

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089074

**Vendor Name:** Uline

**Check Details:**

**Check Number:** E0108254

**Check Amount:** \$ 476.75

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 193958913

**Invoice Date:** 6/10/2025

**PO Number:** P0018015

**Voucher Number:** V0889477

**Document Type:** AP Invoice

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**Document Below**



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 193958913

ORDER #: 35664968

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 & RECEIVING  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0018015		UPS GROUND	06/10/25	06/10/25	NET 30 DAYS	06/10/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	PK		H-9707	RUBBER TARP STRAPS - 41"		34.00	34.00	
				ATTN: ANGELO CONTI				
				630-942-2238				
1	PK		H-3602	RUBBER TARP STRAPS - 21"		19.00	19.00	
4	RL		S-2433	ULINE STRETCH WRAP - CAST, 90 GAUGE, 18" X 1,500'		24.00	96.00	
1	EA		H-2456	PALLET TRUCK STOP		45.00	45.00	
1	CT		S-7726	ULINE FACIAL TISSUE		40.00	40.00	
1	EA		H-1413	STEEL RATCHET LOAD BAR - RUBBER ENDS, 87-119"		58.00	58.00	
12	EA		S-6771	AIR IN A CAN		7.45	89.40	
1	EA		H-3957BLU	VORNADO® DESKTOP FAN - NAVY		.00	.00	
				THIS ITEM AT NO CHARGE				

ORDER PLACED BY: ANGELO CONTI  
TWRTHINGT

SUB-TOTAL  
381.40

SALES TAX  
.00

SHIPPING/HANDLING  
95.35

AMOUNT DUE  
\$ 476.75

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	193958913	06/10/25	476.75

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 – PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT

0127804101939589132506100000476759

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

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**[External] Uline Invoice 193958913 ID# 24**

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

Wed, Jun 11, 2025 at 05:46 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://uline.com)

Thank you for your order with Uline on 06/10/25. Attached is a copy of the invoice for order # 35664968.

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\_193958913\_180958258\_1.pdf