

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 131070272

Invoice Date: 03/09/21

PO Number: P0372680

Check Number: E0083916

Check Amount: \$ 705.56

Check Date: 03/24/2021

Department ID: 00293

Reviewer Name: Lisa Saltiel

Voucher Number: V0664980

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 #: 131070272

ORDER #: 51524548

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

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		372680		JA FRATE TK	03/08/21	03/09/21	NET 30 DAYS	03/09/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	KT		H-5280GR	WARDROBE CABINET - 48 X 24 X 78", GRAY ATTN LISA SALTIEL		500.00	500.00	
<div>INVOICE REVIEWED OKAY TO PAY LISA SALTIEL 03/19/21</div>								

ORDER PLACED BY: ANNE MARIE DANDO
DAMESQUITA PRO #: 006417885

SUB-TOTAL
500.00

SALES TAX
.00

SHIPPING/HANDLING
56.70

AMOUNT DUE
556.70

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

APPROVED

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	372680	03/09/21	556.70

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 - PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Wed Mar 10 00:43:59 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 131070272 ID# 11

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



800-295-5510 | uline.com

Thank you for your order with Uline on 03/08/21. Attached is a copy of the invoice for order # 51524548.

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_131070272_86983423_1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 131426333
Invoice Date: 03/17/21
PO Number: P0372852
Check Number: E0083916
Check Amount: \$ 705.56
Check Date: 03/24/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0665537
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 #: 131426333

ORDER #: 52868170

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

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		372852		UPS GROUND	03/15/21	03/17/21	NET 30 DAYS	03/17/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	CT		S-11627FG	CRINKLE PAPER - 40 LB, FOREST GREEN		126.00	126.00	
<div>INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 03/18/21</div>								
<div>APPROVED 03/18/21 - LAURIE JORGENSEN</div>								

ORDER PLACED BY: MARSHA METCALF
LWALTZER

SUB-TOTAL
126.00

SALES TAX
.00

SHIPPING/HANDLING
22.86

AMOUNT DUE
148.86

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	131426333	03/17/21	148.86

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: Thu Mar 18 02:22:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 131426333 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 03/15/21. Attached is a copy of the invoice for order # 52868170.

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_131426333_87451280_1.pdf]