

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 94007193

Invoice Date: 01/16/18

PO Number: P0355789

Check Number: E0065197

Check Amount: \$ 461.28

Check Date: 01/31/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0492976

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.

94007193

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 10288684

SHIP TO:

SOLD TO:

3 WAY MATCH

MDG2017 00008571 1 AB 040 3 1278041



DUPAGE COLLEGE OF
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		355789		JA FRATE TK	1/16/18	1/16/18	NET 30 DAYS	1/16/18
QUANTITY			ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED						
1	KT		H-3349	96X36X96" BULK STORAGE RACK DELIVER TO ANNA GAY			407.00	407.00

ORDER PLACED BY: JORDAN-TOWNE

KBREKKE /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
407.00	.00	54.28	461.28

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	1278041	94007193	1/16/18	461.28

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 INSURE PROPER CREDIT

0127804100940071931801160000461284

NNNNNN 01 03 008571 009464P