

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 97758334-1

Invoice Date: 05/21/18

PO Number:

Check Number: E0068769

Check Amount: \$ 55.32

Check Date: 08/15/2018

Department ID: 00365

Reviewer Name: Glenn Glinke

Voucher Number: V0522813

Redaction Type: None

Document Type: AP Invoice

Document Below



1-800-295-5510
uline.com
PO Box 88741 Chicago, IL 60680

REVISED INVOICE 97758334

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER.

YOUR ORDER # 14141932

SOLD TO:

SHIP TO:

DUPAGE COLLEGE OF
425 FAWELL BLVD

PRY

DUPAGE COLLEGE OF
SHIPPING & RECEIVING
425 FAWELL BLVD

GLEN ELLYN

IL 60137

GLEN ELLYN

IL 60137

APPROVED
08/14/18 - CHARLES BOONE

CUSTOMER NO.	PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	357981		JA	05/21/2018	05/21/2018	NET60	05/21/2018
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M	BACK ORDERED					
2	EA		0 H-1223GR	36X24X78 HD STORAGE CABINET-GRAY	403.83	807.66	
2	EA		0 H-2463GR	48X24" CABINET DOLLY - GRAY	102.83	205.66	
<div>INVOICE REVIEWED OKAY TO PAY GLENN GLINKE 08/09/18</div>							

SUB-TOTAL	SALES TAX	FRT/HNDLNG	AMOUNT DUE
	-	0.00	55.32

ORDER PLACED BY: JORDAN TOWNE

PLEASE PAY FROM THIS INVOICE
REFER TO THIS CUSTOMER NUMBER
WHEN CONTACTING US REGARDING
THIS TRANSACTION

ULINE FED ID# 36-3684738

CUSTOMER NAME	CUSTOMER #	INVOICE NUMBER	INVOICE DATE	AMT DUE
DUPAGE COLLEGE OF PRY	1278041	97758334	05/21/2018	-

AMOUNT ENCLOSED	\$
IF DIFFERENT THAN AMOUNT DUE	
EXPLAIN DIFFERENCE ON REVERSE SIDE	

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

MAKE CHECK
PAYABLE AND MAIL
TO:

ULINE
PO Box 88741
Chicago, IL 60680

From: Accounts.Receivable@ULINE.COM
Sent: Wed Aug 08 09:03:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Revised Invoice Copy- Inv# 97758334 C# 1278041 ID# 11

Good morning,

Please see the attached revised invoice requested.

(See attached file: 97758334.pdf)

Please be advised the balance due may reflect credits that have been applied to your account.

You can also log on to our website at www.ULINE.com to make a payment on-line.

Thank you,

Robert D.
Accounts Receivable
Phone: 888-884-6910
Email: Accounts.Receivable@uline.com

******We process electronic check and credit card payments at no additional charge******



Please note: Orders placed online default to Net 30 terms. If paying with a credit card please select the credit card payment option.



PINQ - Purchase Order Inquiry

PO Number : P0357981

PO Status : Reconciled

Status Date : 05/31/18

PO Date	<input type="text" value="05/21/18"/>	PO Amt	<input type="text" value="958.00"/>	Req NOs	<input type="text" value="1"/>
Appr/Date	<input type="text" value="1"/>			Vouchers	<input type="text" value="1"/> <input type="text" value="V0513191"/>
Vendor ID	<input type="text" value="1089074"/>			Purged IDs	<input type="text" value="1"/>
Name	<input type="text" value="1"/> Uline			Comments	<input type="text" value="1"/>
Address	<input type="text" value="1"/> Attn:accounts Receivable			Ptd Com	<input type="text" value="1"/>
Cty/St/Zp	<input type="text" value="Waukegan"/> <input type="text" value="IL"/> <input type="text" value="60085"/>				
Buyer	<input type="text" value="Jordan Towne"/>	Initiator	<input type="text" value="Mr Glenn E. Glinke"/>		
Ship To	<input type="text" value="99 College of DuPage"/>				

Line	Items	Ordered	Accepted	Item Status	Expected Date	Tax/ Remaining Price
	Description			Remaining	Unit Price	
<input type="text" value="1"/>	<input type="text" value="Grey 5 shelf metal"/>			<input type="text" value="Reconciled"/>		
		<input type="text" value="2.000"/>	<input type="text" value="2.000"/>		<input type="text" value="390.0000"/>	
<input type="text" value="2"/>	<input type="text" value="Storage Cabinet dollies"/>			<input type="text" value="Reconciled"/>		
		<input type="text" value="2.000"/>	<input type="text" value="2.000"/>		<input type="text" value="89.0000"/>	
Remaining Taxes				Amounts	Remaining	<input type="text" value="0.00"/>
<input type="text" value="1"/>					Taxes	<input type="text" value="0.00"/>
<input type="text" value="2"/>					Totals	<input type="text" value="0.00"/>

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

97758334

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 14141932

SOLD TO:

SHIP TO:

MDG2017 00009421 1 AB 040 8 1278041

DUPAGE COLLEGE OF

425 FAWELL BLVD

GLEN ELLYN

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		357981		JA FRATE TK	5/21/18	5/21/18	NET 30 DAYS	5/21/18
QUANTITY			ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED						
2	EA		H-1223GR	36X24X78 HD STORAGE CABINET-GRAY ATTN MICHAEL MOON MAC 123B			403.83	807.66
2	EA		H-2463GR	48X24" CABINET DOLLY - GRAY ATTN MICHAEL MOON MAC 123B			102.83	205.66

ORDER PLACED BY: JORDAN TOWNE

PZARDZIN //

SUB-TOTAL

1013.32

SALES TAX

.00

FRT/HNDLING

.00

AMOUNT DUE

1013.32

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	97758334	5/21/18	1013.32

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

0127804100977583341805210001013323

NNNNNN 01 01 009421 010454P