

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 169683885  
Invoice Date: 10/16/2023  
PO Number: P0008917  
Check Number: E0097803  
Check Amount: \$ 1,092.56  
Check Date: 10/25/2023  
Voucher Number: V0807066  
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 #: 169683885

ORDER #: 7279163

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: MARK RAFACZ AUTO LAB  
GLEN ELLYN IL 60137-6599

| CUSTOMER NO. |     | PURCHASE ORDER NO. |             | SHIP VIA                  | ORDER DATE | DATE SHIPPED | TERMS       | INVOICE DATE   |
|--------------|-----|--------------------|-------------|---------------------------|------------|--------------|-------------|----------------|
| 1278041      |     | P008917            |             | UPS GROUND                | 10/10/23   | 10/16/23     | NET 30 DAYS | 10/16/23       |
| QTY ORDERED  | U/M | BACK ORDERED       | ITEM NUMBER | DESCRIPTION               |            | UNIT PRICE   |             | EXTENDED PRICE |
| 1            | EA  |                    | H-3864      | STAINLESS STEEL DRUM PUMP |            | 109.00       |             | 109.00         |
| 1            | EA  |                    | H-2762      | DRUM PLATFORM             |            | 125.00       |             | 125.00         |

ORDER PLACED BY: MARK RAFACZ  
JPAGE

SUB-TOTAL  
234.00

SALES TAX  
.00

SHIPPING/HANDLING  
33.41

AMOUNT DUE  
\$ 267.41

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         | 169683885      | 10/16/23     | 267.41     |

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>

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**[External] Uline Invoice 169683885 ID# 24**

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

Tue, Oct 17, 2023 at 04:36 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 10/10/23. Attached is a copy of the invoice for order # 7279163.

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\_169683885\_13005703\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 169908802  
Invoice Date: 10/19/2023  
PO Number: P0009036  
Check Number: E0097803  
Check Amount: \$ 1,092.56  
Check Date: 10/25/2023  
Voucher Number: V0807707  
Document Type: AP Invoice

Document Below



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PO Box 88741 i Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 169908802

ORDER #: 8172018

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 PHIL ZUBER  
GLEN ELLYN IL 60137-6599

| CUSTOMER NO. |     | PURCHASE ORDER NO. |             | SHIP VIA   | ORDER DATE | DATE SHIPPED | TERMS          | INVOICE DATE |
|--------------|-----|--------------------|-------------|--|------------|--------------|----------------|--------------|
| 1278041      |     | P0009036           |             | JA FRATE TK  | 10/19/23   | 10/19/23     | NET 30 DAYS    | 10/19/23     |
| QTY ORDERED  | U/M | BACK ORDERED       | ITEM NUMBER | DESCRIPTION  |            | UNIT PRICE   | EXTENDED PRICE |              |
| 1            | CT  |                    | S-9985      | ULINE SELF-SEAL GOLD BUBBLE MAILERS #0 - 6 X 10"         |            | 48.00        | 48.00          |              |
| 5            | CT  |                    | S-9986      | ULINE SELF-SEAL GOLD BUBBLE MAILERS #1 - 7 1/4 X 12"     |            | 27.00        | 135.00         |              |
| 1            | CT  |                    | S-9988      | ULINE SELF-SEAL GOLD BUBBLE MAILERS #4 - 9 1/2 X 14 1/2" |            | 42.00        | 42.00          |              |
| 150          | EA  |                    | S-4062      | 6 X 6 X 6" CORRUGATED BOXES                              |            | .42          | 63.00          |              |
| 4            | RL  |                    | S-3927P     | ECONOMY BUBBLE ROLL - 12" X 750', 3/16", PERFORATED      |            | 49.00        | 196.00         |              |
| 5            | CT  |                    | S-5153      | TYVEKÆ SELF-SEAL WHITE ENVELOPES - 10 X 13"              |            | 45.00        | 225.00         |              |
| 50           | EA  |                    | S-4105      | 10 X 10 X 10" CORRUGATED BOXES                           |            | .79          | 39.50          |              |
| 25           | EA  |                    | S-4484      | 9 X 6 X 4" CORRUGATED BOXES                              |            | .51          | 12.75          |              |

ORDER PLACED BY: IRENE PALLASCH  
BURQUHART PRO #: 006728545

SUB-TOTAL  
761.25

SALES TAX  
.00

SHIPPING/HANDLING  
63.90

AMOUNT DUE  
\$ 825.15

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         | 169908802      | 10/19/23     | 825.15     |

AMOUNT ENCLOSED  
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**ULINE**  
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**[External] Uline Invoice 169908802 ID# 24**

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

Fri, Oct 20, 2023 at 05:51 AM UTC

CC:

BCC:

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Email: [accounts.receivable@uline.com](mailto:accounts.receivable@uline.com)

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**1 attachment**

Uline\_Invoice\_169908802\_143418003\_1.pdf