

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 134242610
Invoice Date: 05/26/21
PO Number: P0374020
Check Number: E0084937
Check Amount: \$ 415.01
Check Date: 06/02/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0682806
Redaction Type: None
Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 134242610

ORDER #: 55336008

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/MAGDALINA OGRO
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	374020	UPS GROUND	05/26/21	05/26/21	NET 30 DAYS	05/26/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business. *****		
1	EA		H-3731	BACKLESS SHOP STOOL WITH TOOL TRAY - POLYURETHANE	205.00	205.00
12	RL		S-6539	3M 200 / 201 + GENERAL PURPOSE MASKING TAPE - 1" X 60 YDS	2.65	31.80
INVOICE REVIEWED & APPROVED OKAY TO PAY 06/01/21 - MAGDALENA BRETT KALBOTH 06/01/21						
ORDER PLACED BY: ANNE MARIE DANDO MARCIES			SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
			236.80	.00	15.99	252.79

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	134242610	05/26/21	252.79

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 ENSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Thu May 27 02:30:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 134242610 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 05/26/21. Attached is a copy of the invoice for order # 55336008.

If you have any questions, please call (888) 884-6910 or send an email to accounts.receivable@uline.com. You may also pay or 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_134242610_19256830_1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 134316491
Invoice Date: 05/27/21
PO Number: P0374033
Check Number: E0084937
Check Amount: \$ 415.01
Check Date: 06/02/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0682893
Redaction Type: None
Document Type: AP Invoice

Document Below



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uline.com

PO Box 88741 Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 134316491

ORDER #: 57033931

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 / MARTH JOHNSO
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	374033	UPS GROUND	05/27/21	05/27/21	NET 30 DAYS	05/27/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-17475	99% ISOPROPYL ALCOHOL - 1 GALLON BOTTLE	105.00	105.00
During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business. *****						
INVOICE REVIEWED OKAY TO PAY MARTHA JOHNSON 05/28/21						

ORDER PLACED BY: JORDAN TOWNE
TWEASON

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
105.00	.00	57.22	162.22

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	134316491	05/27/21	162.22

06/01/21 - MAGDALENA OGRODNY

MAKE CHECK
PAYABLE AND
MAIL TO:

APPROVED

ULINE

ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

FOR FIN. PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Fri May 28 03:57:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 134316491 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 05/27/21. Attached is a copy of the invoice for order # 57033931.

If you have any questions, please call (888) 884-6910 or send an email to accounts.receivable@uline.com. You may also pay or 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_134316491_91410978_1.pdf]