

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 98603200

Invoice Date: 06/14/18

PO Number: P0358539

Check Number: E0068053

Check Amount: \$ 954.44

Check Date: 07/05/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0517829

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.

98603200

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 14909857

SOLD TO:

SHIP TO:

MDG2017 00009187 1 AB 040 8 1278041

DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN



IL 60137-6708

3 WAY MATCH

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

U100-9-2013

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		358539		JA FRATE TK	6/14/18	6/19/18	NET 30 DAYS	6/19/18
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	U/M	BACK ORDERED						
1	EA		H-6471	TIRE HAND TRUCK	537.72	537.72		
1	EA		H-4944	24X48" ADJUSTABLE PANEL TRUCK	416.72	416.72		

ORDER PLACED BY: ELIZABETH CERNICK

AALAMILLA /C

SUB-TOTAL

954.44

SALES TAX

.00

FRT/HNDLING

.00

AMOUNT DUE

954.44

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	98603200	6/19/18	954.44

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

0127804100986032001806190000954443

NNNNNN 01 01 009187 010118P