

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 102528968

Invoice Date: 10/25/18

PO Number: P0360970

Check Number: E0070205

Check Amount: \$ 412.48

Check Date: 11/07/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0541419

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.

102528968

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

YOUR ORDER # 19056120

SOLD TO:

SHIP TO:

MDG2017 00008051 1 AB 048 0 1278041



DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN

3 WAY MATCH

L 60137-6708

DUPAGE COLLEGE OF
SHIPPING & RECEIVING
425 FAWELL BLVD/ BONNY BALFANZ
GLEN ELLYN IL 60137-6708

U100-9-2013

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		360970		UPS GROUND	10/24/18	10/25/18	NET 30 DAYS	10/25/18
QUANTITY			ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED						
32	RL		S-7178G	3X60 GREEN INDUSTRIAL DUCT TAPE			12.89	412.48

ORDER PLACED BY: SUSAN CASTELLANOS

AALLEN /T

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
412.48	.00	.00	412.48

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	102528968	10/25/18	412.48

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

0127804101025289681810250000412489

NNNNNN 01 01 008051 009075P