

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083630

Vendor Name: Carlin Horticultural Sales

Check Details:

Check Number: E0106214

Check Amount: \$ 1,277.54

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 3068233-00

Invoice Date: 2/28/2025

PO Number: P0016083

Voucher Number: V0875323

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 *

Cust#: 19125

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

INVOICE REPRINT

Order #	3068233-00
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	02/28/25
A Shipped	02/27/25
T Picked	
E Ordered	
S Printed	

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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Taken By	mrv	Placed by	Amy	Customer P/O	0016083
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Instructions

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	1-5435 700003C SVD 250 Black 800/cs	10	0	10	case	70.93100	709.31	101.33	1,013.30
2	7-210 TWA10206G18D050 Flat 1020 Lghtwt Web Black 50/bndl HC	8	0	8	case	41.80400	334.43	59.72	477.76
3	18-0611 LP6649802141 Peat Moss Black Top3.8 cu ft 30/plt Lambert	1	0	1	bale	22.34400	22.34	29.40	29.40
4	1-1056 760549C ST F 1020 Clear Dome 50/cs	1	0	1	case	136.42	136.42	136.42	136.42

4	Lines Total	Qty Shipped Total	20	NET PRICE	LIST PRICE
		Total		1202.50	1656.88
		Freight Out		75.00	75.00
		Grand Total		1277.50	1731.88

If Paid By 03/30/25, Please Submit 1277.50

If Paid After 03/30/25, Please Submit 1731.88

Invoice due 03/30/25

Michelle Vari <MVari@carlinsales.com>

RE: [External] RE: PO #P0016083 - Carlin Horticultural Sales

Michelle Vari <MVari@carlinsales.com>

Wed, Mar 5, 2025 at 05:23 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

Hi Amy,

Here is the invoice requested. Please let me know if there is anything else you need.

Thank you!

Michelle Vari

JOT Branch Manager

Carlin Sales/ProGreen Plus

O: 815.744.7333 | P: 815.744.7333 | F: 815.723.4054 | MVari@carlinsales.com

A Family Owned Company Proudly Serving The "Green Industry" Since 1972

www.carlinsales.com / facebook.com/carlinhorticulturalsupplies

Register Now for Spring Training www.carlinsales.com/cmspage//progreen-plus-open-house/

From: Hull, Amy <hullamy@cod.edu>

Sent: Wednesday, March 5, 2025 10:50 AM

To: Michelle Vari <MVari@carlinsales.com>

Subject: RE: [External] RE: PO #P0016083 - Carlin Horticultural Sales

Hi Michelle, thanks for your help getting the order so quickly. Can you please make sure the invoice has been sent to invoicing@cod.edu and if possible can I get a copy of the invoice so I can make sure it gets processed? Thanks, Amy

From: Michelle Vari <MVari@carlinsales.com>
Sent: Wednesday, February 26, 2025 11:57 AM
To: Hull, Amy <hullamy@cod.edu>
Cc: Bartz, Marty <bartzm@cod.edu>
Subject: [External] RE: PO #P0016083 - Carlin Horticultural Sales

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

I have updated the order with the PO number and it should deliver tomorrow. I will let you know if there are any changes.

Thank you!

Michelle Vari
JOT Branch Manager
Carlin Sales/ProGreen Plus
O: 815.744.7333 | P: 815.744.7333 | F: 815.723.4054 | MVari@carlinsales.com

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www.carlinsales.com / facebook.com/carlinhorticulturalsupplies

Register Now for Spring Training www.carlinsales.com/cmspage//progreen-plus-open-house/

From: Hull, Amy <hullamy@cod.edu>
Sent: Wednesday, February 26, 2025 11:17 AM
To: Michelle Vari <MVari@carlinsales.com>
Cc: Bartz, Marty <bartzm@cod.edu>
Subject: Fwd: PO #P0016083 - Carlin Horticultural Sales

Hi Michelle, PO is attached. Please place the order. Thanks Amy

Begin forwarded message:

From: "Fitzpatrick, Kellen" <fitzpatrickk286@cod.edu>
Date: February 26, 2025 at 9:23:44AM CST
To: "Hull, Amy" <hullamy@cod.edu>
Subject: PO #P0016083 - Carlin Horticultural Sales

Good morning,

Attached is PO #P0016083. If a copy of the PO needs to be sent to the vendor as well, let me know.

Thank you!
Kellen

2 attachments

e3068233-00.pdf

image001.jpg