

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 99296157
Invoice Date: 07/12/18
PO Number:
Check Number: E0069834
Check Amount: \$ 265.60
Check Date: 10/17/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0529845
Redaction Type: None
Document Type: AP Invoice

Document Below



1-800-295-5510
uline.com
12575 Uline Dr
Pleasant Prairie, WI 53158

99296157

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER.

YOUR ORDER # 15747212

SOLD TO:

DUPAGE COLLEGE OF PRY
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO:

DUPAGE COLLEGE OF
SHPPNG & RECV J FILIPEK
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
10/10/18 - KRISTINE FAY

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	359062	JA	07/12/2018	07/12/2018	NET 30	07/12/2018
ORDERED	QUANTITY	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA	0	H-7210R	11 DRAWER 42" TOOL CHEST - RED PAYMENT RECEIVED 8/2/18 PAYMENT RECEIVED 8/3/18	805.37	805.37 (750.00) (5.37)
				SUB-TOTAL	SALES TAX	FRT/HNDLNG
				805.37	-	0.00
				AMOUNT DUE		
				50.00		

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	99296157	07/12/2018	50.00

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

INVOICE REVIEWED

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

MAKE CHECK
PAYABLE AND MAIL
TO:

ULINE
PO Box 8041
Chicago, IL 60680

OKAY TO PAY

BRIDGET MCFARLAND 10/08/18

From: marekr@cod.edu
Sent: Mon Oct 01 10:27:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: C11656188T#11

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

From: Uline Accounts Receivable <Accounts.Receivable@ULINE.COM >
Sent: Monday, October 1, 2018 10:27 AM
To: Marek, Robert <marekr@cod.edu>
Subject: C11656188T#11

Good morning,
Here is the revised invoice as requested.

Should you have any further questions, please do not hesitate to ask.

(See attached file: 99296157.pdf)

Thank you,

KayLani T.
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.



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 101872494

Invoice Date: 10/04/18

PO Number: P0360610

Check Number: E0069834

Check Amount: \$ 265.60

Check Date: 10/17/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0534435

Redaction Type: None

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

Document Below

ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

101872494

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INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 18394398

SOLD TO:

SHIP TO:

MDG2017 00008192 1 AB 040 8 1278041

DUPAGE COLLEGE OF
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		360610		UPS GROUND	10/04/18	10/04/18	NET 30 DAYS	10/04/18
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	U/M	BACK ORDERED						
1000	M		S-1176BL	2" BLACK CIRCLE LBL 500/RL	24.51	24.51		

ORDER PLACED BY: JORDAN TOWNE

ZALIZADA /K

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
24.51	.00	.00	24.51

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	101872494	10/04/18	24.51

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

0127804101018724941810040000024510

NNNNNN 01 01 008192 009227P

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 101985607

Invoice Date: 10/08/18

PO Number: P0360652

Check Number: E0069834

Check Amount: \$ 265.60

Check Date: 10/17/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0534469

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.

101985607

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 18513523

SOLD TO:

SHIP TO:

MDG2017 00008560 1 AB 040 8 1278041

DUPAGE COLLEGE OF

425 FAWELL BLVD

GLEN ELLYN

3 WAY MATCH

IL 60137-6700

DUPAGE COLLEGE OF

SHIPPING/RCV-BARB COE HSC 1220

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	360652	UPS GROUND	10/08/18	10/08/18	NET 30 DAYS	10/08/18
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	RL		S-12366	9X12 1MIL BAG ON A ROLL 1M/RL	57.20	57.20
1	RL		S-12367	12X15 1MIL BAG ON A ROLL 1M/RL	105.20	105.20
1	EA		H-29	24" POLYTUBING DISPENSER	32.20	32.20

ORDER PLACED BY: SUSAN CASTELLANOS

LFREEBORN /M

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
194.60	.00	.00	194.60

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	101985607	10/08/18	194.60

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

0127804101019856071810080000194601

NNNNNN 01 01 008560 009586P