

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083630

**Vendor Name:** Carlin Horticultural Sales

**Check Details:**

**Check Number:** E0108081

**Check Amount:** \$ 667.36

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 3073468-00

**Invoice Date:** 5/22/2025

**PO Number:** P0017460

**Voucher Number:** V0889327

**Document Type:** AP Invoice

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**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 #	3073468-00
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	05/22/25
A Shipped	05/21/25
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	4549482
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Instructions
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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	20-5109 7552-US Natures Source Nur/Land 10-4-5 4.7 Gal Tote 40/	4	0	4	tote	59.41600	237.66	74.27	297.08
2	47-1000 10-71000 1000PLC Red Head Water Breaker 50/cs Dramm	5	0	5	each	13.45200	67.26	14.16	70.80
3	47-608 10-73300 300C Brass Shut Off Valve 50/cs Dramm	5	0	5	each	22.66700	113.33	23.86	119.30
4	75-1018037 10-18037 Colorpoint Hydroponic Shear Stainless Blade 12/c	12	0	12	each	8.27	99.24	8.27	99.24
5	75-890 60-22729 Quick Disconnect Pair Brass Carded 6/cs Dramm	4	0	4	each	14.96840	59.87	16.27	65.08

5	Lines Total	Qty Shipped Total	30	NET PRICE	LIST PRICE
			Total	577.36	651.50
			Freight Out	90.00	90.00
			Grand Total	667.36	741.50

If Paid By 06/21/25, Please Submit 667.36

If Paid After 06/21/25, Please Submit 741.50

Invoice due 06/21/25

Michelle Vari <MVari@carlinsales.com>

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[External] Invoicing PO0017460

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Michelle Vari <MVari@carlinsales.com>

Wed, May 28, 2025 at 08:30 PM UTC

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

BCC:

**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.

Good afternoon,

I have attached the invoice for the order connected to the PO. It looks like the transaction number was entered for the PO. For whatever reason I could not open the PO to see the number. I can forward you the email with the transaction number if needed.

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/](http://www.carlinsales.com/) / [facebook.com/carlinhorticulturalsupplies](https://facebook.com/carlinhorticulturalsupplies)

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**2 attachments**

image001.jpg

e3073468-00.pdf