

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 149531913

Invoice Date: 5/31/2022

PO Number: P0003307

Check Number: E0089985

Check Amount: \$ 1,824.32

Check Date: 06/07/2022

Voucher Number: V0739729

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 #: 149531913

ORDER #: 69518666

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	P0003307	JA FRATE TK	05/29/22	05/30/22	NET 30 DAYS	05/31/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-2648	CANVAS BASKET TRUCK - 18 BUSHEL	310.00	310.00
1	EA		H-6609	LID FOR BASKET TRUCK - 18 BUSHEL	220.00	220.00
2	EA		H-2805GR	INDUSTRIAL CLEAR-VIEW CABINET - 36 X 18 X 72", UNASSEMBLED, GRAY	590.00	1,180.00
2	EA		H-1105ADD-GR	ADDITIONAL SHELF FOR CABINETS - 36 X 18", GRAY	24.00	48.00

ORDER PLACED BY: AMBER KAUSH
BWILLE PRO #: 006567307

SUB-TOTAL
1,758.00

SALES TAX
.00

SHIPPING/HANDLING
66.32

AMOUNT DUE
1,824.32

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	149531913	05/31/22	1,824.32

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

0127804101495319132205310001824320

Page 1 of 1

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

[External] Uline Invoice 149531913 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Wed, Jun 1, 2022 at 04:42 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](https://www.uline.com)

Thank you for your order with Uline on 05/29/22. Attached is a copy of the invoice for order # 69518666.

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_149531913_115163966_1.pdf