

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 96209154

Invoice Date: 03/30/18

PO Number:

Check Number: E0066587

Check Amount: \$ 21.25

Check Date: 04/18/2018

Department ID: 00797

Reviewer Name: None

Voucher Number: V0508999

Redaction Type: None

Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 96209154

ORDER #: 12546631

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE OF

425 FAWELL BLVD

GLEN ELLYN IL 60137-6701

SHIP TO:

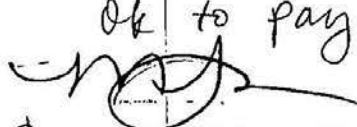
DUPAGE COLLEGE OF

SHIPPING & RECEIVING

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

APPROVED
04/17/18 - LINDA SANDS-VANKERK

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		357067		UPS GROUND	03/30/18	03/30/18	NET 30 DAYS	03/30/18
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
25	EA		S-19039	7 X 7 X 7" LIGHTWEIGHT 32 ECT CORRUGATED BOXES PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER. ATTN DEANNA DUVAL Pay under \$500 Ok to pay  GL 01-80-00797-5509001			.85	21.25

ORDER PLACED BY: ELIZABETH CERNICK
NCROUSESUB-TOTAL
21.25SALES TAX
.00SHIPPING/HANDLING
.00AMOUNT DUE
21.25PLEASE 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	96209154	03/30/18	21.25

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 60680-1741IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT