

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 120857568

Invoice Date: 06/10/20

PO Number:

Check Number: E0080449

Check Amount: \$ 775.18

Check Date: 06/17/2020

Department ID: 00765

Reviewer Name: Angelo Conti

Voucher Number: V0629323

Redaction Type: None

Document Type: AP Invoice

Document Below

# ULINE

1-800-295-5510

uline.com

PO Box 88741 i Chicago, IL 60680-1741

## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 120857568

ORDER #: 37901446

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

### APPROVED

06/15/20 - MAGDALENA OGRODNY

INVOICE REVIEWED

### OKAY TO PAY

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	37901446	FREIGHT	06/10/20	06/11/20	NET 30 DAYS	06/10/20
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
72	RL		S-445	ULINE INDUSTRIAL TAPE - 2 MIL, 3" X 110 YDS, CLEAR	2.75	198.00
1	EA		H-596	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 3"	.00	.00
				THIS ITEM AT NO CHARGE		
1	EA		H-7065	ULINE RATCHET TIE DOWNS - E-TRACK, 2" X 20', 3,000 LB CAPACITY	25.00	25.00
1	EA		H-7064	ULINE RATCHET TIE DOWNS - E-TRACK, 2" X 16', 3,000 LB CAPACITY	23.00	23.00
72	RL		S-18986	PREPRINTED TAPE - "INSPECTED", 2" X 110 YDS	4.30	309.60
4	RL		S-2187	ULINE STRETCH WRAP - CAST, 70 GAUGE, 18" X 1,500'	17.00	68.00
1	EA		H-518	HEAVY-DUTY HANDWRAPPER - 20"	99.00	99.00
1	EA		S-23281BL	S'WELLÆ TUMBLER - BLACK	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: ANNE MARIE DANDO  
IALDRIDGE PRO #: 006343602

SUB-TOTAL  
722.60

SALES TAX  
.00

SHIPPING/HANDLING  
52.58

AMOUNT DUE  
775.18

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	120857568	06/10/20	775.18

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

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From: accounts.receivable@uline.com  
Sent: Wed Jun 10 23:47:55 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Uline Invoice 120857568 ID# 11  
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800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 06/09/20. Attached is a copy of the invoice for order # 37901446.

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

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