

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 98793420

Invoice Date: 06/25/18

PO Number: P0358688

Check Number: E0068300

Check Amount: \$ 89.09

Check Date: 07/19/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0519045

Redaction Type: None

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

Document Below

-----  
From: junokasm@cod.edu  
Sent: Wed Jul 11 09:52:06 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

FY18

DUPLICATE  
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 98793420

ORDER #: 15229501

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SCANNED

PO#358688  
ok to close

E-MAILED JUL 11 2018

SOLD TO: DUPAGE COLLEGE OF PRY

SHIP TO: DUPAGE COLLEGE OF  
SHIPPING & RECEIVING

425 FAWELL BLVD

425 FAWELL BLVD

GLEN ELLYN IL 60137-6703

GLEN ELLYN IL 60137-6703

AP VERIFIED  
07/11/18 - MARIA ZERRUDO

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		358688		UPS GROUND	06/25/18	06/25/18	NET 30 DAYS	06/25/18
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
3	BX		S-18572	ULINE BANDAGES - PLASTIC, 1 X 3" PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER.		4.00		12.00
6	BX		S-18569	ULINE BANDAGES - FABRIC, 1 X 3"		5.00		30.00
3	BX		S-18570	ULINE BANDAGES - FABRIC FINGERTIP		6.00		18.00
3	BX		S-18571	ULINE BANDAGES - FABRIC, KNUCKLE		6.00		18.00
				01-40-11001-5401001 01 OFFICE SUPPLIES NONE  Elin M. Gordon  06/28/18				

ORDER PLACED BY: ELIZABETH CERNICK  
ZALIZADA

SUB-TOTAL

78.00

SALES TAX

.00

SHIPPING/HANDLING

11.09

AMOUNT DUE

89.09

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 PRY		1278041	98793420	06/25/18	89.09

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