

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 169183433
Invoice Date: 10/3/2023
PO Number: P0008839
Check Number: E0097566
Check Amount: \$ 257.33
Check Date: 10/10/2023
Voucher Number: V0803943
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 #: 169183433

ORDER #: 6971131

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 NELSON CANTADA
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0008839		UPS GROUND	10/03/23	10/03/23	NET 30 DAYS	10/03/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	RL		S-20587	GARMENT BAGS - .6 MIL, 21 X 7 X 72", CLEAR		56.00		56.00
1	CT		S-18038C	SWIVEL HOOK HANGERS - SILVER HOOK, CLEAR		60.00		60.00
1	CT		S-12320	4 X 6" 3 MIL WHITE BLOCK SLIDER ZIP BAGS		12.00		12.00

ORDER PLACED BY: IVA ERKAPIC
JULIAD

SUB-TOTAL
128.00

SALES TAX
.00

SHIPPING/HANDLING
38.23

AMOUNT DUE
\$ 166.23

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	169183433	10/03/23	166.23

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 ENSURE PROPER CREDIT

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

[External] Uline Invoice 169183433 ID# 24

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

Wed, Oct 4, 2023 at 04:43 AM UTC

CC:

BCC:

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800-295-5510 | uline.com

Thank you for your order with Uline on 10/03/23. Attached is a copy of the invoice for order # 6971131.

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_169183433_65772665_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 169282725
Invoice Date: 10/4/2023
PO Number: P0008859
Check Number: E0097566
Check Amount: \$ 257.33
Check Date: 10/10/2023
Voucher Number: V0806150
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 #: 169282725

ORDER #: 7476526

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: JULIE BRAUN IRC 1045
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0008859		UPS GROUND	10/04/23	10/04/23	NET 30 DAYS	10/04/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	CT		S-12519R	MATTE LAMINATE SHOPPING BAGS - 8 X 4 X 10", CUB, RED		73.00		73.00

ORDER PLACED BY: JULIE BRAUN
INTERNET

SUB-TOTAL
73.00

SALES TAX
.00

SHIPPING/HANDLING
18.10

AMOUNT DUE
\$ 91.10

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	169282725	10/04/23	91.10

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 ENSURE PROPER CREDIT

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

[External] Uline Invoice 169282725 ID# 24

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

Thu, Oct 5, 2023 at 05:53 AM UTC

CC:

BCC:

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Thank you for your order with Uline on 10/04/23. Attached is a copy of the invoice for order # 7476526.

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_169282725_142467364_1.pdf