

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083630  
Vendor Name: Carlin Horticultural Sales  
Invoice Number: 3008153-00  
Invoice Date: 9/3/2021  
PO Number: B0000375  
Check Number: 0285277  
Check Amount: \$ 1,418.24  
Check Date: 09/16/2021  
Voucher Number: V0699707  
Document Type: AP Invoice

Document Below



Horticultural Supplies  
www.carlinsales.com



ProGreen Plus  
Turf, Landscaping and Aquatic Systems  
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

<b>Bill To</b>	<b>COLLEGE OF DU PAGE</b> <b>425 FAWELL BLVD.</b> <b>ACCOUNTS PAYABLE</b> <b>GLEN ELLYN, IL 60137-6599</b>	<b>Ship To</b>	<b>COLLEGE OF DU PAGE</b> <b>425 FAWELL BLVD.</b> <b>AMY HULL/GREENHOUSE</b> <b>GLEN ELLYN, IL 60137-6599</b>
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Order #	3008153-00
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	09/03/21
A Shipped	09/01/21
T Picked	
E Ordered	
S Printed	

Instructions

Taken By: <b>cjm</b>	Placed by: <b>Amy</b>	Customer P/O: <b>B0000375</b>
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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
** FREIGHT INCLUDED IN QUOTES FOR DIRECTS & COMMON CARRIER**									
1	7-22111 XAM09001G18C090 09.00 x 06.25 Mum Pan Coex Blk/Blk 90/cs HC	6	0	6	case	42.90120	257.41	63.09	378.54
2	10-245 2003-5 SaniDate 5.0 Liquid Sanitizer 5 gal Jug 32/ ***** Print Hazardous Bill of Lading *****	1	0	1	jug	168.33750	168.34	224.45	224.45
3	20-5100 7545-US Natures Source 10-4-3 4.7 Gal Tote 40/pl	5	0	5	tote	35.24800	176.24	44.06	220.30
4	62-5274 SBLT15.5300 Sunbelt Ground Cover 3.2 oz 15.5 x 300	1	0	1	roll	303.21200	303.21	356.72	356.72
5	31-34664  TL IV 42 x 100 6mil Sheet Clr	1	0	1	roll	453.03840	453.04	629.22	629.22

<b>5 Lines Total</b>	<b>Qty Shipped Total</b>	<b>14</b>	<b>NET PRICE</b>	<b>LIST PRICE</b>
	<b>Total</b>		1358.24	1809.23
	<b>Freight Out</b>		60.00	60.00



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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
Grand Total							1418.24		1869.23
If Paid By 10/03/21, Please Submit 1418.24 If Paid After 10/03/21, Please Submit 1869.23 Invoice due 10/03/21									

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:45 PM GMT

CC:

BCC:

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**1 attachment**

1557\_001.pdf