

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083630 **Vendor Name:** Carlin Horticultural Sales

Check Details:

Check Number: E0111079 **Check Amount:** \$ 3,443.55 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3079783-00 **Invoice Date:** 10/17/2025 **PO Number:** B0003349 **Voucher Number:** V0916783

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 # 3079783-00
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 10/17/25
A Shipped 10/15/25
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. **B0003349**

Product	Quantity	Quantity	Quantity	Qty	Net	Net Price	List	List Price
Ln# And Description	Ordered	B.O.	Shipped	UOM	Price	Extended	Price	Extended
** FREIGHT INCLUDED IN QUOTES FOR DIRECTS & COMMON CARRIER**								
1 7-432 HTI10754A101050 10.00 Basket Trad SL White 50/cs HC	4	0	4	case	70.11	280.44	127.47	509.88
2 7-330 HZIP3E100A10D050 Hanger Plst E10 16.00 3 Strand White 50/bag	5	0	5	bag	11.89650	59.48	21.63	108.15
3 3-268 710245C ST F 1020 Flat Black 100/cs	2	0	2	case	125.69400	251.39	209.49	418.98
4 3-188 745730C F Germ Seed Tray Black 100/cs	1	1	0	case	197.90180	0.00	341.21	0.00
5 7-2369 IJS06065G18D180 606 Narrow Deep Insert Black 180/cs HC	4	3	1	case	94.22400	94.22	235.56	235.56
6 7-1575 TWS.R6.2G18D050 SJ8520R6I Flat 50/cs HC	6	6	0	case	25.84	0.00	61.23	0.00
7 7-0567 STG06000B66C440 06.00 Standard TW Green 440/cs HC	1	0	1	case	184.14999	184.15	334.81	334.81

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Order # 3079783-00
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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 10/17/25
A Shipped 10/15/25
T Picked
E Ordered
S Printed

Bill To	COLLEGE OF DU PAGE	Ship To	COLLEGE OF DU PAGE
	425 FAWELL BLVD.		425 FAWELL BLVD.
	ACCOUNTS PAYABLE		AMY HULL/GREENHOUSE
	GLEN ELLYN, IL 60137-6599		GLEN ELLYN, IL 60137-6599

Instructions

Taken By **mrV** Placed by **Amy** Customer P.O. **B0003349**

Product Ln# And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UOM	Net Price	Net Price Extended	List Price	List Price Extended
8 3-294 715325C TR I 1204 Insert Black 100/cs	1	0	1	case	63.17454	63.17	114.86	114.86
9 26-146 Beer Flat Self Lock 15.5 x 10.5 x 2.5 1600/bu	1	1	0	bund	618.66400	0.00	773.33	0.00
10 20-5109 7552-US Natures Source Nur/Land 10-4-5 4.7 Gal Tote 40/	4	0	4	tote	56.41	225.64	77.27	309.08
11 13-780 1056.128 Rycar 8 oz Bottle 12/cs	1	0	1	bott	204.15	204.15	204.15	204.15
12 13-5000 62964 Mainspring GNL 16 oz Bottle 8/case Agency Product! Please enter this product on a separate order. Syngenta is the seller of this product and Carlin Sales Corporation is Syngenta's agent for the sale of this product. For convenience, make checks payable to Carlin Sales Corporation and remit to Carlin Sales Corporation. PO Box 8755, Carol Stream, IL 60197-8755.	1	0	1	bott	359.75	359.75	359.75	359.75
13 13-160 985495 Marathon 1% Granular 5lb Jar 4/cs	1	1	0	jar	79.43250	0.00	105.91	0.00



Horticultural Supplies
www.carlinsales.com



www.progreenplus.com

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Bill To	COLLEGE OF DU PAGE	Ship To	COLLEGE OF DU PAGE
	425 FAWELL BLVD.		425 FAWELL BLVD.
	ACCOUNTS PAYABLE		AMY HULL/GREENHOUSE
	GLEN ELLYN, IL 60137-6599		GLEN ELLYN, IL 60137-6599

Order #	3079783-00
Page #	3
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	10/17/25
A Shipped	10/15/25
T Picked	
E Ordered	
S Printed	

Instructions

Taken By	mrV	Placed by	Amy	Customer P/O	B0003349
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Product Ln# And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UOM	Net Price	Net Price Extended	List Price	List Price Extended
14 7-1575 TWS.R6.2G18D050 SJ8520R6I Flat 50/cs HC	2	2	0	case	25.84	0.00	61.23	0.00

14 Lines Total	Qty Shipped Total	20	NET PRICE	LIST PRICE
	Total		1722.39	2595.22
	Freight Out		75.00	75.00
	Grand Total		1797.39	2670.22

If Paid By 11/16/25, Please Submit 1797.39

If Paid After 11/16/25, Please Submit 2670.22

Invoice due 11/16/25

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Check Number: E0111079 **Check Amount:** \$ 3,443.55 **Check Date:** 12/16/2025

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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

Instructions

Taken By mrv Placed by Amy Customer P.O. B0003349

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**								
4 3-188 745730C F Germ Seed Tray Black 100/cs	1	1	0	case	197.90180	0.00	341.21	0.00
5 7-2369 IJS06065G18D180 606 Narrow Deep Insert Black 180/cs HC	3	3	0	case	94.22400	0.00	235.56	0.00
6 7-1575 TWS.R6.2G18D050 SJ8520R6I Flat 50/cs HC	6	6	0	case	25.84	0.00	61.23	0.00
9 26-146 Beer Flat Self Lock 15.5 x 10.5 x 2.5 1600/bu	1	0	1	bund	618.66400	618.66	773.33	773.33
13 13-160 985495 Marathon 1% Granular 5lb Jar 4/cs	1	1	0	jar	79.43250	0.00	105.91	0.00

5 Lines Total	Qty Shipped Total	1	NET PRICE	LIST PRICE
	Total		618.66	773.33
	Grand Total		618.66	773.33

If Paid By 11/16/25, Please Submit 618.66

If Paid After 11/16/25, Please Submit 773.33

Invoice due 11/16/25

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

Attached Image

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

Mon, Nov 3, 2025 at 08:39 PM UTC

CC:

BCC:

1 attachment

0848_001.pdf