

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 152499036  
Invoice Date: 8/10/2022  
PO Number: P0004042  
Check Number: E0091049  
Check Amount: \$ 259.86  
Check Date: 08/16/2022  
Voucher Number: V0749659  
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 #: 152499036

ORDER #: 75708000

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 THOMAS PHELAN  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0004042	UPS GROUND	08/10/22	08/10/22	NET 30 DAYS	08/10/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-16795	ZIPPER VINYL BAGS - 15 X 18 X 5"	134.00	134.00

ORDER PLACED BY: ERIC FRICK  
JVANHEIRSE

SUB-TOTAL  
134.00

SALES TAX  
.00

SHIPPING/HANDLING  
20.66

AMOUNT DUE  
154.66

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	152499036	08/10/22	154.66

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

0127804101524990362208100000154665

Page 1 of 1

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

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**[External] Uline Invoice 152499036 ID# 11**

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

Thu, Aug 11, 2022 at 07:44 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 08/10/22. Attached is a copy of the invoice for order # 75708000.

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](https://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\_152499036\_44596185\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 151226591  
Invoice Date: 7/11/2022  
PO Number: P0003735  
Check Number: E0091049  
Check Amount: \$ 259.86  
Check Date: 08/16/2022  
Voucher Number: V0749660  
Document Type: AP Invoice

Document Below



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## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 151226591

ORDER #: 74118621

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	P0003735	UPS GROUND	07/11/22	07/11/22	NET 30 DAYS	07/11/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	RL		S-19331P	UPSABLE ECO-FRIENDLY BUBBLE ROLL - 12" X 300', 3/16", PERFORATED ATTN PHIL ZUBER	27.00	27.00
100	EA		S-4040	4 X 4 X 4" CORRUGATED BOXES	.30	30.00
25	EA		S-4093	9 X 9 X 5" CORRUGATED BOXES	.62	15.50

ORDER PLACED BY: AMBER KALISH  
ACWRIGHT

SUB-TOTAL  
72.50

SALES TAX  
.00

SHIPPING/HANDLING  
32.70

AMOUNT DUE  
105.20

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	151226591	07/11/22	105.20

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  
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**[External] Uline Invoice 151226591 ID# 11**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Tue, Jul 12, 2022 at 07:55 AM GMT

CC:

BCC:

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**ULINE**

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Thank you for your order with Uline on 07/11/22. Attached is a copy of the invoice for order # 74118621.

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](https://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\_151226591\_472309\_1.pdf