

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 102384056

Invoice Date: 10/19/18

PO Number: P0360387

Check Number: E0069962

Check Amount: \$ 225.94

Check Date: 10/24/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0538748

Redaction Type: None

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

Document Below



1-800-295-5510

uline.com

PO Box 88741 i Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 102384056

ORDER #: 18002386

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

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

SHIP TO: DUPAGE COLLEGE OF
SHIPPING & RECEIVING

425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

3 WAY MATCH

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		360387		MS	09/21/18	10/19/18	NET 30 DAYS	10/19/18
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
2	CT		S-9985	ULINE SELF-SEAL GOLD BUBBLE MAILERS #0 - 6 X 10"		37.75		75.50
2	CT		S-5632	ULINE SELF-SEAL WHITE BUBBLE MAILERS #1 - 7 1/4 X 12"		28.00		56.00
25	EA		S-4093	9 X 9 X 5" CORRUGATED BOXES		.50		12.50
50	EA		S-4344	7 X 5 X 5" CORRUGATED BOXES		.35		17.50
50	EA		S-4974	7 X 6 X 6" CORRUGATED BOXES		.39		19.50

ORDER PLACED BY: JORDAN TOWNE
NCROUSE

SUB-TOTAL
181.00

SALES TAX
.00

SHIPPING/HANDLING
44.94

AMOUNT DUE
225.94

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	102384056	10/19/18	225.94

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

From: marekr@cod.edu
Sent: Mon Oct 22 08:37:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Uline Inv#101488138 that you are holding

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: Pallasch, Irene
Sent: Monday, October 22, 2018 8:31 AM
To: Marek, Robert <marekr@cod.edu>
Subject: Uline Inv#101488138 that you are holding

Hi Bobby,
Here is the Uline credit for the destination pricing invoice they sent you in error. Also, attached is the new invoice, with the shipping broken out. Now the total matches the REQ I did and the price quote that I was given.
Do you need any signatures on them—or is this enough?
Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
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425 Fawell Boulevard
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630.942.4295
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