

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 168964961  
Invoice Date: 9/27/2023  
PO Number: P0008783  
Check Number: E0097457  
Check Amount: \$ 1,497.42  
Check Date: 10/04/2023  
Voucher Number: V0803251  
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 #: 168964961

ORDER #: 6741163

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 LYND A NAGLE  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0008783		UPS GROUND	09/27/23	09/27/23	NET 30 DAYS	09/27/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	CT		S-12554G	KRAFT TINTED COLOR SHOPPING BAGS - 5 1/2 X 3 1/4 X 8 3/8", ROSE, GREEN		104.00		104.00

ORDER PLACED BY: LYND A NAGLE  
MHAM SCHER

SUB-TOTAL  
104.00

SALES TAX  
.00

SHIPPING/HANDLING  
18.78

AMOUNT DUE  
\$ 122.78

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	168964961	09/27/23	122.78

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

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

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**[External] Uline Invoice 168964961 ID# 24**

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

Thu, Sep 28, 2023 at 04:49 AM UTC

CC:

BCC:

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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)

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**1 attachment**

Uline\_Invoice\_168964961\_142104711\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 169007892  
Invoice Date: 9/27/2023  
PO Number: P0008795  
Check Number: E0097457  
Check Amount: \$ 1,497.42  
Check Date: 10/04/2023  
Voucher Number: V0803252  
Document Type: AP Invoice

Document Below



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# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169007892

ORDER #: 7189457

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  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		BARBARA		UPS GROUND	09/27/23	09/27/23	NET 30 DAYS	09/27/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
10	EA		S-11855B	BLANK CORRUGATED TRASH CAN - 40 GALLON		9.10	91.00	

ORDER PLACED BY: BARBARA MITCHELL  
INTERNET

SUB-TOTAL  
91.00

SALES TAX  
.00

SHIPPING/HANDLING  
23.60

AMOUNT DUE  
\$ 114.60

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REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	169007892	09/27/23	114.60

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

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

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**[External] Uline Invoice 169007892 ID# 24**

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

Thu, Sep 28, 2023 at 06:11 AM UTC

CC:

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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)

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**1 attachment**

Uline\_Invoice\_169007892\_142115241\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 168902214  
Invoice Date: 9/26/2023  
PO Number: P0008763  
Check Number: E0097457  
Check Amount: \$ 1,497.42  
Check Date: 10/04/2023  
Voucher Number: V0803254  
Document Type: AP Invoice

Document Below



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# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 168902214

ORDER #: 6662851

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  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0008763		JA FRATE TK	09/26/23	09/26/23	NET 30 DAYS	09/26/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	EA		H-2215	RUBBER Mallet ATTN: CEDRIC CEMEL		8.50	17.00	
2	KT		H-9847	POWER STRIP FOR ULINE UTILITY CARTS		35.00	70.00	
2	EA		H-2505BL	ULINE UTILITY CART WITH PNEUMATIC WHEELS - 45 X 25 X 37", BLACK		310.00	620.00	

ORDER PLACED BY: ERIC FRICK  
AGRIM PRO #: 006720725

SUB-TOTAL  
707.00

SALES TAX  
.00

SHIPPING/HANDLING  
64.43

AMOUNT DUE  
\$ 771.43

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REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	168902214	09/26/23	771.43

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

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**[External] Uline Invoice 168902214 ID# 24**

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

Wed, Sep 27, 2023 at 04:37 AM UTC

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Thank you for your order with Uline on 09/26/23. Attached is a copy of the invoice for order # 6662851.

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)

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**1 attachment**

Uline\_Invoice\_168902214\_65335717\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 169018132  
Invoice Date: 9/28/2023  
PO Number:  
Check Number: E0097457  
Check Amount: \$ 1,497.42  
Check Date: 10/04/2023  
Voucher Number: V0803310  
Document Type: AP Invoice

Document Below



1-800-295-5510

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PO Box 88741 i Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169018132

ORDER #: 6788900

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  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0008795		UPS GROUND	09/28/23	09/28/23	NET 30 DAYS	09/28/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
10	EA		S-11855B	BLANK CORRUGATED TRASH CAN - 40 GALLON ATTN WENDY PARKS		9.10		91.00

ORDER PLACED BY: YEN NGUYEN  
CDORAZI

SUB-TOTAL  
91.00

SALES TAX  
.00

SHIPPING/HANDLING  
23.60

AMOUNT DUE  
\$ 114.60

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REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	169018132	09/28/23	114.60

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
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Chicago IL 60680-1741

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**[External] Uline Invoice 169018132 ID# 24**

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

Fri, Sep 29, 2023 at 04:36 AM UTC

CC:

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Thank you for your order with Uline on 09/28/23. Attached is a copy of the invoice for order # 6788900.

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**.

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

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**1 attachment**

Uline\_Invoice\_169018132\_142182800\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 169027402  
Invoice Date: 9/28/2023  
PO Number: P0008809  
Check Number: E0097457  
Check Amount: \$ 1,497.42  
Check Date: 10/04/2023  
Voucher Number: V0803311  
Document Type: AP Invoice

Document Below



1-800-295-5510

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PO Box 88741 i Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169027402

ORDER #: 6819592

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  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0008809		UPS GROUND	09/28/23	09/28/23	NET 30 DAYS	09/28/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	CT		S-14328G	REUSABLE SHOPPING BAGS - 12 X 10 X 14", GREEN ATTN ASHLEY MCLAUGHLIN		175.00	350.00	

ORDER PLACED BY: ERIC FRICK  
KGARCIA

SUB-TOTAL  
350.00

SALES TAX  
.00

SHIPPING/HANDLING  
24.01

AMOUNT DUE  
\$ 374.01

PLEASE PAY FROM  
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REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	169027402	09/28/23	374.01

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

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**[External] Uline Invoice 169027402 ID# 24**

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

Fri, Sep 29, 2023 at 04:55 AM UTC

CC:

BCC:

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

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**1 attachment**

Uline\_Invoice\_169027402\_12466146\_1.pdf