

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 130727092  
Invoice Date: 03/01/21  
PO Number: P0372620  
Check Number: E0083680  
Check Amount: \$ 457.95  
Check Date: 03/09/2021  
Department ID: 14625  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0663897  
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 #: 130727092

ORDER #: 51095978

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  
GLEN ELLYN IL 60137-6599

**APPROVED 03/02/21**

**DANIEL DEASY**

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		372620		JA FRATE TK	03/01/21	03/01/21	NET 30 DAYS	03/01/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
3	EA		H-2504BLU	ULINE UTILITY CART - 45 X 25 X 33", BLUE		129.00	387.00	
<div>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 03/02/21</div>								

ORDER PLACED BY: JORDAN TOWNE  
JVOZEL PRO #: 006415352

SUB-TOTAL  
387.00

SALES TAX  
.00

SHIPPING/HANDLING  
56.70

AMOUNT DUE  
443.70

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	130727092	03/01/21	443.70

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 <accounts.receivable@uline.com >  
Sent: Tue Mar 02 01:39:01 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Uline Invoice 130727092 ID# 11  
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800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 03/01/21. Attached is a copy of the invoice for order # 51095978.

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)

[attachment: Uline\_Invoice\_130727092\_86505132\_1.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 130708788

Invoice Date: 03/01/21

PO Number:

Check Number: E0083680

Check Amount: \$ 457.95

Check Date: 03/09/2021

Department ID: 00733

Reviewer Name: Martha Johnson

Voucher Number: V0663898

Redaction Type: None

Document Type: AP Invoice

Document Below



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PO Box 88741 i Chicago, IL 60680-1741

## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 130708788

ORDER #: 48080106

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE OF 425 FAWELL BLVD  
GLEN ELLYN IL 60137-4700  
03/03/21  
APPROVED  
MAGDALENA OGRODNY  
SHIPPING AND RECEIVING  
425 FAWELL BLVD MARtha JOHNSON  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		MARTHA		UPS GROUND	03/01/21	03/01/21	NET 30 DAYS	03/01/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
25	EA		S-4881	4 X 4 X 6" CORRUGATED BOXES		.31		7.75
<div>INVOICE REVIEWED OKAY TO PAY MARTHA JOHNSON 03/03/21</div>								
ORDER PLACED BY: MARTHA JOHNSON INTERNET				SUB-TOTAL 7.75	SALES TAX .00	SHIPPING/HANDLING 6.50	AMOUNT DUE 14.25	

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	130708788	03/01/21	14.25

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 <accounts.receivable@uline.com >  
Sent: Tue Mar 02 00:24:35 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Uline Invoice 130708788 ID# 11  
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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)

[attachment: Uline\_Invoice\_130708788\_86500112\_1.pdf]