

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083630
Vendor Name: Carlin Horticultural Sales
Invoice Number: 394135-00
Invoice Date: 03/02/21
PO Number: B0372399
Check Number: E0083855
Check Amount: \$ 300.55
Check Date: 03/24/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0664964
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:27:04 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0069_001.pdf]

CARLIN

Horticultural Supplies
www.carlinsales.com

ProGreen Plus
Turf, Landscape and Aquatic Supplies

www.progreenplus.com

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

INVOICE

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

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

Cust#: 19125

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.
AMY HULL/GREENHOUSE
GLEN ELLYN, IL 60137-6599

APPROVED

03/17/21 - KRISTINE FAY

Order # 394135-00
Page # 1
Cust Ph # (630)942-2216/
Ship Point ** Drop Ship **
Via UPS Grnd PPA
Terms Net 30 Days
Sales In Chris McKellar
Sales Out Vince Kuyvenhoven
D Invoiced 03/02/21
A Shipped 03/01/21
T Picked
E Ordered
S Printed

Instructions

SHIPS DIRECT

Taken By: cjm

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UOM	Net Price	Net Price Extended	List Price	List Price Extended
1	10-271 2HR45A03 Rootshield Plus WP 3 lb box 6/cs	1	0	1	box	275.55120	275.55	382.71	382.71

1 Lines Total

Qty Shipped Total

1

NET PRICE

LIST PRICE

Total

275.55

382.71

Freight In

25.00

25.00

Grand Total

300.55

407.71

If Paid By 04/01/21, Please Submit 300.55

If Paid After 04/01/21, Please Submit 407.71

Invoice due 04/01/21

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/12/21**