

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 145494458
Invoice Date: 2/23/2022
PO Number: P0002170
Check Number: E0088505
Check Amount: \$ 675.50
Check Date: 03/03/2022
Voucher Number: V0729959
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 #: 145494458

ORDER #: 69944818

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	P0002170	JA FRATE TK	02/23/22	02/23/22	NET 30 DAYS	02/23/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-1779	ULINE PALLET TRUCK - LONG FORK, 72 X 27"	615.00	615.00
				ATTN: ANGELO CONTI		
1	EA		S-23923	GOLF UMBRELLA	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: ANGELO CONTI
YDAVIS PRO #: 006535379

SUB-TOTAL
615.00

SALES TAX
.00

SHIPPING/HANDLING
60.50

AMOUNT DUE
675.50

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	145494458	02/23/22	675.50

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

"accounts.receivable@uline.com" <accounts.receivable@uline.com>

[External] Uline Invoice 145494458 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com>

Thu, Feb 24, 2022 at 08:19 AM GMT

CC:

BCC:

.DefaultStyle { font-size:12pt; font-family: Arial, Helvetica, sans-serif; } .DefaultSoldShip { font-size:9pt; font-family: Arial, Helvetica, sans-serif; } .LogoCopy { font-size: 9pt; font-family: Arial, Helvetica, sans-serif }

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ULINE

800-295-5510 | uline.com

Thank you for your order with Uline on 02/23/22. Attached is a copy of the invoice for order # 69944818.

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

1 attachment

Uline_Invoice_145494458_108135797_1.pdf