

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 96075437

Invoice Date: 03/26/18

PO Number: P0356994

Check Number: E0066340

Check Amount: \$ 578.05

Check Date: 04/04/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0507391

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.

96075437

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 12413552

SOLD TO:

3 WAY MATCH

MDG2017 00009659

1278041

DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708DUPAGE 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	356994	JA FRATE TK	3/26/18	3/26/18	NET 30 DAYS	3/26/18
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					
1	EA	H-2267	48" DOUBLE DECKER PAPER CUTTER	191.00	191.00	
1	ST	H-249	CASTERS FOR PAPER CUTTER 4/SET	56.00	56.00	
1	CT	S-7257C	CUB CLEAR FROSTY SHOPPER 250/CT	59.00	59.00	
1	RL	S-5860	21X4X72 CLR GARMENT BAG 270/RL	49.00	49.00	
1	CT	S-18038C	17" SWIVEL SILVR HOOK HANGER-CLR	35.00	35.00	
2	CT	S-20945C	14" ADJUSTABLE CLIP HANGER-CLEAR	67.00	134.00	
			PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER.			
1	EA	H-3564	CHROME HANGER STACKER	.00	.00	
			THIS ITEM AT NO CHARGE			
			ATTN ANA GAY			

ORDER PLACED BY: JORDAN TOWNE

IVALENZUEL/C

SUB-TOTAL

524.00

SALES TAX

.00

FRT/HNDLING

54.05

AMOUNT DUE

578.05

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	96075437	3/26/18	578.05

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDITMAKE CHECK
PAYABLE AND
MAIL TO:ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

0127804100960754371803260000578056

NNNNN 02 02 009659 010708P