

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 131204666
Invoice Date: 03/11/21
PO Number: P0372767
Check Number: E0083789
Check Amount: \$ 1,290.88
Check Date: 03/17/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665037
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 #: 131204666

ORDER #: 52679520

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 PO#372767
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		372767		JA FRATE TK	03/11/21	03/11/21	NET 30 DAYS	03/11/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	KT		H-8347Y	BIN STORAGE CABINET - 36 X 24 X 78", 138 YELLOW BINS		1,231.00		1,231.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/15/21</div> <div>APPROVED 03/15/21 - DIRK HEID</div>								

ORDER PLACED BY: ANNE MARIE DANDO
DLEWIS PRO #: 006418825

SUB-TOTAL
1,231.00

SALES TAX
.00

SHIPPING/HANDLING
59.88

AMOUNT DUE
1,290.88

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	131204666	03/11/21	1,290.88

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

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Fri Mar 12 02:40:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 131204666 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 03/11/21. Attached is a copy of the invoice for order # 52679520.

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

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

[attachment: Uline_Invoice_131204666_15003291_1.pdf]