

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 95847708

Invoice Date: 03/19/18

PO Number: P0356853

Check Number: E0066477

Check Amount: \$ 412.41

Check Date: 04/11/2018

Department ID: 12301

Reviewer Name: None

Voucher Number: V0507314

Redaction Type: None

Document Type: AP Invoice

Document Below

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

95847708

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE

2002

SOLD TO:

MDG 2017 000096 1 AB 040 6 1278041
DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

**APPROVED**

YOUR ORDER # 12179615

SHIP TO:

04/04/18 - ELLEN MCGOWAN

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		356853		JA FRATE TK	3/19/18	3/19/18	NET 30 DAYS	3/19/18
QUANTITY			ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED						
2	RL		S-3932P	ULINE ECONO BBL 1/2X48X250 P12			88.00	176.00

ORDER PLACED BY: JORDAN TOWNE

DOLVERALIR/C

SUB-TOTAL

176.00

SALES TAX

.00

FRT/HNDLING

54.10

AMOUNT DUE

230.10

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	95847708	3/19/18	230.10

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

0127804100958477081803190000230106

NNNNNN 01 01 009696 010742P

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 96067765B

Invoice Date: 03/26/18

PO Number:

Check Number: E0066477

Check Amount: \$ 412.41

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0507636

Redaction Type: None

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

Document Below

AP VERIFIED**04/05/18 - ROBERT MAREK**

EMPLOYEES

Welcome Irene!

Voucher

Voucher Number V0507636
 Voucher Amount \$34.36
 Vendor ID and/or Name 1089074 Uline

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 04/03/18 Voucher Maintenance Date 04/03/18 Due Date 04/13/18

Invoice Number 96067765B Invoice Date 04/03/18

Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Freight Charges		1.000		34.3600	34.36	05-90-00829-5404001 AUX WDCB Fundraising : Audio/Visual Materials	96067765B			

Comments

Freight charges were omitted from PO#356985, ULINE Invoice#96067765A in error.

Approval Date Next Approval

OK

[CHANGE PASSWORD](#) | [LOG OUT](#) | [MAIN MENU](#) | [EMPLOYEES MENU](#) | [CONTACT US](#)

OK to pay
 Dan Binkert
 4/3/18



1-800-295-5510
uline.com
PO Box 88741 Chicago, IL 60680

REVISED INVOICE 96067765B

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER.

SOLD TO:

DUPAGE COLLEGE OF
425 FAWELL BLVD

GLEN ELLYN

IL 60137

YOUR ORDER # 12404787

SHIP TO:

DUPAGE COLLEGE OF
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN

IL 60137

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	356985	UP	03/26/2018	03/26/2018	NET 30 DAYS	03/26/2018
QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
ORDERED	U/M					
			FREIGHT			
			<i>Omitted from Inv #96067765A</i>			
			OK TO PAY			
			APR 03 2018			
			OK TO PAY			
			DANIEL BINDERT			
			<i>[Signature]</i>			

SUB-TOTAL	SALES TAX	FRT/HNDLNG	AMOUNT DUE
-	-	34.36	34.36

ORDER PLACED BY: ELIZABETH CERNICK

PLEASE PAY FROM THIS INVOICE
REFER TO THIS CUSTOMER NUMBER
WHEN CONTACTING US REGARDING
THIS TRANSACTION

ULINE FED ID# 36-3684738

CUSTOMER NAME	CUSTOMER #	INVOICE NUMBER	INVOICE DATE	AMT DUE
DUPAGE COLLEGE OF	1278041	96067765B	03/26/2018	34.36

AMOUNT ENCLOSED	
IF DIFFERENT THAN AMOUNT DUE	\$
EXPLAIN DIFFERENCE ON REVERSE SIDE	

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

MAKE CHECK
PAYABLE AND MAIL
TO:

ULINE
PO Box 88741
Chicago, IL 60680

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 96067765A

Invoice Date: 03/26/18

PO Number: P0356985

Check Number: E0066477

Check Amount: \$ 412.41

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0507921

Redaction Type: None

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

Document Below



1-800-295-5510
uline.com
PO Box 88741 Chicago, IL 60680

REVISED INVOICE 96067765A

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER

SOLD TO:

DUPAGE COLLEGE OF
425 FAWELL BLVD

GLEN ELLYN

AP VERIFIED

04/05/18 - ROBERT MAREK


YOUR ORDER # 12404787

SHIP TO:

DUPAGE COLLEGE OF
SHIPPING & RECEIVING
425 FAWELL BLVD

GLEN ELLYN

IL 60137

CUSTOMER NO.	PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	356985		UP	03/26/2018	03/26/2018	NET 30 DAYS	03/26/2018
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M	BACK ORDERED					
75	EA		0 S-4344	7X5X5 CORR BOX 25/1500	0.28	21.00	
75	EA		0 S-4974	7X6X6 BOX 25/1500	0.29	21.75	
18	RL		0 S-423	TAPE 2X110 CLR 2MIL 36RL/CS	1.65	29.70	
2	CT		0 S-9985	6X10 ULINE SS BUBBLE MLR #0	37.75	75.50	
<div>OK TO PAY</div> <div>APR 03 2018</div> <div>PO# 356985</div> <div>DANIEL BINDERT</div> <div></div>							
				SUB-TOTAL	SALES TAX	FRT/HNDLNG	AMOUNT DUE
				147.95	-	0.00	147.95

ORDER PLACED BY: ELIZABETH CERNICK

PLEASE PAY FROM THIS INVOICE
REFER TO THIS CUSTOMER NUMBER
WHEN CONTACTING US REGARDING
THIS TRANSACTION

ULINE FED ID# 36-3684738

CUSTOMER NAME	CUSTOMER #	INVOICE NUMBER	INVOICE DATE	AMT DUE
DUPAGE COLLEGE OF	1278041	96067765A	03/26/2018	147.95

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE

EXPLAIN DIFFERENCE ON REVERSE SIDE

\$

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

MAKE CHECK
PAYABLE AND MAIL
TO:

ULINE
PO Box 88741
Chicago, IL 60680