

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 181507716
Invoice Date: 8/7/2024
PO Number: P0013146
Check Number: E0103145
Check Amount: \$ 2,150.53
Check Date: 09/10/2024
Voucher Number: V0846243
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 #: 181507716

ORDER #: 19233457

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		P0013146		JA FRATE	08/07/24	08/07/24	NET 30 DAYS	08/07/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-8945R	ULINE TOOL CABINET - 4 DRAWER, RED		525.00	525.00	
1	CT		S-18038C-S1	SWIVEL HOOK HANGERS - SILVER HOOK, CLEAR		63.00	63.00	
1	CT		S-20945C	PANTS/SKIRT HANGERS - ADJUSTABLE CLIPS, CLEAR		97.00	97.00	
1	EA		H-3564	HANGER STACKER THIS ITEM AT NO CHARGE		.00	.00	
1	RL		S-20587	GARMENT BAGS - .6 MIL, 21 X 7 X 72", CLEAR		56.00	56.00	
1	KT		H-2511BLU	SHELF BIN ORGANIZER - 36 X 12 X 39" WITH 4 X 12 X 4" BLUE BINS		245.00	245.00	
2	EA		S-6771	AIR IN A CAN		7.45	14.90	
4	CT		H-1205WH-C	POLYURETHANE CASTERS FOR WIRE SHELVING UNITS - SET OF 4, CHROME		72.00	288.00	
2	BX		S-17254	#54 RUBBER BANDS - ASSORTED SIZES		6.00	12.00	
4	EA		H-2430	PLASTIC SHELF LINER - 24 X 12"		11.00	44.00	

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0013146		JA FRATE	08/07/24	08/07/24	NET 30 DAYS	08/07/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	KT		H-6797C	POST FOR CHROME WIRE SHELVING - 72"		36.00	72.00	
1	KT		H-3182C	ADDITIONAL CHROME WIRE SHELVES - 48 X 18"		81.00	81.00	
2	EA		H-6090	QUICK ADJUST MOP/BROOM HOLDER - 36"		44.00	88.00	

ORDER PLACED BY: ERIC FRICK
DELIAT PRO #: 006801980

SUB-TOTAL
1,585.90

SALES TAX
.00

SHIPPING/HANDLING
67.50

AMOUNT DUE
\$ 1,653.40

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	181507716	08/07/24	1,653.40

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 181507716 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Thu, Aug 8, 2024 at 04:54 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 08/07/24. Attached is a copy of the invoice for order # 19233457.

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_181507716_83184213_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 182477682
Invoice Date: 8/29/2024
PO Number: P0013464
Check Number: E0103145
Check Amount: \$ 2,150.53
Check Date: 09/10/2024
Voucher Number: V0846237
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 #: 182477682

ORDER #: 23598841

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		P0013464		JA FRATE	08/29/24	08/29/24	NET 30 DAYS	08/29/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	KT		H-1136-WOOD	INDUSTRIAL PACKING TABLE - 60 X 36",		370.00	370.00	
1	EA		H-9284	COMPOSITE WOOD TOP TABLETOP POWER STRIP - 9 OUTLET		52.00	52.00	

ORDER PLACED BY: ERIC FRICK
EAGUILAR PRO #: 006824287

SUB-TOTAL
422.00

SALES TAX
.00

SHIPPING/HANDLING
75.13

AMOUNT DUE
\$ 497.13

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	182477682	08/29/24	497.13

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 182477682 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Aug 30, 2024 at 06:43 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 08/29/24. Attached is a copy of the invoice for order # 23598841.

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_182477682_84674672_1.pdf