

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 99497684

Invoice Date: 07/19/18

PO Number: P0359214

Check Number: E0068537

Check Amount: \$ 850.04

Check Date: 08/01/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0521804

Redaction Type: None

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

Document Below



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

99497684

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 15953824

SOLD TO:

SHIP TO:

MDG2017 00008460 1 AB 040

DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

3 WAY MATCH

DUPAGE COLLEGE OF
SHIP & ROVG/IRENE PALLASCH
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	359214	UPS GROUND	7/19/18	7/19/18	NET 30 DAYS	7/19/18
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					
50	EA	S-15030	9X4X4 BOX 25/1800	.59	29.50	
2	CT	S-5153	10X13 SS TYVEK ENV 100/CT	35.27	70.54	

ORDER PLACED BY: JORDAN TOWNE

KGIFFORD /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
100.04	.00	.00	100.04

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	99497684	7/19/18	100.04

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 60680-1741

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

0127804100994976841807190000100041

NNNNNN 01 01 008460 009474P

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 99296157

Invoice Date: 07/12/18

PO Number: P0359062

Check Number: E0068537

Check Amount: \$ 850.04

Check Date: 08/01/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0521971

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.

99296157

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 15747212

SOLD TO:

SHIP TO:

3 WAY MATCH

MDG2017 00008020 1 A3 040 8 1278041

DUPAGE COLLEGE OF PRY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

DUPAGE COLLEGE OF
SHPPNG & RECV J FILIPEK
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	359062	JA FRATE TK	7/12/18	7/12/18	NET 30 DAYS	7/12/18
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					
1	EA	H-7210R	11 DRAWER 42" TOOL CHEST - RED	805.37	805.37	

ORDER PLACED BY: JORDAN TOWNE

NEFRETR /G

SUB-TOTAL

805.37

SALES TAX

.00

FRT/HNDLING

.00

AMOUNT DUE

805.37

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	99296157	7/12/18	805.37

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

0127804100992961571807120000805378

NNNNNN 01 01 008020 008936P