

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 185599597  
Invoice Date: 11/13/2024  
PO Number: P0014632  
Check Number: E0105385  
Check Amount: \$ 2,952.31  
Check Date: 01/28/2025  
Voucher Number: V0865935  
Document Type: AP Invoice

Document Below



1-800-295-5510

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PO Box 88741 i Chicago, IL 60680-1741

DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 185599597

ORDER #: 27517631

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 BARBARA MITCHELL  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0014632		UPS GROUND	11/13/24	11/13/24	NET 30 DAYS	11/13/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	CT		S-8586G	HIGH GLOSS SHOPPING BAGS - 8 X 4 X 10", CUB, GREEN		74.00	74.00	
1	CT		S-10572G	HIGH GLOSS SHOPPING BAGS - 5 1/4 X 3 1/4 X 8 3/8", ROSE, GREEN		59.00	59.00	

ORDER PLACED BY: BARBARA MITCHELL  
CPOBIECKE

SUB-TOTAL  
133.00

SALES TAX  
.00

SHIPPING/HANDLING  
21.32

AMOUNT DUE  
\$ 154.32

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REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	185599597	11/13/24	154.32

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:

**ULINE**  
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Chicago IL 60680-1741

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**[External] Uline Invoice 185599597 ID# 24**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Mon, Jan 27, 2025 at 05:32 PM UTC

CC:

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Phone: (888) 884-6910  
Email: [accounts.receivable@uline.com](mailto:accounts.receivable@uline.com)

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**1 attachment**

Uline\_Invoice\_185599597\_173016246\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 185649782  
Invoice Date: 11/14/2024  
PO Number: P0014679  
Check Number: E0105385  
Check Amount: \$ 2,952.31  
Check Date: 01/28/2025  
Voucher Number: V0865938  
Document Type: AP Invoice

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DUPLICATE  
**INVOICE**

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

ULINE FED ID#: 36-3684738

INVOICE #: 185649782

ORDER #: 23720339

**SOLD TO:** DUPAGE COLLEGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**SHIP TO:** DUPAGE COLLEGE  
425 FAWELL BLVD  
ATTN: SHAUN HEINTZ MAC 260  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0014679		JA FRATE	11/14/24	11/14/24	NET 30 DAYS	11/14/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	EA		H-7425	CROSS-STACK TUB CART - 6 TUBS		225.00		225.00
6	EA		S-19504W	CROSS-STACK TUB - 25 X 16 X 9", WHITE		17.00		102.00
6	EA		S-25446W	CROSS-STACK TUB LID - 25 X 16", WHITE		16.00		96.00

ORDER PLACED BY: LISA SALTIELL  
PFIGUEROA PRO #: 006851181

SUB-TOTAL  
423.00

SALES TAX  
.00

SHIPPING/HANDLING  
75.13

AMOUNT DUE  
\$ 498.13

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REFER TO THIS  
INVOICE NUMBER  
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US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	185649782	11/14/24	498.13

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

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**[External] Uline Invoice 185649782 ID# 24**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Mon, Jan 27, 2025 at 05:35 PM UTC

CC:

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**1 attachment**

Uline\_Invoice\_185649782\_92832597\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 185723572  
Invoice Date: 11/15/2024  
PO Number: P0014693  
Check Number: E0105385  
Check Amount: \$ 2,952.31  
Check Date: 01/28/2025  
Voucher Number: V0865939  
Document Type: AP Invoice

Document Below



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DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 185723572

ORDER #: 27679820

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: BRIANNA GARCIA  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0014693		JA FRATE	11/15/24	11/15/24	NET 30 DAYS	11/15/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	EA		H-7442	DRYWALL CART - 23 X 50"		310.00		310.00

ORDER PLACED BY: KELLEN FITZPATRICK  
KAIFISALEH PRO #: 006851430

SUB-TOTAL  
310.00

SALES TAX  
.00

SHIPPING/HANDLING  
75.13

AMOUNT DUE  
\$ 385.13

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INVOICE NUMBER  
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US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	185723572	11/15/24	385.13

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

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**[External] Uline Invoice 185723572 ID# 24**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Mon, Jan 27, 2025 at 05:36 PM UTC

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**1 attachment**

Uline\_Invoice\_185723572\_92832660\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 188064067  
Invoice Date: 1/17/2025  
PO Number: P0015438  
Check Number: E0105385  
Check Amount: \$ 2,952.31  
Check Date: 01/28/2025  
Voucher Number: V0865985  
Document Type: AP Invoice

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# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 188064067

ORDER #: 30333643

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 SHIPPING & REC  
ATTN SHAUN HEINTZ MAC 260  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0015438		JA FRATE	01/17/25	01/17/25	NET 30 DAYS	01/17/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	KT		H-7028GR	7 BIN RESTOCKING CART - 20 X 15 X 6" GRAY BINS		415.00	1,660.00	
1	EA		H-1878BLU	MAGNUM HOPPER BIN - 29 X 18 X 12", BLUE		72.00	72.00	
1	EA		H-1879BLU	MAGNUM HOPPER BIN WITH CASTERS - 29 X 18 X 15", BLUE		106.00	106.00	

ORDER PLACED BY: KELLEN FITZPATRICK  
DIONNE PRO #: 006870304

SUB-TOTAL  
1,838.00

SALES TAX  
.00

SHIPPING/HANDLING  
86.76

AMOUNT DUE  
\$ 1,924.76

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REFER TO THIS  
INVOICE NUMBER  
WHEN CONTACTING  
US REGARDING  
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	188064067	01/17/25	1,924.76

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

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PAYABLE AND  
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**ULINE**  
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Chicago IL 60680-1741

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**[External] Uline Invoice 188064067 ID# 24**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Sat, Jan 18, 2025 at 06:45 AM UTC

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**1 attachment**

Uline\_Invoice\_188064067\_172282535\_1.pdf