

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 163521684
Invoice Date: 5/11/2023
PO Number: P0007089
Check Number: E0095284
Check Amount: \$ 81.53
Check Date: 05/18/2023
Voucher Number: V0785815
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 #: 163521684

ORDER #: 87745312

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

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

SHIP TO: DUPAGE COLLEGE OF
SHIPPING & RECEIVING
425 FAWELL BLVD/JULIE WOLFE
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0007089		UPS GROUND	05/09/23	05/11/23	NET 30 DAYS	05/11/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
5	RL		S-10755	DOUBLE RAFFLE TICKETS - "KEEP THIS STUB", RED		13.00		65.00

ORDER PLACED BY: JULIE WOLFE
EARNDT

SUB-TOTAL
65.00

SALES TAX
.00

SHIPPING/HANDLING
16.53

AMOUNT DUE
\$ 81.53

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	1278041	163521684	05/11/23	81.53

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 163521684 ID# 24

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

Fri, May 12, 2023 at 08:11 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 }

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

Thank you for your order with Uline on 05/09/23. Attached is a copy of the invoice for order # 87745312.

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_163521684_133509807_1.pdf