

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083630  
Vendor Name: Carlin Horticultural Sales  
Invoice Number: 3033920-00  
Invoice Date: 2/23/2023  
PO Number: P0005913  
Check Number: E0094419  
Check Amount: \$ 1,418.53  
Check Date: 03/29/2023  
Voucher Number: V0780155  
Document Type: AP Invoice

Document Below



Horticultural Supplies  
www.carlinsales.com



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

\* 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>630-942-3806</b> <b>GLEN ELLYN, IL 60137-6599</b>
----------------	---	----------------	---

Order #	3033920-00
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Speedee PPA
Terms	Net 30 Days
Sales In	Michelle Vari
Sales Out	Vince Kuyvenhoven
D Invoiced	02/23/23
A Shipped	02/22/23
T Picked	
E Ordered	
S Printed	

Instructions

Taken By	mrV	Placed by	Amy	Customer P/O	3278885
----------	-----	-----------	-----	--------------	---------

Product Ln# 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 20-5100 7545-US Natures Source 10-4-3 4.7 Gal Tote 40/pl	1	0	1	tote	46.41320	46.41	61.07	61.07
2 13-252 10594403 Safari 20 SG Insecticide 3 lb bottle 4/cs	2	0	2	bott	397.20	794.40	397.20	794.40

2 Lines Total	Qty Shipped Total	3	NET PRICE	LIST PRICE
	Total		840.81	855.47
	Freight Out		75.00	75.00
	Grand Total		915.81	930.47

If Paid By 03/25/23, Please Submit 915.81

If Paid After 03/25/23, Please Submit 930.47

Invoice due 03/25/23

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

---

**Attached Image**

---

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 07:59 PM UTC

CC:

BCC:

---

**1 attachment**

2959\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083630  
Vendor Name: Carlin Horticultural Sales  
Invoice Number: 3034325-00  
Invoice Date: 3/2/2023  
PO Number: P0005913  
Check Number: E0094419  
Check Amount: \$ 1,418.53  
Check Date: 03/29/2023  
Voucher Number: V0780156  
Document Type: AP Invoice

Document Below



Horticultural Supplies  
www.carlinsales.com



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.  
AMY HULL/GREENHOUSE  
GLEN ELLYN, IL 60137-6599

Order #	3034325-00
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Cmn Car PPA
Terms	Net 30 Days
Sales In	Michelle Vari
Sales Out	Vince Kuyvenhoven
D Invoiced	03/02/23
A Shipped	03/01/23
T Picked	
E Ordered	
S Printed	

## Instructions

Nature source -BO

Taken By **mrV** Placed by **Amy** Customer P.O. **3278885**

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UOM	Net Price	Net Price Extended	List Price	List Price Extended
1	<p>** FREIGHT INCLUDED IN QUOTES FOR DIRECTS &amp; COMMON CARRIER**</p> <p>No freight-Shipping as BO</p> <p>20-5100 9 0 9 tote 46.41320 417.72 61.07 549.63</p> <p>7545-US</p> <p>Natures Source 10-4-3 4.7 Gal Tote 40/pl</p>								

1	Lines Total	Qty Shipped Total	9	NET PRICE	LIST PRICE
		Total		417.72	549.63
		Freight Out		85.00	85.00
		Grand Total		502.72	634.63

If Paid By 04/01/23, Please Submit 502.72

If Paid After 04/01/23, Please Submit 634.63

Invoice due 04/01/23

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

---

**Attached Image**

---

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 6, 2023 at 08:00 PM UTC

CC:

BCC:

---

**1 attachment**

2961\_001.pdf