

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 134589853
Invoice Date: 06/04/21
PO Number: P0374116
Check Number: E0085174
Check Amount: \$ 866.86
Check Date: 06/16/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0685441
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 #: 134589853

ORDER #: 57375840

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	374116	JA FRATE TK	06/04/21	06/04/21	NET 30 DAYS	06/04/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-4176M-Y	WALL-MOUNT FLAMMABLE STORAGE CABINET - MANUAL DOORS, YELLOW, 20 GALLON	730.00	730.00
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. *****						
APPROVED 06/14/21 - MAGDALENA OGRODNY						

ORDER PLACED BY: ANNE MARIE DANDO
EARNDT PRO #: 006446213

SUB-TOTAL
730.00

SALES TAX
.00

SHIPPING/HANDLING
57.66

AMOUNT DUE
787.66

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	134589853	06/04/21	787.66

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 Jun 05 02:56:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 134589853 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 06/04/21. Attached is a copy of the invoice for order # 57375840.

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_134589853_91810981_1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 134825195
Invoice Date: 06/10/21
PO Number: P0374288
Check Number: E0085174
Check Amount: \$ 866.86
Check Date: 06/16/2021
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0686751
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 #: 134825195

ORDER #: 57645460

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	374288	UPS GROUND	06/09/21	06/10/21	NET 30 DAYS	06/10/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
100	EA		S-4083	8 X 8 X 6" CORRUGATED BOXES PHIL ZUBER SRC1010	.58	58.00
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. *****						
APPROVED 06/14/21 - DANIEL BINDERT						

ORDER PLACED BY: ANNE MARIE DANDO
KTERWALL

SUB-TOTAL
58.00

SALES TAX
.00

SHIPPING/HANDLING
21.20

AMOUNT DUE
79.20

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	134825195	06/10/21	79.20

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

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

MAKE CHECK
PAYABLE TO
MAIL TO:
ULINE
ATTN: SHIPPING AND RECEIVING
PO Box 88741
Chicago IL 60680-1741
INVOICE REVIEWED
OKAY TO PAY

0127804101348251952106100079207

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Fri Jun 11 03:21:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 134825195 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 06/09/21. Attached is a copy of the invoice for order # 57645460.

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_134825195_92149772_1.pdf]