

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083630  
Vendor Name: Carlin Horticultural Sales  
Invoice Number: 381279-00  
Invoice Date: 05/14/20  
PO Number: P0369648  
Check Number: E0080413  
Check Amount: \$ 1,842.23  
Check Date: 06/17/2020  
Department ID: 00443  
Reviewer Name: None  
Voucher Number: V0626272  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Tue Jun 09 08:06:57 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
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[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**APPROVED**  
**06/15/20 - MARK CURTIS**



Horticultural Supplies  
www.carlinsales.com



www.progreenplus.com

8170 N. Granville Woods Rd.  
Milwaukee, WI 53223  
(414) 355-2300 Ph  
(414) 386-7905 Fx  
www.carlinsales.com

Remit To:  
Carlin Sales Corporation  
P.O. Box 8755  
Carol Stream, IL 60197-8755

\* Please see www.carlinsales.com for Terms & Conditions \*

Cust#: 19125

<b>Bill To</b>	<b>COLLEGE OF DU PAGE</b> 425 FAWELL BLVD. ACCOUNTS PAYABLE GLEN ELLYN, IL 60137-6599	<b>Ship To</b>	<b>COLLEGE OF DU PAGE</b> 425 FAWELL BLVD. AMY HULL 630-417-1804 GLEN ELLYN, IL 60137-6599
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Order #	381279-00
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	** Drop Ship **
Via	Best Method
Terms	Net 30 Days
Sales In	Chris McKellar
Sales Out	Vince Kuyvenhoven
D Invoiced	05/14/20
A Shipped	05/13/20
T Picked	
E Ordered	
S Printed	

Instructions

Taken By	cjm	Placed by	amy	Customer PO	369648
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Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UOM	Net Price	Net Price Extended	List Price	List Price Extended
<b>APPROVED</b> <b>06/15/20 - MARK CURTIS</b>									
** FREIGHT INCLUDED IN QUOTES FOR DIRECTS & COMMON CARRIER**									
Please refer to quote. Deliver to the greenhouse on campus and call 2 hours in advance of delivery. Call Amy Hull (630) 417-1804 or Brian Clement (309) 255-3414 and we will meet the delivery guy on campus at the greenhouse.									
1	32-8011	1	0	1	each	1,692.23	1692.23	1,692.23	1,692.23
Advancing Alternatives Custom Order per quote #200407-Dupage sidewall rollup.									

1 Lines Total	Qty Shipped Total	1	NET PRICE	LIST PRICE
	Total		1692.23	1692.23
	Freight In		150.00	150.00
	Grand Total		1842.23	1842.23

Invoice Total 1842.23  
Due 06/13/20

INVOICE

