

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083630

Vendor Name: Carlin Horticultural Sales

Check Details:

Check Number: E0107841

Check Amount: \$ 2,345.40

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 3072131-00

Invoice Date: 5/2/2025

PO Number: P0017106

Voucher Number: V0887137

Document Type: AP Invoice

Document Below



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



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

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

INVOICE

Order #	3072131-00
Page #	1
Cust Ph #	(630)942-2216/
Ship Point	Carlin Sales Corp. - Wisconsin
Via	Delivery-OT
Terms	Net 30 Days
Sales In	Michelle Vari
Sales Out	Vince Kuyvenhoven
D Invoiced	05/02/25
A Shipped	04/30/25
T Picked	
E Ordered	
S Printed	

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
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Instructions

Taken By	mrV	Placed by	Amy	Customer P/O	P0017106
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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	3-8013 CRP433 4.33 Round Pot Black Coex 1750/cs GD	2	0	2	case	227.05900	454.12	324.37	648.74
2	18-0611 LP6649802141 Peat Moss Black Top3.8 cu ft 30/plt Lambert	3	0	3	bale	22.34400	67.03	29.40	88.20
3	18-1150 Vermiculite Medium A2 4 cu ft 30/plt Palmetto	3	0	3	each	30.78	92.34	40.50	121.50
4	18-107 Perlite Coarse 4 cu ft bag 30/plt Midwest	3	0	3	each	14.31840	42.96	18.84	56.52
5	18-2120 5055111 Aged Pine Bark Fines 5/8 Dia 2 cuft 50/plt Old C	3	0	3	bag	10.71600	32.15	14.10	42.30
6	15-1405 H2Pro Ghse/Nursery Wetting Agent Ltr Bottle 12/c	2	0	2	bott	37.10250	74.20	49.47	98.94
7	17-062 Lime Superfine 50 lb 48/plt Dolomite lime	1	0	1	bag	8.16800	8.17	10.21	10.21



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Taken By	mrV	Placed by	Amy	Customer P.O.	P0017106
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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
8	17-0653 A901900 Blue Max Coated Aluminum Sulfate 50 lb Bag 40/pl	1	0	1	bag	82.83750	82.84	110.45	110.45
9	3-1647 730630C SOP T 18 Sheet Pots Black 100/cs	1	0	1	case	86.39400	86.39	123.42	123.42
10	17-9001 84-03310 DCD Cleaner/Disinfectat 1 Gal Jug 6/cs Hazardous if shipping over water or air	6	0	6	jug	18.43500	110.61	24.58	147.48
11	1-5435 700003C SVD 250 Black 800/cs	6	0	6	case	70.93100	425.59	101.33	607.98
12	3-176 710251C ST F 1020 No Hole Black TO 100/cs	2	0	2	case	146.64300	293.29	209.49	418.98
13	3-188 745730C F Germ Seed Tray Black 100/cs	2	0	2	case	238.84700	477.69	341.21	682.42
14	46-620 ANE37-155-8 13.00 Unlined Nitrile Gloves Grn 15mil Sz 8- MD	4	0	4	pair	2.87820	11.51	3.51	14.04



Horticultural Supplies
www.carlinsales.com



www.progreenplus.com

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Taken By	mrj	Placed by	Amy	Customer P/O	P0017106
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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
15	46-621 ANE37-155-9 13.00 UnLined Nitrile Gloves Grn 15mil Sz 9 -LG	4	0	4	pair	2.87820	11.51	3.51	14.04

15	Lines Total	Qty Shipped Total	43	NET PRICE	LIST PRICE
			Total	2270.40	3185.22
			Freight Out	75.00	75.00
			Grand Total	2345.40	3260.22

If Paid By 06/01/25, Please Submit 2345.40
If Paid After 06/01/25, Please Submit 3260.22
Invoice due 06/01/25

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, May 13, 2025 at 01:27 PM UTC

CC:

BCC:

1 attachment

3401_001.pdf