

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 149816183
Invoice Date: 6/6/2022
PO Number: P0003407
Check Number: E0090201
Check Amount: \$ 1,035.04
Check Date: 06/21/2022
Voucher Number: V0742155
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 #: 149816183

ORDER #: 70839265

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	P0003407	JA FRATE TK	06/06/22	06/06/22	NET 30 DAYS	06/06/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	RL		S-5330	60 LB KRAFT PAPER ROLL - 48" X 600' PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER. ATTN ANNA GAY	58.00	174.00

ORDER PLACED BY: ANNA GAY
KPELTIER PRO #: 006569235

SUB-TOTAL
174.00

SALES TAX
.00

SHIPPING/HANDLING
60.50

AMOUNT DUE
234.50

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	149816183	06/06/22	234.50

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

0127804101498161832206060000234500

Page 1 of 1

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

[External] Uline Invoice 149816183 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Tue, Jun 7, 2022 at 06:07 AM GMT

CC:

BCC:

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ULINE

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

Thank you for your order with Uline on 06/06/22. Attached is a copy of the invoice for order # 70839265.

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_149816183_115568995_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 150132993
Invoice Date: 6/13/2022
PO Number: P0003543
Check Number: E0090201
Check Amount: \$ 1,035.04
Check Date: 06/21/2022
Voucher Number: V0742156
Document Type: AP Invoice

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INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 150132993

ORDER #: 72699561

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	P0003543	JA FRATE TK	06/13/22	06/13/22	NET 30 DAYS	06/13/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	KT		H-9094BLU	TOTE PICKING CART - 18 X 13 X 12" BLUE TOTES ATTN: JANE OSTERGAARD	530.00	530.00

ORDER PLACED BY: AMBER KALISH
SWATTS PRO #: 006571699

SUB-TOTAL
530.00

SALES TAX
.00

SHIPPING/HANDLING
60.50

AMOUNT DUE
590.50

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CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	150132993	06/13/22	590.50

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

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ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

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0127804101501329932206130000590509

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[External] Uline Invoice 150132993 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Tue, Jun 14, 2022 at 07:20 AM GMT

CC:

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Thank you for your order with Uline on 06/13/22. Attached is a copy of the invoice for order # 72699561.

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_150132993_116044306_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 149706409
Invoice Date: 6/2/2022
PO Number: P0003349
Check Number: E0090201
Check Amount: \$ 1,035.04
Check Date: 06/21/2022
Voucher Number: V0742157
Document Type: AP Invoice

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INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 149706409

ORDER #: 71941930

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	P0003349	UPS GROUND	06/02/22	06/02/22	NET 30 DAYS	06/02/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-20152	ULINE SIGNATURE PAPER PLATES - 7", HEAVYWEIGHT ATTN: LISA SALTIELL	24.00	24.00
1	CT		S-22099	SILVER PLASTIC UTENSILS	50.00	50.00
2	ST		S-23930	TERVIS® TUMBLER SET	50.00	100.00
2	EA		S-24519	PITCHER - 64 OZ	9.00	18.00

ORDER PLACED BY: LISA SALTIELL
ASTONER

SUB-TOTAL
192.00

SALES TAX
.00

SHIPPING/HANDLING
18.04

AMOUNT DUE
210.04

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CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	149706409	06/02/22	210.04

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

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Chicago IL 60680-1741

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[External] Uline Invoice 149706409 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Jun 3, 2022 at 06:47 AM GMT

CC:

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Thank you for your order with Uline on 06/02/22. Attached is a copy of the invoice for order # 71941930.

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.

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Email: accounts.receivable@uline.com

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Uline_Invoice_149706409_40935095_1.pdf