

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 103156241

Invoice Date: 11/13/18

PO Number: P0361314

Check Number: E0070569

Check Amount: \$ 210.87

Check Date: 11/21/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0543081

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.

103156241

**

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO:

3 WAY MATCH

YOUR ORDER # 19712649

SHIP TO:

MDG2017 00009669 1 AB 040 8 1278041

DUPAGE COLLEGE OF PRY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708DUPAGE COLLEGE OF
SHIPPING & RECEIVING/PALLASCH
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		361314		UPS GROUND	11/13/18	11/13/18	NET 30 DAYS	11/13/18
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED						
5	CT		S-5618		6X9 S/S TYVEK ENV 100/CT		22.00	110.00
3	RL		S-19331P		3/16X12X300 GREEN UPSABLE BUBBLE		26.00	78.00

ORDER PLACED BY: JORDAN TOWNE

JLOVE /M

SUB-TOTAL

188.00

SALES TAX

.00

FRT/HNDLING

22.87

AMOUNT DUE

210.87

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	103156241	11/13/18	210.87

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - 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

0127804101031562411811130000210871

NNNNNN 01 01 009669 010596P