

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 102928689

Invoice Date: 11/06/18

PO Number: P0361062

Check Number: E0070360

Check Amount: \$ 272.13

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0541936

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 #: 102928689

ORDER #: 19283604

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

3 WAY MATCH

PRY SHIP TO: DUPAGE COLLEGE OF

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

SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	361062	MS	10/31/18	11/06/18	NET 30 DAYS	11/06/18
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
25	EA		S-4517	10 X 8 X 5" CORRUGATED BOXES REMOVED DEST PRICING	.52	13.00
5	CT		S-5153	TYVEKÆ SELF-SEAL WHITE ENVELOPES - 10 X 13" REMOVED DEST PRICING	35.00	175.00
2	CT		S-5632	ULINE SELF-SEAL WHITE BUBBLE MAILERS #1 - 7 1/4 X 12" REMOVED DEST PRICING	28.00	56.00

ORDER PLACED BY: SUSAN CASTELLANOS
AMCCLOSKEY

SUB-TOTAL
244.00

SALES TAX
.00

SHIPPING/HANDLING
28.13

AMOUNT DUE
272.13

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	102928689	11/06/18	272.13

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 ñ PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

From: marekr@cod.edu
Sent: Thu Nov 08 08:37:50 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: ULINE

Bobby Marek
Accounts Payable Analyst
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: Thursday, November 8, 2018 8:35 AM
To: Marek, Robert <marekr@cod.edu>
Subject: ULINE

Hi Bobby,
Here is the Uline Credit memo and new revised Invoice (removing destination pricing) that should now match the quote/REQ I submitted earlier.
Have you talked to anyone in purchasing about the note on our account?
Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu