Summary - PO P2606680

PO/Reference P2606680 No.

Supplier Prairie Moon Nursery Inc

General Information Shipping Information Billing/Payment Ship To Bill To PO/Reference No. P2606680 Department: 1-Invoices may be emailed to: Revision No. 0 875 upayvendorinvoices@uillinois.edu Supplier Name Prairie Moon Nursery Phone: or mailed to: Inc 12173335549 University of Illinois Address 32115 Prairie Ln Attn: Pamela Invoice Processing Center Winona, Minnesota Leiter P.O. Box 820 55987-3479 United Location: W512 Rantoul, IL 61866 States United States Mailroom Natural Res Phone +1 507-452-1362 Envir Sci Dept Supplier Fax No. +1 507-454-5238 W503 Turner BillTo Address Bill to address **Purchase Order** 1/10/2024 Hall MC 047 Code Date 1102 S Goodwin Total 531.60 USD Ave Urbana, IL **Billing Options** 181020613 Requisition 618014730 Accounting Date Number **United States** Payment Terms Supplier Number @00498633 Net 30 (0% 0, Net 30 Contract Number no value Non-Standard no value ShipTo Address 187501 **Bulletin Award** no value Terms Code Number **Owner Name** Pamela Leiter **Owner Email** leiter@illinois.edu **Delivery Options** 1-875 (1-875) Owner Expedite × Department Ship Via **Best Carrier-Best** Imported from no value Way PMM? x PO Import PMM Requisition no value FOB Code B) Freight/Shipping Number charges are to be Banner User Id 658709109 invoiced by the

info@prairiemoon.com

Distribution Information

The system will distribute purchase orders using the method(s)

Supplier Information

Supplier Information Contract Account Code Pricing Code Quote number Note to Supplier

Supplier and allowed. FOB 30 306e0411-db83-4d47-9fd3-2007a6359ea8

no note

no value

Distribution Options

Email (PDF Attachment)

Distribution Methods

indicated below:

Order acc instruction	•		inois Tax Exemı 779-07	ption ID: E9989-	L (f	no value		
				Accounti	ng Co	des				
Chart	Index Code	Fund	Organization	Account		Program	Activity	Location	Purchasing Dept	Purchasing Superviso
1 University of Illinois - Urbana		304742- 1 270 SSC- LAR Native Plant Garden	270000-1 Housing Division	124907-1 Farm/Garden/Gree Flower & Plan	enhse-	270166-1 SSC-LAR Native Plant Garden	no value	no value	Purchasing UIUC	Purchasing UIUC
				Line Iter	n Deta	ails				
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						Гаскаў	ing	FILE		
Pu	urchase Ro	equisition	Form 📄			Таскаў	ing	rice		
1 🗸	Lobelia	a siphilitic	Form 📄 a (Great Blue Irchase Requisition	Lobelia) LO	B06F	EA	6.00		108.00	USD
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3	~	Phlox divaricata Bare Root Pla Blue Phlox) Procurement Request: Purchase Requisit	L04F	EA	9.00 USD 32 288.00 US					
		Provide the estimated beginning start date of service/delivery. Provide the estimated end date of service/delivery.	Taxable Capital Expense Commodity Code Requisition Number	x x 59552 181020613		External Note <i>no note</i> Attachments for supplier PO Clauses <i>no clause</i>				
		Purchase Requisition Form								
4	 ✓ Liatris aspera Bare Root Plants (Button LIA02F EA 6.00 USD 5 30.00 US Blazing Star) Procurement Request: Purchase Requisition Form 									
		Provide the estimated beginning start date of service/delivery. Provide the estimated end date of service/delivery.	Taxable Capital Expense Commodity Code Requisition Number	x 5 9552 181020613		External Note <i>no note</i> Attachments for supplier PO Clauses <i>no clause</i>				
5	✓	Purchase Requisition Form 📄 Asclepias tuberosa Bare Root (Butterfly Weed)	Plants AS	C16F	EA	6.30 USD 12 75.60 USD				
	Procurement Request: Purchase Requisition Form									
	Provide the estimated beginning		Taxable	×		External Note no note				
		start date of service/delivery. Provide the estimated end date of	Capital Expense			Attachments for supplier				
		service/delivery.	Commodity Code	59552		PO Clauses				
			Requisition Number	181020613		no clause				