

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083630
Vendor Name: Carlin Horticultural Sales
Invoice Number: 394134-02
Invoice Date: 06/04/21
PO Number: B0372399
Check Number: E0084984
Check Amount: \$ 478.87
Check Date: 06/08/2021
Department ID: 00577
Reviewer Name: Monica Miller
Voucher Number: V0684384
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hull, Amy <hullamy@cod.edu>
Sent: Fri Jun 04 14:34:10 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay Carlin BO 372399

Please process the attached invoice for payment, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>
Sent: Friday, June 4, 2021 2:33 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

[attachment: 0040_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

Order #	394134-02
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Delivery-OT
Terms	Net 30 Days
Sales In	Chris McKellar
Sales Out	Vince Kuyvenhoven
D Invoiced	
A Shipped	
T Picked	
E Ordered	
S Printed	

* 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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Taken By	cjm	Placed by	Amy	Customer P/O	372399
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Product	Quantity	Quantity	Quantity	Qty	Net	Net Price	List	List Price
Ln# And Description	Ordered	B.O.	Shipped	UOM	Price	Extended	Price	Extended
APPROVED 06/07/21 - KRISTINE FAY								
** FREIGHT INCLUDED IN QUOTES FOR DIRECTS & COMMON CARRIER**								
6 3-2949					79.81160	478.87	117.37	0.00
715316C								
SL 1 0606 Deep Insert Black 100/cs								

1 Lines Total	Qty Shipped Total	6	NET PRICE	LIST PRICE
	Total		478.87	0.00
	Grand Total		478.87	0.00

Invoice Total Due within Terms

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/04/21

OK to pay
BO372399
\$478.87
Amy Hull

05-60-00577-5401002