

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 183111506
Invoice Date: 9/16/2024
PO Number: P0013700
Check Number: E0103371
Check Amount: \$ 301.50
Check Date: 09/24/2024
Voucher Number: V0850420
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 #: 183111506

ORDER #: 21014179

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		P0013700		UPS GROUND	09/16/24	09/16/24	NET 30 DAYS	09/16/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	RL		S-3579	30 LB KRAFT PAPER ROLL - 36" X 1,200' ATTN: LEVI YASTROW		50.00	200.00	

ORDER PLACED BY: KELLEN FITZPATRICK
KYLESELF

SUB-TOTAL
200.00

SALES TAX
.00

SHIPPING/HANDLING
101.50

AMOUNT DUE
\$ 301.50

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	183111506	09/16/24	301.50

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 183111506 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Tue, Sep 17, 2024 at 05:22 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 }

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

Thank you for your order with Uline on 09/16/24. Attached is a copy of the invoice for order # 21014179.

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_183111506_85600424_1.pdf