

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083630
Vendor Name: Carlin Horticultural Sales
Invoice Number: 3065586-01
Invoice Date: 12/10/2024
PO Number: P0014918
Check Number: E0104926
Check Amount: \$ 527.62
Check Date: 01/06/2025
Voucher Number: V0864117
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

* 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 #	3065586-01
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Speedee PPA
Terms	Net 30 Days
Sales In	Michelle Vari
Sales Out	Vince Kuyvenhoven
D Invoiced	12/10/24
A Shipped	12/09/24
T Picked	
E Ordered	
S Printed	

Instructions

Taken By	mrV	Placed by	Amy	Customer P/O	P0014918
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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
2	7-330 HZIP3E100A10D050 Hanger Plst E10 16.00 3 Strand White 50/bag	5	0	5	bag	20.21600	101.08	28.88	144.40

** FREIGHT INCLUDED IN QUOTES FOR DIRECTS & COMMON CARRIER**
Freight included is for the full order. Freight was not charged on 3065586-00 as intended

1	Lines Total	Qty Shipped Total	5	NET PRICE	LIST PRICE
		Total		101.08	144.40
		Freight Out		68.00	68.00
		Grand Total		169.08	212.40

If Paid By 01/09/25, Please Submit 169.08

If Paid After 01/09/25, Please Submit 212.40

Invoice due 01/09/25

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Dec 13, 2024 at 08:21 PM UTC

CC:

BCC:

1 attachment

0981_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083630
Vendor Name: Carlin Horticultural Sales
Invoice Number: 3065586-00
Invoice Date: 12/4/2024
PO Number: P0014918
Check Number: E0104926
Check Amount: \$ 527.62
Check Date: 01/06/2025
Voucher Number: V0864118
Document Type: AP Invoice

Document Below



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INVOICE

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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

Order #	3065586-00
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Speedee PPA
Terms	Net 30 Days
Sales In	Michelle Vari
Sales Out	Vince Kuyvenhoven
D Invoiced	12/04/24
A Shipped	12/03/24
T Picked	
E Ordered	
S Printed	

Instructions

Taken By: **mrV** Placed by: **Amy** Customer P/O: **P0014918**

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	7-5300 HB10TWHT 10.00 Hanging Basket Trad White 50/cs AM	5	0	5	case	71.70800	358.54	102.44	512.20
2	7-330 HZIP3E100A10D050 Hanger Plst E10 16.00 3 Strand White 50/bag	5	5	0	bag	20.21600	0.00	28.88	0.00

2 Lines Total	Qty Shipped Total	5	NET PRICE	LIST PRICE
		Total	358.54	512.20
		Grand Total	358.54	512.20

If Paid By 01/03/25, Please Submit 358.54
If Paid After 01/03/25, Please Submit 512.20
Invoice due 01/03/25

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Fri, Dec 13, 2024 at 08:21 PM UTC

CC:

BCC:

1 attachment

0982_001.pdf