

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1177605  
Vendor Name: Unipak Corp  
Invoice Number: 24660  
Invoice Date: 4/18/2023  
PO Number: P0006514  
Check Number: E0094911  
Check Amount: \$ 4,700.00  
Check Date: 04/26/2023  
Voucher Number: V0783752  
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 #
4/18/2023	24660

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
P0006514	Net 30	K01	4/18/2023			
Quantity	Item Code	Description			Price Each	Amount
200	4348XH	43 X 48 BLACK 100/CS Out-of-state sale, exempt from sales tax			23.50 0.00%	4,700.00 0.00
Thank you for your business.					Total	\$4,700.00

Brian Marcus <brian@unipakcorp.net>

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**[External] NEW UNIPAK INVOICE**

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

Tue, Apr 18, 2023 at 03:22 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  
TY

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

**Date:** Tue, 18 Apr 2023 08:21:51 -0700 (PDT)

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

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

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**1 attachment**

scan.pdf