

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 120056298
Invoice Date: 05/18/20
PO Number: P0369678
Check Number: E0080303
Check Amount: \$ 46.61
Check Date: 06/03/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0622771
Redaction Type: None
Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 i Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 120056298

ORDER #: 36954284

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO: DUPAGE COLLEGE OF
C/O MELISSA ERICSON
1031 S AHRENS AVE
LOMBARD IL 60148-4003

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		369678		UPS GROUND	05/12/20	05/18/20	NET 30 DAYS	05/18/20
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
1	CT		S-10835	16 X 16" 3 MIL SLIDER ZIP BAGS			34.00	34.00
<div>APPROVED 05/27/20 - KIRK OVERSTREET</div>								
<div>INVOICE REVIEWED OKAY TO PAY ADRIANNA COSTELLO 05/19/20</div>								
ORDER PRICE		SUB-TOTAL		SALES TAX		SHIPPING/HANDLING		AMOUNT DUE
STACEYZITA		34.00		.00		12.61		46.61

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	120056298	05/18/20	46.61

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT ñ PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

From: accounts.receivable@uline.com
Sent: Mon May 18 23:45:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Uline Invoice 120056298 ID# 11



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Thank you for your order with Uline on 05/12/20. Attached is a copy of the invoice for order # 36954284.

If you have any questions, please call (888) 884-6910 or send an email to accounts.receivable@uline.com. You may also review your invoices online at uline.com/myaccount/myuline.

Sincerely,
Uline Accounts Receivable
Phone: (888) 884-6910
Email: accounts.receivable@uline.com