

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083630  
Vendor Name: Carlin Horticultural Sales  
Invoice Number: 339964-00  
Invoice Date: 03/27/18  
PO Number: B0353812  
Check Number: E0066290  
Check Amount: \$ 104.59  
Check Date: 04/04/2018  
Department ID: 00077  
Reviewer Name: Linda Hickman  
Voucher Number: V0507385  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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

Order # 339964-00  
Page # 1  
Cust Ph # (630)942-2216/  
Ship Point \*\* Drop Ship \*\*  
Via Best MethPPA  
Terms Net 30 Days  
Sales In Chris McKeller  
Sales Out Vince Kuyvenhoven  
D Invoiced 03/27/18  
A Shipped 03/14/18  
T Picked Up  
E Order Date  
S Printed

**APPROVED**  
**04/02/18 - KRISTINE FAY**

Taken By: jrs Placed by: Amy Hull Customer P/O: Amy Hull

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	30-9500	1	0	1	each	54.59	54.59	54.59	54.59
Misc Parts Ludvig This is an order for 3 each 5' x 5' EcoNet 1515 Thrip Screens. Per Ludvig Quote 838646									

1 Lines Total	Qty Shipped Total	1	NET PRICE	LIST PRICE
Total			54.59	54.59
Freight In			50.00	50.00
Grand Total			104.59	104.59

Invoice Total 104.59  
Due 04/26/18

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 04/02/18**