

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1177605

Vendor Name: Unipak Corp

Invoice Number: 24273

Invoice Date: 12/19/2022

PO Number: P0005216

Check Number: E0093107

Check Amount: \$ 4,754.10

Check Date: 01/11/2023

Voucher Number: V0767700

Document Type: AP Invoice

Document Below

# UniPak Corp.

P.O.Box 332  
West Long Branch, N.J. 07764  
Toll Free (888) 808-5120  
Fax Num (718) 677-9371

## Invoice

Date	Invoice #
12/19/2022	24273

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of Dupage Rear - BIC Bldg. 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 630-942-2741 Monica

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
P0005216		Net 30	K01	12/19/2022				
Quantity	Item Code	Description				Price Each		Amount
109	2840GREEN	28 x 40 GREEN 200/CS				19.90		2,169.10
110	4348XH	43 X 48 BLACK 100/CS				23.50		2,585.00
		Out-of-state sale, exempt from sales tax				0.00%		0.00
						</		

Brian Marcus <brian@unipakcorp.net>

---

**[External] NEW UNIPAK INVOICE**

---

**Brian Marcus** <brian@unipakcorp.net>

Mon, Dec 19, 2022 at 03:57 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

PLEASE REMIT  
HAPPY HOLIDAYS!

----- Forwarded Message -----

**Date:** Mon, 19 Dec 2022 07:56:43 -0800 (PST)

**From:** [customercare@unipakcorp.net](mailto:customercare@unipakcorp.net)

**To:** [brian@unipakcorp.net](mailto:brian@unipakcorp.net)

---

**1 attachment**

scan.pdf