

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083630

Vendor Name: Carlin Horticultural Sales

Invoice Number: 381278-00

Invoice Date: 07/02/20

PO Number: P0369647

Check Number: E0080846

Check Amount: \$ 1,398.01

Check Date: 07/14/2020

Department ID: 00443

Reviewer Name:

Voucher Number: V0634833

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:02:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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* Please see www.carlinsales.com for Terms & Conditions * Carol Stream, IL 60197-8755

Cust#: 19125

Remit To:

Carlin Sales Corporation
P.O. Box 8755

Bill To	COLLEGE OF DU PAGE 425 FAWELL BLVD. ACCOUNTS PAYABLE GLEN ELLYN, IL 60137-6599
Ship To	COLLEGE OF DU PAGE 425 FAWELL BLVD. HULL 630-417-1804 GLEN ELLYN, IL 60137-6599

Order #	381278-00
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	07/02/20
A Shipped	06/30/20
T Picked	
E Ordered	
S Printed	

Taken By: cjm	Placed by: jmy	Customer P.O.: 369647
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Instructions

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Qty Shipped	UOM	Net Price	Net Price Extended	List Price	List Price Extended
1	O-Lady Custom Parts 4'x15' freestanding bench with stationary top. 13gauge expanded metal top, aluminum perimeter edging, plastic corner covers, 24" on center top supports, galvanized leg/frame system, leg levers, and hardware to assemble. 30" floor to bench top.	1	1	1	each	934.41	934.41	934.41	934.41

3 WAY MATCH

1 Lines Total	Qty Shipped Total	1	NET PRICE	934.41	LIST PRICE	934.41
		Total	934.41			
		Freight In	463.60			
		Grand Total	1398.01			

Invoice Total 1398.01
Due 08/01/20