

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 120291435

Invoice Date: 05/22/20

PO Number: P0369723

Check Number: E0080794

Check Amount: \$ 66.78

Check Date: 07/08/2020

Department ID: 11201

Reviewer Name:

Voucher Number: V0630731

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.

120291435

**

INVOICE

ULINE FED ID# 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2020

YOUR ORDER # 37362774

SOLD TO:

SHIP TO:

MDG2017 00004471 1 AB 041 9 18068928

MCANINCH ARTS CENTER

425 FAWELL BLVD

GLEN ELLYN

IL 60137-6599

DIANA MARTINEZ

594 ELM ST

GLEN ELLYN

IL 60137-3929



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
18068928	369723	UPS GROUND	5/22/20	5/22/20	NET 30 DAYS	5/22/20
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	CT		S-19158	4X10 1.5 MIL POLYPROP BAG 2M/CT	54.00	54.00
<div><div>APPROVED</div><div>By Ellen McGowan at 2:50 pm, Jun 18, 2020</div></div>						
PO# 369723 OK to Close PO. EMcGowan 66.78 05-60-11201-5501002 262 Donor Gifts MASKS						

ORDER PLACED BY: ANNE MARIE DANDO

FITZGERALD/T

SUB-TOTAL

SALES TAX

FRT/HNDLING

AMOUNT DUE

54.00

.00

12.78

66.78

PLEASE PRINT
THIS INVOICE
REFERS TO THIS
VOICE NUMBER
WHEN CONTACTING
REGARDING
THIS TRANSACTION.

CUSTOMER NAME	ORDER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
MCANINCH ARTS CENTER	18068928	120291435	5/22/20	66.78

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

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

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE

ATTN: ACCOUNTS RECEIVABLE

PO BOX 88741

CHICAGO IL 60680-1741

1806892801202914352005220000066787

NNNNNN 01 01 004471 004892P

From: mcgowan@cod.edu
Sent: Thu Jun 18 14:56:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Uline #120291435

Please process. Thank you.

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