



The Groundcover Specialists

#2_

Page: Order Date: Date Wanted: Order Number:

1 05/08/24 05/20/24 852955



D982500

Customer Ref:

Customer Grp:

GRAUE MILL YARD PUBLIC ENTITY

Attn: Phone: Terms:

(630) 955-1123 COD/VISA

ORDER

PROPAGATORS AND GROWERS OF GROUNDCOVERS, PERENNIALS, SHEUDS, EVERGREENS AND NATIVES

847-742-1790 FAX 847-742-2655

P.O. BOX 748 ST. CHARLES, IL 60174

C30006

UNIV OF IL EXTENSION NAPERVILLE 1100 E WARRENVILLE RD NAPERVILLE, IL 60563

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BILL

TO

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| EZ | | | | | | |
|---|---|--|---|---|------------|-----------|
| TY ORDERED | OTY SHIPPED | QTY FLATS | UNIT | DESCRIPTION | UNIT PRICE | EXTENSION |
| 10.0 | | 1.00 | EA FLAT | 001 SC 20758.PT G32 L2335 BF05 Geum triflorum PT | 2.35 | 23.50 |
| 10.0 | | 1.00 | EA FLAT | 002 SC 22612.PT G20 L2336 CROSS DO Liatris aspera NGN PT | 4.05 | 40.50 |
| 10.0 | | 1.00 | EA FLAT | 003 SC 20230.PT G32 L2322 Asclepias tuberosa PT | 4.30 | 43.00 |
| FINAL MATE SHIPE REQU PICK BEEN WITH SHIP PULLI | ERIAL NOT S PED OR PICK JESTED WILL UP ORDERS PULLED AR IN 5 BUSINES ORDERS THE | CHEDULEI (ED UP BY L BE RELE/ S THAT HAVE E SUBJEC' SS DAYS. HAT HAVE / UECT TO A | TO BE THE EN ASED BA VE ALRE T TO A 2 ALREAD 25% RE | EADY 25% RESTOCKING FEE IF NOT TAKEN | | |
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The customer, by signature, agrees to the terms and conditions of this sale and to pay for the same. Any cost of collecting shall be borne by the customer, including any and all court cost and reasonable legal fees.

Received By Date
Claims about shortages, incorrect or damaged products
must be submitted, no later than 5 days from receipt

CUSTOMER COPY

ORDA - ARRES - Pres

BOUTHWELL - NO 1-0-32

BOUTHWELL - NO 1-0-32

SERVICED ORDER TORS DATA AT

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Net Due

\$107.00

Thank you for your business