

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 163208483  
Invoice Date: 5/4/2023  
PO Number: P0007003  
Check Number: E0095365  
Check Amount: \$ 2,110.69  
Check Date: 05/24/2023  
Voucher Number: V0785952  
Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 i Chicago, IL 60680-1741

DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 163208483

ORDER #: 85805556

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  
425 FAWELL BLVD  
ATTN: LEVI YASTROW  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0007003		JA FRATE TK	04/25/23	05/04/23	NET 30 DAYS	05/04/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	EA		H-1922	THREE DECK PAPER CUTTER - 36" STOCK IN WG		265.00	1,060.00	
4	RL		S-15805	30 LB BOGUS PAPER ROLL - 36" X 1,200'		53.00	212.00	
4	RL		S-5233	BUTCHER PAPER ROLL - WHITE, 36" X 1,100'		73.00	292.00	

ORDER PLACED BY: LEVI YASTROW  
MARIATOVAR PRO #: 006675177

SUB-TOTAL  
1,564.00

SALES TAX  
.00

SHIPPING/HANDLING  
73.39

AMOUNT DUE  
\$ 1,637.39

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	163208483	05/04/23	1,637.39

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 163208483 ID# 24**

---

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

Thu, May 18, 2023 at 05:24 PM 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)

Attached is a copy of invoice # 163208483.

You may pay or review your invoices online at [uline.com/myaccount/myuline](https://uline.com/myaccount/myuline).

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

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

---

**1 attachment**

Uline\_Invoice\_163208483\_133877413\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 163840917  
Invoice Date: 5/19/2023  
PO Number: P0007263  
Check Number: E0095365  
Check Amount: \$ 2,110.69  
Check Date: 05/24/2023  
Voucher Number: V0786111  
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 #: 163840917

ORDER #: 88007576

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  
425 FAWELL BLVD  
SHIP & REC - LYNDA NAGLE  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0007263		UPS GROUND	05/18/23	05/19/23	NET 30 DAYS	05/19/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	CT		S-11627FG	CRINKLE PAPER - 40 LB, FOREST GREEN		185.00	370.00	

ORDER PLACED BY: LYNDA NAGLE  
CANDYR

SUB-TOTAL  
370.00

SALES TAX  
.00

SHIPPING/HANDLING  
57.80

AMOUNT DUE  
\$ 427.80

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	163840917	05/19/23	427.80

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 163840917 ID# 24**

---

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

Sat, May 20, 2023 at 04:21 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 05/18/23. Attached is a copy of the invoice for order # 88007576.

You may pay or review your invoices online at [uline.com/myaccount/myuline](https://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](mailto:accounts.receivable@uline.com)

---

**1 attachment**

Uline\_Invoice\_163840917\_58366144\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 162057633  
Invoice Date: 4/5/2023  
PO Number: P0006576  
Check Number: E0095365  
Check Amount: \$ 2,110.69  
Check Date: 05/24/2023  
Voucher Number: V0786208  
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 #: 162057633

ORDER #: 85955511

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  
425 FAWELL BLVD  
A: LISA SALTIEL MAC 188  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0006576		UPS GROUND	04/05/23	04/05/23	NET 30 DAYS	04/05/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
2	EA		H-1105-13	LOCKING HANDLE CAM FOR STORAGE CABINETS		2.50		5.00
1	PK		H-1224-19	HARDWARE PACK FOR STORAGE CABINETS		11.25		11.25
1	ST		H-1223-8	LOCKING BAR FOR STORAGE CABINETS		14.00		14.00

ORDER PLACED BY: LISA SALTIELL  
JLOVE

SUB-TOTAL  
30.25

SALES TAX  
.00

SHIPPING/HANDLING  
15.25

AMOUNT DUE  
\$ 45.50

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	162057633	04/05/23	45.50

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 162057633 ID# 24**

---

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

Thu, Apr 6, 2023 at 05:13 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 04/05/23. Attached is a copy of the invoice for order # 85955511.

You may pay or review your invoices online at [uline.com/myaccount/myuline](https://www.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](mailto:accounts.receivable@uline.com)

---

**1 attachment**

Uline\_Invoice\_162057633\_131438486\_1.pdf