

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1177605

Vendor Name: Unipak Corp

Invoice Number: 22683

Invoice Date: 05/25/21

PO Number: B0371104

Check Number: E0085089

Check Amount: \$ 24,388.00

Check Date: 06/08/2021

Department ID: 00689

Reviewer Name: Kathy Striplin

Voucher Number: V0684201

Redaction Type: None

Document Type: AP Invoice

Document Below

UniPak Corp.

P.O.Box 300027
Brooklyn, N.Y. 11230
Toll Free (888) 808-5120
Fax Num (718) 677-9371

Invoice

Date	Invoice #
5/25/2021	22683

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of Dupage Rear - BIC Bldg. 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 630-942-2741 Monica

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
371104	Net 30	K01	5/25/2021			
Quantity	Item Code	Description	Price Each	Amount		
320	2840GREEN	28 x 40 GREEN 100/CS	19.90	6,368.00		
240	4348XH	43 X 48 CLEAR 100/CS	23.50	5,640.00		
80	4348XH	43 X 48 GRAY 100/CS	23.50	1,880.00		
240	UP33R	24 X 33 CLEAR 500/CS	23.50	5,640.00		
10	PURELL	8 OUNCE 12 PER CASE	54.00	540.00		
30	Lysol	80 CANNISTER 6 PER CASE	48.00	1,440.00		
30	Lysol	10 OUNCE 12 PER CASE	96.00	2,880.00		
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/03/21</div>						
<div>APPROVED 06/03/21 - MONICA CHOWANIEC</div>						
Thank you for your business.			Total	\$24,388.00		

From: Brian Marcus <brian@unipakcorp.net >
Sent: Wed Jun 02 10:58:05 CDT 2021
To: invoicing@cod.edu, chowanecm157@cod.edu
CC:
Subject: [External] NEW UNIPAK INVOICE

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.

Hi: Please see our invoice attached.
Thanks
Brian Marcus
UNIPAK CORP.

----- Forwarded Message -----

Date: Wed, 2 Jun 2021 11:55:59 -0400
From: brian@unipakcorp.net
To: brian@unipakcorp.net

[attachment: scan.pdf]