

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 187750389  
Invoice Date: 1/10/2025  
PO Number: P0015309  
Check Number: E0105263  
Check Amount: \$ 424.71  
Check Date: 01/22/2025  
Voucher Number: V0865463  
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 #: 187750389

ORDER #: 29972071

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: NANCY JADZAKSH  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0015309		UPS GROUND	01/10/25	01/10/25	NET 30 DAYS	01/10/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	KT		H-2425-54	BLACK WIRE SHELVING UNIT - 72 X 18 X 54"		242.00	242.00	
1	CT		H-1205WH-BL	POLYURETHANE CASTERS FOR WIRE SHELVING UNITS - SET OF 4, BLACK		75.00	75.00	

ORDER PLACED BY: NANCY JADZAK  
KHAYES

SUB-TOTAL  
317.00

SALES TAX  
.00

SHIPPING/HANDLING  
107.71

AMOUNT DUE  
\$ 424.71

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	187750389	01/10/25	424.71

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 187750389 ID# 24**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Sat, Jan 11, 2025 at 06:41 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 01/10/25. Attached is a copy of the invoice for order # 29972071.

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\_187750389\_171491108\_1.pdf