

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 128742663  
Invoice Date: 01/11/21  
PO Number: p0372073  
Check Number: E0083034  
Check Amount: \$ 115.36  
Check Date: 01/20/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0658079  
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 #: 128742663

ORDER #: 47674484

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 AND RECEIVING  
425 FAWELL BLVD ATTN DEON K  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		372073		UPS GROUND	01/05/21	01/11/21	NET 30 DAYS	01/11/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	RL		S-23756	HEAVY-DUTY DOUBLE-SIDED FILM TAPE - 1" X 55 YDS		26.00	104.00	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRICKLAND APPROVED 01/15/21 01/19/21 - DIRK HEID</div>								
ORDER PLACED BY: DEON KING BBRADBERRY				SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE	
				104.00	.00	11.36	115.36	

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	128742663	01/11/21	115.36

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

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From: accounts.receivable@uline.com <accounts.receivable@uline.com >  
Sent: Mon Jan 11 23:44:30 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Uline Invoice 128742663 ID# 11  
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800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 01/05/21. Attached is a copy of the invoice for order # 47674484.

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

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

[attachment: Uline\_Invoice\_128742663\_11555201\_1.pdf]