

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 118012969
Invoice Date: 03/13/20
PO Number: P0369289
Check Number: E0079797
Check Amount: \$ 2,769.05
Check Date: 04/08/2020
Department ID: 00745
Reviewer Name: Martha Johnson
Voucher Number: V0608871
Redaction Type: None
Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 i Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 118012969

ORDER #: 35012117

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
425 FAWELL BLVD
PO#369289, SHIP/RCVG DEPT
GLEN ELLYN IL 60137-6708

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		369289		JA FRATE TK	03/13/20	03/13/20	NET 30 DAYS	03/13/20
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
600	EA		S-11753	FOAM CORE BOARD - 32 X 40", WHITE, 3/16" THICK STOCK IN W9		4.40		2,640.00

APPROVED
04/06/20 - MAGDALENA OGRODNY
INVOICE REVIEWER
OKAY TO PAY

ORDER PLACED BY: JORDAN TOWNE
DLEWIS PRO #: 006324899

MAGDALENA OGRODNY

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	1278041	118012969	03/13/20	2,769.05

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: accounts.receivable@uline.com
Sent: Sat Mar 14 00:50:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Uline Invoice 118012969 ID# 11



800-295-5510 | uline.com

Thank you for your order with Uline on 03/13/20. Attached is a copy of the invoice for order # 35012117.

If you have any questions, please call (888) 884-6910 or send an email to accounts.receivable@uline.com. You may also review your invoices online at uline.com/myaccount/myuline.

Sincerely,
Uline Accounts Receivable
Phone: (888) 884-6910
Email: accounts.receivable@uline.com