

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083630
Vendor Name: Carlin Horticultural Sales
Invoice Number: 394134-01
Invoice Date: 04/08/21
PO Number: B0372399
Check Number: E0084370
Check Amount: \$ 1,566.53
Check Date: 04/28/2021
Department ID: 00577
Reviewer Name: Monica Miller
Voucher Number: V0672960
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 12:01:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0399_001.pdf]



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

INVOICE

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 630-942-3806 GLEN ELLYN, IL 60137-6599
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Order #	394134-01
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Cmn Car PPA
Terms	Net 30 Days
Sales In	Chris McKellar
Sales Out	Vince Kuyvenhoven
D Invoiced	04/08/21
A Shipped	04/07/21
T Picked	
E Ordered	
S Printed	

Instructions

Taken By	cjm	Placed by	Amy	Customer P/O	372399
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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
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 04/25/21 - KRISTINE FAY </div>									
3	7-432 HT110754A101050 10.00 Basket Trad SL White 50/cs HC	6	0	0	case	41.18	247.08	72.35	434.10
6	3-2949 715316C SL 1 0606 Deep Insert Black 100/cs	6	6	0	case	79.81160	0.00	117.37	0.00
8	20-405 A90550 Osmocote 14-14-14 3-4M 50lb bag 40/plt	1	0	1	bag	78.99750	79.00	105.33	105.33
13	13-2845 10591163 Gnatrol WDG 16 lb Pail	1	0	1	pail	468.00	468.00	624.00	624.00
14	10-0979 PerFect Amendment Soil Additive 50 lb Bag 40/plt	1	0	1	bag	86.12250	86.12	114.83	114.83
15	47-339 12290205 Punch 2.5mm f/.128 Tubing w/click TIF	1	0	0	each	14.83	0.00	14.83	0.00
16	33-240 Batten Strap 3" x 1000' 10 rolls/cs	2	0	2	each	89.47100	178.94	105.26	210.52
17	62-3002 B75 Bed Plant Sign 7.00 x 5.00 w/ Base Galv 25/cs	25	0	25	each	3.83640	95.91	4.17	104.25



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Order #	394134-01
Page #	2
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Cmn Car PPA
Terms	Net 30 Days
Sales In	Chris McKellar
Sales Out	Vince Kuyvenhoven
D Invoiced	04/08/21
A Shipped	04/07/21
T Picked	
E Ordered	
S Printed	

Taken By	cjm	Placed by	Amy	Customer P/O	372399
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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
18	16-1155 59014302 Green Shield II 1 Gal Jug 4/cs ***** Print Hazardous Paperwork *****	2	0	2	Jug	16.36500	32.72	61.82	123.64

APPROVED
04/25/21 - KRISTINE FAY

9 Lines Total	Qty Shipped Total	38	NET PRICE	LIST PRICE
	Total		1295.89	1716.67
	Grand Total		1295.89	1716.67

If Paid By 05/08/21, Please Submit 1295.89
If Paid After 05/08/21, Please Submit 1716.67
Invoice due 05/08/21

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/23/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083630
Vendor Name: Carlin Horticultural Sales
Invoice Number: 397881-00
Invoice Date: 04/08/21
PO Number: B0372399
Check Number: E0084370
Check Amount: \$ 1,566.53
Check Date: 04/28/2021
Department ID: 00577
Reviewer Name: Monica Miller
Voucher Number: V0672972
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
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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 # 397881-00
Page # 1
Cust Ph # (630)942-2216/
Ship Point ** Drop Ship **
Via Delivery-OT
Terms Net 30 Days
Sales In Chris McKellar
Sales Out Vince Kuyvenhoven

D Invoiced 04/08/21
A Shipped 04/08/21
T Picked
E Ordered
S Printed

Instructions

SHIP DIRECT

Taken By cjm Placed by Amy Customer P/O 372399

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UOM	Net Price	Net Price Extended	List Price	List Price Extended
1	26-1030 S518A Sleeve Paper 6.00 x 18.00 x 18.00 100/cs	1	0	1	case	100.74200	100.74	118.52	118.52
2	26-1080 S624C Sleeve Paper 8.00 x 22.00 x 24.00 500/cs	1	0	1	case	129.80700	129.90	152.82	152.82

2 Lines Total	Qty Shipped Total	2	NET PRICE	LIST PRICE
	Total		230.64	271.34
	Freight In		40.00	40.00
	Grand Total		270.64	311.34

If Paid By 05/08/21, Please Submit 270.64

If Paid After 05/08/21, Please Submit 311.34

Invoice due 05/08/21

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/23/21