

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 98902170

Invoice Date: 06/28/18

PO Number: P0358752

Check Number: E0068430

Check Amount: \$ 96.75

Check Date: 07/25/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0521547

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.

98902170

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 15290874

SOLD TO:

SHIP TO:

MDG2017 00007437 1 AB 040 8 1278041

DUPAGE COLLEGE OF PRY

425 FAWELL BLVD

GLEN ELLYN

3 WAY MATCH

IL 60137-6708

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	358752	UPS GROUND	6/26/18	6/28/18	NET 30 DAYS	6/28/18
QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
50	EA		S-4344	7X5X5 CORR BOX 25/1500	.51	25.50
50	EA		S-4974	7X6X6 BOX 25/1500	.54	27.00
25	EA		S-15030	9X4X4 BOX 25/1800	.50	12.50
25	EA		S-16708	10X7X3 FLAT BOX 25/1200	.62	15.50
25	EA		S-4093	9X9X5 BOX 25/900	.65	16.25

ORDER PLACED BY: ELIZABETH CERNICK

MTOWNSEND /I

SUB-TOTAL

96.75

SALES TAX

.00

FRT/HNDLING

.00

AMOUNT DUE

96.75

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	98902170	6/28/18	96.75

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

0127804100989021701806280000096757

NNNNN 01 01 007437 008310P