

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083630
Vendor Name: Carlin Horticultural Sales
Invoice Number: 351800-00
Invoice Date: 10/05/18
PO Number: P0360574
Check Number: E0069902
Check Amount: \$ 414.22
Check Date: 10/24/2018
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0533826
Redaction Type: None
Document Type: AP Invoice

Document Below



Horticultural Supplies
www.carlinsales.com



Yert, 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

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. ATTN: MARSHA METCALF - BIC1D02 GLEN ELLYN, IL 60137-6599
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Order #	351800-00
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Delivery-OT
Terms	Net 30 Days
Sales In	Chris McKeller
Sales Out	Vince Kuyvenhoven
D Invoiced	10/05/18
A Shipped	10/05/18
T Picked	
E Ordered	
S Printed	

Taken By: cjm	Placed by: MARSHA	Customer P/O: 360574
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Instructions

Ln#	Product And Description	Quantity Ordered	Quantity Shipped	Qty	Net Price	Net Price Extended	List Price	List Price Extended
APPROVED								
10/16/18 - KIRK OVERSTREET								
** FREIGHT INCLUDED IN QUOTES FOR DIRECTS & COMMON CARRIER**								
Freight Included								
1	1-563 700035C SVD 355 Deep NP-Black 450/cs	1	0	1 case	65.00200	65.00	92.86	92.86
2	24-530 PL658M Wood Label Plain 6" x 5/8" 1000/cs DP	2	0	2 case	50.05550	100.11	52.69	105.38
3	18-212 403.CFC003.8P Peat Moss Grower White 3.8 cu ft 30/plt	1	0	1 bale	18.19200	18.19	22.74	22.74
4	18-1150 Vermiculite Medium 1/30 cft bag 1 ea	2	1	1 each	18.92997	18.93	25.58	25.58
5	18-005 Perlite Coarse 4 cu ft bag 30/plt Product is labeled KRUM	2	0	2 each	10.70997	21.42	14.47	28.94
6	81-1-1 8195550068-1 Soil Essentials CompostManure 1 cft bag 60/plt	8	0	1 bag	5.2050	21	7.0	7.04
7	75-6188 10-12363 Watering Can Swiss 10 Liter Assorted 6/cs Drum	1	0	1 each	31.91050	31.91	33.59	33.59

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 10/11/18

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

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

Cust#: 19125

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Order #	351800-00
Page #	2
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Delivery-OT
Terms	Net 30 Days
Sales In	Chris McKeller
Sales Out	Vince Kuyvenhoven
D Invoiced	10/05/18
A Shipped	10/05/18
T Picked	
E Ordered	
S Printed	

Taken By: cjm	Placed by: MARSHA	Customer P/O: 360574
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Instructions

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UOM	Net Price	Net Price Extended	List Price	List Price Extended
8	75-4536 60-12430 Watering Can USA 7 Liter Assorted 6/cs Dramm	1	0	1	each	18.05	18.05	19.00	19.00

8 Lines Total	Qty Shipped Total	10	NET PRICE	LIST PRICE
	Total		278.82	335.13
	Freight Out		80.00	80.00
	Grand Total		358.82	415.13

If Paid By 11/04/18, Please Submit 358.82

If Paid After 11/04/18, Please Submit 415.13

Invoice due 11/04/18

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 10/11/18

Information:

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Check Number: E0069902
Check Amount: \$ 414.22
Check Date: 10/24/2018
Department ID: 02637
Reviewer Name:
Voucher Number: V0536562
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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3 WAY MATCH

Cust#: 19125

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Order #	351800-01
Page #	1
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Ship Point	Carlin Sales Corp. - Wisconsin
Via	Speedee PPD
Terms	Net 30 Days
Sales In	Chris McKeller
Sales Out	Vince Kuyvenhoven
D Invoiced	10/18/18
A Shipped	10/17/18
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Taken By: cjm	Placed by: MARSHA	Customer P/O: 360574
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Instructions

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**									
Freight Included									
4	18-1150 Vermiculite Medium A2 4 cu ft 30/plt Palmetto	1	0	1	each	18.92997	18.93	25.58	25.58
6	80-114 819535006841 Soil Essentials CompostManure 1 cft bag 60/plt	7	0	7	bag	5.20960	36.47	7.04	49.28

2 Lines Total	Qty Shipped Total	8	NET PRICE	LIST PRICE
	Total		55.40	74.86
	Grand Total		55.40	74.86

If Paid By 11/17/18, Please Submit 55.40

If Paid After 11/17/18, Please Submit 74.86

Invoice due 11/17/18

