

Summary - PO P2606680

PO/Reference No. P2606680

Supplier Prairie Moon Nursery Inc

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	P2606680	Ship To		Bill To	
Revision No.	0	Department: 1-875		Invoices may be emailed to:	
Supplier Name	Prairie Moon Nursery Inc	Phone: 12173335549		upayvendorinvoices@uillinois.edu	
Address	32115 Prairie Ln Winona, Minnesota 55987-3479 United States	Attn: Pamela Leiter		or mailed to:	
Phone	+1 507-452-1362	Location: W512 Mailroom		University of Illinois	
Supplier Fax No.	+1 507-454-5238	Natural Res		Invoice Processing Center	
Purchase Order Date	1/10/2024	Envir Sci Dept		P.O. Box 820	
Total	531.60 USD	W503 Turner		Rantoul, IL 61866	
Requisition Number	181020613	Hall MC 047		United States	
Supplier Number	@00498633	1102 S Goodwin Ave			
Contract Number	<i>no value</i>	Urbana, IL		BillTo Address	Bill to address
Bulletin Award Number	<i>no value</i>	618014730		Code	
Owner Name	Pamela Leiter	United States			
Owner Email	leiter@illinois.edu			Billing Options	
Owner Department	1-875 (1-875)			Accounting Date	
Imported from PMM?	<i>no value</i>			Payment Terms	Net 30 (0% 0, Net 30)
PMM Requisition Number	<i>no value</i>			Non-Standard Terms	<i>no value</i>
Banner User Id	658709109				
		ShipTo Address Code	187501		
		Delivery Options			
		Expedite	<input checked="" type="checkbox"/>		
		Ship Via	Best Carrier-Best Way		
		PO Import	<input checked="" type="checkbox"/>		
		FOB Code	B) Freight/Shipping charges are to be invoiced by the Supplier and allowed. FOB 30 306e0411-db83-4d47-9fd3-2007a6359ea8		
Distribution Information			Supplier Information		
Distribution Methods			Supplier Information		
The system will distribute purchase orders using the method(s) indicated below:			Contract <i>no value</i>		
Email (PDF Attachment) info@prairiemoon.com			Account Code		
Distribution Options			Pricing Code		
			Quote number		
			Note to Supplier <i>no note</i>		

Supplier Terms and Conditions		Attachments for supplier
Order acceptance instructions	Illinois Tax Exemption ID: E9989-9779-07	↓ Q15739.pdf Contract Number <i>no value</i> PO Clauses G10 Agreement

Accounting Codes									
Chart	Index Code	Fund	Organization	Account	Program	Activity	Location	Purchasing Dept	Purchasing Supervisor
1	N/A	304742-1	270000-1	124907-1	270166-1	<i>no value</i>	<i>no value</i>	Purchasing UIUC	Purchasing UIUC
University of Illinois - Urbana	N/A	270 SSC-LAR Native Plant Garden	Housing Division	Farm/Garden/Greenhouse-Flower & Plant	SSC-LAR Native Plant Garden				

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
Purchase Requisition Form						
1 ✓ Lobelia siphilitica (Great Blue Lobelia)	LOB06F	EA	6.00 USD	18	108.00 USD	
Procurement Request: Purchase Requisition Form						
Provide the estimated beginning start date of service/delivery.	Taxable	✗		External Note	<i>no note</i>	
Provide the estimated end date of service/delivery.	Capital Expense	✗		Attachments for supplier		
	Commodity Code	59552		PO Clauses		
	Requisition Number	181020613		<i>no clause</i>		
Purchase Requisition Form						
2 ✓ Rudbeckia fulgida Bare Root Plants (Orange Coneflower)	RUD03F	EA	6.00 USD	5	30.00 USD	
Procurement Request: Purchase Requisition Form						
Provide the estimated beginning start date of service/delivery.	Taxable	✗		External Note	<i>no note</i>	
Provide the estimated end date of service/delivery.	Capital Expense	✗		Attachments for supplier		
	Commodity Code	59552		PO Clauses		
	Requisition Number	181020613		<i>no clause</i>		

Purchase Requisition Form 

3 ✓ **Phlox divaricata Bare Root Plants (Wild Blue Phlox)** **PHL04F** **EA** **9.00 USD** **32** **288.00 USD**

Procurement Request: Purchase Requisition Form

Provide the estimated beginning start date of service/delivery.
Provide the estimated end date of service/delivery.

Taxable **x**
Capital Expense **x**
Commodity Code 59552
Requisition Number 181020613

External Note *no note*
Attachments for supplier
PO Clauses
no clause

Purchase Requisition Form 

4 ✓ **Liatriis aspera Bare Root Plants (Button Blazing Star)** **LIA02F** **EA** **6.00 USD** **5** **30.00 USD**

Procurement Request: Purchase Requisition Form

Provide the estimated beginning start date of service/delivery.
Provide the estimated end date of service/delivery.

Taxable **x**
Capital Expense **x**
Commodity Code 59552
Requisition Number 181020613

External Note *no note*
Attachments for supplier
PO Clauses
no clause

Purchase Requisition Form 

5 ✓ **Asclepias tuberosa Bare Root Plants (Butterfly Weed)** **ASC16F** **EA** **6.30 USD** **12** **75.60 USD**

Procurement Request: Purchase Requisition Form

Provide the estimated beginning start date of service/delivery.
Provide the estimated end date of service/delivery.

Taxable **x**
Capital Expense **x**
Commodity Code 59552
Requisition Number 181020613

External Note *no note*
Attachments for supplier
PO Clauses
no clause

Total **531.60 USD**