

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 164063347
Invoice Date: 5/24/2023
PO Number: P0007089
Check Number: E0095752
Check Amount: \$ 3,072.10
Check Date: 06/14/2023
Voucher Number: V0788863
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 #: 164063347

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		DROP SHIP	05/09/23	05/24/23	NET 30 DAYS	05/24/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
5	CT		S-8578HSC-5	CUSTOM HOT STAMPED FROSTY SHOPPERS - 10 X 5 X 13", DEBBIE, COLORED		250.00	1,250.00	
5	EA		SIDE-11794	ADDITIONAL SIDE CHARGE FOR CUSTOM PRINTED FROSTY SHOPPERS		56.00	280.00	

ORDER PLACED BY: JULIE WOLFE
EARNDT

SUB-TOTAL
1,530.00

SALES TAX
.00

SHIPPING/HANDLING
288.20

AMOUNT DUE
\$ 1,818.20

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	164063347	05/24/23	1,818.20

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 164063347 ID# 24

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

Thu, May 25, 2023 at 05:23 AM UTC

CC:

BCC:

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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_164063347_134226423_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 164078652
Invoice Date: 5/25/2023
PO Number: P0007345
Check Number: E0095752
Check Amount: \$ 3,072.10
Check Date: 06/14/2023
Voucher Number: V0788871
Document Type: AP Invoice

Document Below



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uline.com

PO Box 88741 i Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 164078652

ORDER #: 1206110

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
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0007345		JA FRATE TK	05/25/23	05/25/23	NET 30 DAYS	05/25/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	KT		H-1497BLU	BIN UTILITY CART - 11 X 11 X 5" BLUE BINS		525.00	525.00	
1	EA		H-2569M-Y	COUNTERTOP FLAMMABLE STORAGE CABINET - MANUAL DOORS, YELLOW, 4 GALLON		665.00	665.00	

ORDER PLACED BY: IVA ERKAPIC
DGODINEZ PRO #: 006682138

SUB-TOTAL
1,190.00

SALES TAX
.00

SHIPPING/HANDLING
63.90

AMOUNT DUE
\$ 1,253.90

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	164078652	05/25/23	1,253.90

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 164078652 ID# 24

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

Fri, May 26, 2023 at 04:47 AM UTC

CC:

BCC:

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800-295-5510 | uline.com

Thank you for your order with Uline on 05/25/23. Attached is a copy of the invoice for order # 1206110.

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_164078652_134291583_1.pdf