

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 101777835

Invoice Date: 10/02/18

PO Number: P0360561

Check Number: E0069698

Check Amount: \$ 69.00

Check Date: 10/10/2018

Department ID: 00293

Reviewer Name:

Voucher Number: V0533847

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.

101777835

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 18297064

SOLD TO:

SHIP TO:

MDG2017 00009269 1 AB 040 8 1278041

DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN**3 WAY MATCH**
L 60137-6708DUPAGE 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	360561	UPS GROUND	10/02/18	10/02/18	NET 30 DAYS	10/02/18
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					
1	CT	S-13699BL	1/16X12" BLACK CABLE SEALS 50/CT	69.51	69.51	

ORDER PLACED BY: JORDAN TOWNE

DSINCLAIR /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
69.51	.00	.00	69.51

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	101777835	10/02/18	69.51

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDEIMPORTANT - 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

0127804101017778351810020000069517

NNNNNN 01 02 009269 010226P