

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083630
Vendor Name: Carlin Horticultural Sales
Invoice Number: 3019027-00
Invoice Date: 3/31/2022
PO Number: B0000375
Check Number: E0089140
Check Amount: \$ 741.49
Check Date: 04/12/2022
Voucher Number: V0735969
Document Type: AP Invoice

Document Below



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

INVOICE

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

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
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Order #	3019027-00
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Speedee PPA
Terms	Net 30 Days
Sales In	Chris McKellar
Sales Out	Vince Kuyvenhoven
D Invoiced	03/31/22
A Shipped	03/30/22
T Picked	
E Ordered	
S Printed	

Instructions

Taken By: cjm	Placed by: Amy	Customer P.O: B0000375
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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
** FREIGHT INCLUDED IN QUOTES FOR DIRECTS & COMMON CARRIER**									
1	1-566 700026C SVD 350 Black 450/cs	4	0	4	case	69.80400	279.22	99.72	398.88
2	1-5435 700003C SVD 250 Black 800/cs	3	0	3	case	74.86500	224.59	106.95	320.85
3	1-1081 693001 2.5 Standard Terra Cotta Belden 1000/cs Multiple Month Lead Time	2	2	0	case	166.18	0.00	237.40	0.00
4	9-2161 L1204D-100BG L 1204 Deep Pack Black 100/case	2	0	2	bag	81.34	162.68	116.20	232.40

4 Lines Total	Qty Shipped Total	9	NET PRICE	LIST PRICE
	Total		666.49	952.13
	Freight Out		75.00	75.00
	Grand Total		741.49	1027.13

If Paid By 04/30/22, Please Submit 741.49

If Paid After 04/30/22, Please Submit 1027.13

Invoice due 04/30/22

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Apr 4, 2022 at 05:28 PM GMT

CC:

BCC:

1 attachment

4080_001.pdf