

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 132374713
Invoice Date: 04/09/21
PO Number: P0373253
Check Number: E0085057
Check Amount: \$ 1,210.23
Check Date: 06/08/2021
Department ID: 00065
Reviewer Name: Anna Gay
Voucher Number: V0672182
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 #: 132374713

ORDER #: 54295661

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
425 FAWELL BLVD
ATTN E STEPHENS
GLEN ELLYN IL 60137-6708

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		373253		JA FRATE TK	04/09/21	04/09/21	NET 30 DAYS	04/09/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		S-22553CUB-L	LADIES' MLB 3/4 SLEEVE TEE - CHICAGO CUBS, LARGE THIS ITEM AT NO CHARGE		.00	.00	
12	EA		S-23105	MAGNETIC HOOK		10.00	120.00	
1	CT		S-18038C	SWIVEL HOOK HANGERS - SILVER HOOK, CLEAR		35.00	35.00	
1	CT		S-20945C	PANTS/SKIRT HANGERS - ADJUSTABLE CLIPS, CLEAR		67.00	67.00	
1	RL		S-5380	GIRL MEN'S G - .6 MIL, 11 1/2 X 2 1/2, CLEAR		49.00	49.00	
2	RL		S-5330	60 LB KRAFT PAPER ROLL - 48" X 600'		53.00	106.00	

ORDER PLACED BY: JORDAN TOWNE
SCABAN PRO #: 006428015

SUB-TOTAL
377.00

SALES TAX
.00

SHIPPING/HANDLING
57.18

AMOUNT DUE
434.18

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	132374713	04/09/21	434.18

APPROVED

06/07/21 - ANTHONY RAMOS

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

NOTE ANY DIFFERENCES ON REVERSE SIDE

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

IF CHECK
PAYABLE AND
MAIL TO:

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

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Sat Apr 10 02:18:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 132374713 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 04/09/21. Attached is a copy of the invoice for order # 54295661.

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_132374713_16613307_1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 133524170
Invoice Date: 05/07/21
PO Number: P0373619
Check Number: E0085057
Check Amount: \$ 1,210.23
Check Date: 06/08/2021
Department ID: 00049
Reviewer Name: Tracey Dulceak
Voucher Number: V0674161
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 #: 133524170

ORDER #: 56022890

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	373619	UPS GROUND	05/07/21	05/07/21	NET 30 DAYS	05/07/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-5040	FOLDING HANDI-MOVER	125.00	125.00
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 TRACEY DULCEAK 06/04/21						
ORDER PLACED BY: SUSAN CASTELLINO SHEQUANNAC			SUB-TOTAL 125.00	SALES TAX .00	SHIPPING/HANDLING 15.01	AMOUNT DUE 140.01

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	133524170	05/07/21	140.01

MAKE CHECK
PAYABLE AND
MAIL TO:

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

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE

EXPLAIN DIFFERENCES ON REVERSE SIDE

06/04/21 - ANTHONY RAMOS

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

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Sat May 08 03:06:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 133524170 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 05/07/21. Attached is a copy of the invoice for order # 56022890.

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_133524170_90329778_1.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 134027947

Invoice Date: 05/20/21

PO Number: P0373812

Check Number: E0085057

Check Amount: \$ 1,210.23

Check Date: 06/08/2021

Department ID: 00829

Reviewer Name: Irene Pallasch

Voucher Number: V0680037

Redaction Type: None

Document Type: AP Invoice

Document Below



1-800-295-5510

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PO Box 88741 Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 134027947

ORDER #: 56631032

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	373812	UPS GROUND	05/20/21	05/20/21	NET 30 DAYS	05/20/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR	1.69	30.42
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.						

APPROVED 06/02/21 - DANIEL BINDERT						

ORDER PLACED BY: ANNE MARIE DANDO
KHENDRIXSO

SUB-TOTAL
30.42

SALES TAX
.00

SHIPPING/HANDLING
13.96

AMOUNT DUE
44.38

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	134027947	05/20/21	44.38

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 ENSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Fri May 21 03:09:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 134027947 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 05/20/21. Attached is a copy of the invoice for order # 56631032.

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_134027947_18947912_1.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 134341835

Invoice Date: 05/28/21

PO Number: P0374049

Check Number: E0085057

Check Amount: \$ 1,210.23

Check Date: 06/08/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0684092

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1-800-295-5510

uline.com

PO Box 88741 Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 134341835

ORDER #: 55455667

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
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

3 WAY MATCH

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		374049		JA FRATE TK	05/28/21	05/28/21	NET 30 DAYS	05/28/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
2	KT	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.						534.00

			H-3157	MOBILE SHELVING - 48 X 24 X 69"		267.00		

ORDER PLACED BY: SUSAN CASTELLANOS
PNATIVIDAD PRO #: 006444309

SUB-TOTAL
534.00

SALES TAX
.00

SHIPPING/HANDLING
57.66

AMOUNT DUE
591.66

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	134341835	05/28/21	591.66

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 ENSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Sat May 29 00:59:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 134341835 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 05/28/21. Attached is a copy of the invoice for order # 55455667.

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_134341835_19388019_1.pdf]