

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 160928974

Invoice Date: 3/9/2023

PO Number: P0006068

Check Number: E0094910

Check Amount: \$ 1,017.85

Check Date: 04/26/2023

Voucher Number: V0783218

Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 i Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 160928974

ORDER #: 82919335

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO: DUPAGE COLLEGE OF
425 FAWELL BLVD
ATTN: JULIE WOLFE
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0006068		DROP SHIP	02/23/23	03/09/23	NET 30 DAYS	03/09/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	CT		S-8586HSC-2	CUSTOM HOT STAMPED HIGH GLOSS SHOPPING BAGS - 8 X 4 X 10", CUB, COLORED		175.00	350.00	
1	EA		S-8586HSPLT	CUB HIGH GLOSS SHOPPING BAG PLATE CHARGE		89.00	89.00	
2	CT		S-11621HSC-2	CUSTOM HOT STAMPED HIGH GLOSS SHOPPING BAGS - 10 X 5 X 13", DEBBIE, COLORED		197.00	394.00	
1	EA		S-11621HSPLT	DEBBIE HIGH GLOSS SHOPPING BAG PLATE CHARGE		120.00	120.00	

ORDER PLACED BY: JULIE WOLFE
AROUSE

SUB-TOTAL
953.00

SALES TAX
.00

SHIPPING/HANDLING
64.85

AMOUNT DUE
\$ 1,017.85

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	160928974	03/09/23	1,017.85

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 ñ PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

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

[External] Uline Invoice 160928974 ID# 24

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

Fri, Mar 10, 2023 at 05:39 AM UTC

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 }

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.



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

Thank you for your order with Uline on 02/23/23. Attached is a copy of the invoice for order # 82919335.

You may pay or review your invoices online at uline.com/myaccount/myuline.

If you have any questions, please call **(888) 884-6910**.

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

1 attachment

Uline_Invoice_160928974_129937309_1.pdf