

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 141042724
Invoice Date: 11/8/2021
PO Number: P0001269
Check Number: E0089021
Check Amount: \$ 566.65
Check Date: 04/06/2022
Voucher Number: V0716557
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 #: 141042724

ORDER #: 63927789

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

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0001269	UPS GROUND	10/28/21	11/08/21	NET 30 DAYS	11/08/21
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	CT		S-22454	ULINE ECONOMY GOLD BUBBLE MAILERS #0 - 6 X 10"	32.00	32.00
100	EA		S-4974	7 X 6 X 6" CORRUGATED BOXES	.44	44.00
150	EA		S-4344	7 X 5 X 5" CORRUGATED BOXES	.39	58.50

ORDER PLACED BY: IRENE PALLASCH
SASHLIN

SUB-TOTAL
134.50

SALES TAX
.00

SHIPPING/HANDLING
50.90

AMOUNT DUE
185.40

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	141042724	11/08/21	185.40

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

0127804101410427242111080000185407

Page 1 of 1

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

[External] Uline Invoice 141042724 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Tue, Nov 9, 2021 at 08:04 AM GMT

CC:

BCC:

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ULINE

800-295-5510 | uline.com

Thank you for your order with Uline on 10/28/21. Attached is a copy of the invoice for order # 63927789.

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_141042724_101020706_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 147025393
Invoice Date: 3/30/2022
PO Number: P0002576
Check Number: E0089021
Check Amount: \$ 566.65
Check Date: 04/06/2022
Voucher Number: V0735646
Document Type: AP Invoice

Document Below



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PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 147025393

ORDER #: 71858587

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/PHIL ZUBER
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0002576	JA FRATE TK	03/30/22	03/30/22	NET 30 DAYS	03/30/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	RL		S-19331P	UPSABLE ECO-FRIENDLY BUBBLE ROLL - 12" X 300', 3/16", PERFORATED	27.00	81.00
25	EA		S-4903	20 X 18 X 6" CORRUGATED BOXES	2.01	50.25
100	EA		S-4040	4 X 4 X 4" CORRUGATED BOXES	.30	30.00
50	EA		S-4092	9 X 5 X 5" CORRUGATED BOXES	.48	24.00
50	EA		S-4344	7 X 5 X 5" CORRUGATED BOXES	.43	21.50
50	EA		S-4974	7 X 6 X 6" CORRUGATED BOXES	.48	24.00
25	EA		S-4112	11 3/4 X 8 3/4 X 8 3/4" CORRUGATED BOXES	.80	20.00
2	CT		S-22454	ULINE ECONOMY GOLD BUBBLE MAILERS #0 - 6 X 10"	35.00	70.00

ORDER PLACED BY: IRENE PALLASCH
JNICHOLS PRO #: 006547330

SUB-TOTAL
320.75

SALES TAX
.00

SHIPPING/HANDLING
60.50

AMOUNT DUE
381.25

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	147025393	03/30/22	381.25

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

0127804101470253932203300000381256

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

[External] Uline Invoice 147025393 ID# 11

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

Thu, Mar 31, 2022 at 06:57 AM GMT

CC:

BCC:

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ULINE

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Thank you for your order with Uline on 03/30/22. Attached is a copy of the invoice for order # 71858587.

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_147025393_36789527_1.pdf