

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 121974523  
Invoice Date: 07/13/20  
PO Number: P0370296  
Check Number: E0080986  
Check Amount: \$ 257.77  
Check Date: 07/22/2020  
Department ID: 00829  
Reviewer Name: Irene Pallasch  
Voucher Number: V0636680  
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 #: 121974523

ORDER #: 39098259

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 AND RECEIVING  
425 FAWELL BLVD / PHIL ZUBER  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	370296	UPS GROUND	07/13/20	07/13/20	NET 30 DAYS	07/13/20
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		S-22454	ULINE ECONOMY GOLD BUBBLE MAILERS #0 - 6 X 10"	32.00	64.00
3	CT		S-5153	TYVEK® SELF-SEAL WHITE ENVELOPES - 10 X 13"	35.00	105.00
2	RL		S-19331P	UPSABLE ECO-FRIENDLY BUBBLE ROLL - 12" X 300', 3/16", PERFORATED	26.00	52.00
<div>APPROVED 07/16/20 - DANIEL BINDERT</div>						

ORDER PLACED BY: ANNE MARIE DANDO  
AHALL

SUB-TOTAL  
221.00

SALES TAX  
.00

SHIPPING/HANDLING  
36.77

AMOUNT DUE  
257.77

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	121974523	07/13/20	257.77

# INVOICE REVIEWED

MAKE CHECK  
PAYABLE AND  
MAIL TO:

ULINE

ATTN: ACCOUNTS RECEIVABLE

PO Box 88741

Chicago IL 60680-1741

## OKAY TO PAY

# IRENE PALLASCH 07/16/20

AMOUNT ENCLOSED  
IF DIFFERENT THAN AMOUNT DUE \$  
EXPLAIN DIFFERENCES ON REVERSE SIDE

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

-----  
From: accounts.receivable@uline.com  
Sent: Tue Jul 14 01:02:18 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Uline Invoice 121974523 ID# 11  
-----



800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 07/13/20. Attached is a copy of the invoice for order # 39098259.

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)