

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 147506668  
Invoice Date: 4/11/2022  
PO Number: P0002700  
Check Number: E0089261  
Check Amount: \$ 1,723.40  
Check Date: 04/20/2022  
Voucher Number: V0736561  
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 #: 147506668

ORDER #: 69649932

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/ANNA GAY  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0002700	JA FRATE TK	04/11/22	04/11/22	NET 30 DAYS	04/11/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-2686	MOUNTING HARDWARE FOR WOOD AND POLY PEGBOARDS	5.00	10.00
3	EA		H-2019	MANUAL STAPLE GUN	33.00	99.00
1	BX		S-17853	T50 STAPLES - 1/2"	16.00	16.00
2	EA		H-7791W	POLY PEGBOARD - 48 X 24", WHITE	63.00	126.00
3	EA		H-6451	PEGBOARD WIRE BASKET - 8 3/8" WIDE, ZINC-PLATED	9.00	27.00
1	RL		S-5860	GARMENT BAGS - .6 MIL, 21 X 4 X 72", CLEAR	49.00	49.00
1	CT		S-18038BL	SWIVEL HOOK HANGERS - SILVER HOOK, BLACK	42.00	42.00
2	EA		H-356	VERTICAL PAPER CUTTER - 48"	247.00	494.00
1	CT		S-20945C	PANTS/SKIRT HANGERS - ADJUSTABLE CLIPS, CLEAR	79.00	79.00
1	EA		H-3564	HANGER STACKER THIS ITEM AT NO CHARGE	.00	.00

CONTINUED ON NEXT PAGE



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## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 147506668

ORDER #: 69649932

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/ANNA GAY  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0002700	JA FRATE TK	04/11/22	04/11/22	NET 30 DAYS	04/11/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		S-23284BL	IHOME BLUETOOTH® SPEAKER - BLACK THIS ITEM AT NO CHARGE	.00	.00
3	PK		H-6449	STRAIGHT HOOKS FOR PEGBOARD - 6", ZINC-PLATED	8.00	24.00

ORDER PLACED BY: ANNA GAY  
ALLYDAVIES PRO #: 006551510

SUB-TOTAL  
966.00

SALES TAX  
.00

SHIPPING/HANDLING  
60.50

AMOUNT DUE  
1,026.50

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	147506668	04/11/22	1,026.50

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

0127804101475066682204110001026506

Page 2 of 2

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

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**[External] Uline Invoice 147506668 ID# 11**

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

Tue, Apr 12, 2022 at 06:45 AM GMT

CC:

BCC:

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**ULINE**

800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 04/11/22. Attached is a copy of the invoice for order # 69649932.

If you have any questions, please call (888) 884-6910 or send an email to [accounts.receivable@uline.com](mailto:accounts.receivable@uline.com). You may also pay or review your invoices online at [uline.com/myaccount/myuline](http://uline.com/myaccount/myuline).

Sincerely,  
Uline Accounts Receivable  
Phone: (888) 884-6910  
Email: [accounts.receivable@uline.com](mailto:accounts.receivable@uline.com)

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**1 attachment**

Uline\_Invoice\_147506668\_37559908\_1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 147648511

Invoice Date: 4/13/2022

PO Number: P0002737

Check Number: E0089261

Check Amount: \$ 1,723.40

Check Date: 04/20/2022

Voucher Number: V0736832

Document Type: AP Invoice

Document Below



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## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 147648511

ORDER #: 72667878

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	P0002737	UPS GROUND	04/13/22	04/13/22	NET 30 DAYS	04/13/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		S-5803	8 1/2 X 11 X 4" LETTERHEAD BOXES ATTN: BRETT KALBOTH- BIC 0515A	122.00	244.00
10	CT		S-17150L	MAPA TRILITES® CHEMICAL RESISTANT GLOVES - POWDER-FREE, LARGE	36.00	360.00

ORDER PLACED BY: AMBER KALISH  
LQUASUIS

SUB-TOTAL  
604.00

SALES TAX  
.00

SHIPPING/HANDLING  
92.90

AMOUNT DUE  
696.90

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	147648511	04/13/22	696.90

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>

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**[External] Uline Invoice 147648511 ID# 11**

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

Thu, Apr 14, 2022 at 07:28 AM GMT

CC:

BCC:

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Sincerely,  
Uline Accounts Receivable  
Phone: (888) 884-6910  
Email: [accounts.receivable@uline.com](mailto:accounts.receivable@uline.com)

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**1 attachment**

Uline\_Invoice\_147648511\_112148357\_1.pdf