

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1177605  
Vendor Name: Unipak Corp  
Invoice Number: 26936  
Invoice Date: 1/21/2025  
PO Number: P0015264  
Check Number: E0105386  
Check Amount: \$ 4,975.00  
Check Date: 01/28/2025  
Voucher Number: V0865971  
Document Type: AP Invoice

Document Below

# UniPak Corp.

P.O.Box 332  
West Long Branch, N.J. 07764  
Toll Free (888) 808-5120  
Fax Num (718) 677-9371

# Invoice

Date	Invoice #
1/21/2025	26936

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of Dupage Rear - BIC Bldg. 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 630-942-2741 Monica

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO015264	Net 30	K01	1/21/2025			
Quantity	Item Code	Description			Price Each	Amount
250	2840GREEN	28 x 40 GREEN 100/CS Out-of-state sale, exempt from sales tax			19.90 0.00%	4,975.00 0.00
Thank you for your business.					Total	\$4,975.00

Brian Marcus <brian@unipakcorp.net>

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**[External] NEW UNIPAK INVOICE ATTACHED**

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**Brian Marcus** <brian@unipakcorp.net>

Tue, Jan 21, 2025 at 05:16 PM UTC

CC:

BCC:

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PLEASE REMIT  
TY

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**Brian Marcus**  
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F: 718-677-9371  
E: [brian@unipakcorp.net](mailto:brian@unipakcorp.net)  
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**1 attachment**

2025\_01\_21\_12\_15\_54.pdf