

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 120808290

Invoice Date: 06/09/20

PO Number: P0369898

Check Number: E0080544

Check Amount: \$ 7,284.97

Check Date: 06/23/2020

Department ID: 00829

Reviewer Name: Irene Pallasch

Voucher Number: V0629281

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 #: 120808290

ORDER #: 37887393

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  
SHIPPING&RCV P.ZUBER SRC1010  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		369898		UPS GROUND	06/08/20	06/09/20	NET 30 DAYS	06/09/20
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
5	CT		S-5618	TYVEK® SELF-SEAL WHITE ENVELOPES - 6 X 9" CUSTOMER PO#369898		22.00	110.00	
<div>APPROVED 06/22/20 - ELLEN ROBERTS</div>								

ORDER PLACED BY: ANNE MARIE DANDO  
AROUSE

SUB-TOTAL  
110.00

SALES TAX  
.00

SHIPPING/HANDLING  
12.61

AMOUNT DUE  
122.61

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	120808290	06/09/20	122.61

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

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

# INVOICE REVIEWED

MAKE CHECK  
PAYABLE AND  
MAIL TO:

ULINE

ATTN: ACCOUNTS RECEIVABLE

PO Box 88741

Chicago IL 60680-1741

# OKAY TO PAY

# IRENE PALLASCH 06/16/20

-----  
From: accounts.receivable@uline.com  
Sent: Tue Jun 09 23:42:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Uline Invoice 120808290 ID# 11  
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800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 06/08/20. Attached is a copy of the invoice for order # 37887393.

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)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 120463372

Invoice Date: 05/29/20

PO Number: P0369718

Check Number: E0080544

Check Amount: \$ 7,284.97

Check Date: 06/23/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0630693

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

120463372

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SHIPPING SUPPLY SPECIALISTS

# INVOICE

ULINE FED ID#: 36-3684738

HANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2020

YOUR ORDER # 36632899

**PO# 369718**  
**OK to close PO.**  
**EMcGowan**

SOLD TO:

SHIP TO:

MDG2017 00005700 1 AB 041 9 18068928

MCANINCH ARTS CENTER

425 FAWELL BLVD

GLEN ELLYN

IL 60137-6599

MCANINCH ARTS CENTER

425 FAWELL BLVD

ATTN MANDY RAKOW

GLEN ELLYN

IL 60137-6599



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
18068928	369718	DROP SHIP	5/04/20	5/29/20	NET 30 DAYS	5/29/20
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					
11	EA	H-2127G	46" ROUND PICNIC TABLE-GREEN	600.00	6600.00	
<div><b>APPROVED</b> By Ellen McGowan at 4:43 pm, Jun 17, 2020</div>						
<div><b>3 WAY MATCH</b></div>						
PO# 369718						
7162.36						
05-60-11999-5401006						
83 Special Projects						
G20_KAHLOGARDEN						

ORDER PLACED BY: ANNE MARIE DANDO

NICOLELLO/P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
6600.00	.00	562.36	7162.36

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
MCANINCH ARTS CENTER	18068928	120463372	5/29/20	7162.36

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____ EXPLAIN DIFFERENCES ON REVERSE SIDE
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MAKE CHECK  
PAYABLE AND  
MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

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

1806892801204633722005290007162366

NNNNNN 01 01 005700 006326P

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From: mcgowan@cod.edu  
Sent: Wed Jun 17 16:48:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Uline Inv 120463372  
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Please process the attached. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002