

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 182326970  
Invoice Date: 8/27/2024  
PO Number: P0013420  
Check Number: E0103243  
Check Amount: \$ 125.07  
Check Date: 09/18/2024  
Voucher Number: V0850218  
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 #: 182326970

ORDER #: 20117449

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		P0013420		UPS GROUND	08/27/24	08/27/24	NET 30 DAYS	08/27/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-6329BL	PEDESTAL SIGN HOLDER - 11 X 17", BLACK ATTN: BARBARA MITCHELL		105.00	105.00	

ORDER PLACED BY: ERIC FRICK  
ABERRY

SUB-TOTAL  
105.00

SALES TAX  
.00

SHIPPING/HANDLING  
20.07

AMOUNT DUE  
\$ 125.07

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	182326970	08/27/24	125.07

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 182326970 ID# 24**

---

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

Wed, Aug 28, 2024 at 04:56 AM UTC

CC:

BCC:

.DefaultStyle { font-size:12pt; font-family: Arial, Helvetica, sans-serif; } .DefaultSoldShip { font-size:9pt; font-family: Arial, Helvetica, sans-serif; } .LogoCopy { font-size: 9pt; font-family: Arial, Helvetica, sans-serif }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



800-295-5510 | [uline.com](https://uline.com)

Thank you for your order with Uline on 08/27/24. Attached is a copy of the invoice for order # 20117449.

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)

---

**1 attachment**

Uline\_Invoice\_182326970\_84444080\_1.pdf