

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 93251558

Invoice Date: 12/15/17

PO Number: P0355481

Check Number: E0064768

Check Amount: \$ 300.37

Check Date: 01/03/2018

Department ID: 00745

Reviewer Name:

Voucher Number: V0490366

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

93251558

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE

3 WAY MATCH

2002

SOLD TO:

YOUR ORDER # 98833875

SHIP TO:

MDG2017 00006176 1 AB 040 3 1278041

DUPAGE COLLEGE OF PRY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

DUPAGE COLLEGE OF
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	355481	UPS GROUND	12/15/17	12/15/17	NET 30 DAYS	12/15/17
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M BACK ORDERED					
48	RL	S-16983	3X110 2.6MIL CLR CARTON SEAL TP DELIVER TO BIC 05015	5.80	278.40	

ORDER PLACED BY: JORDAN TOWNE

JELCHOUER/K

SUB-TOTAL

278.40

SALES TAX

.00

FRT/HNDLING

21.97

AMOUNT DUE

300.37

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 OF PRY	1278041	93251558	12/15/17	300.37

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

0127804100932515581712150000300378

NNNNNN 01 01 006176 006846P