

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 128726742
Invoice Date: 01/08/21
PO Number:
Check Number: E0083123
Check Amount: \$ 1,593.02
Check Date: 01/27/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0657857
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 #: 128726742

ORDER #: 47960791

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
ATTN MARTHA JOHNSON
GLEN ELLYN IL 60137-6708

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		MARTHA		JA FRATE TK	01/08/21	01/08/21	NET 30 DAYS	01/08/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-4523	CARPET CHAIR MAT - NO LIP, 48 X 72"		113.00	113.00	
<div>APPROVED 01/20/21 - MAGDALENA OGRODNY</div>								
<div>INVOICE REVIEWED OKAY TO PAY MARTHA JOHNSON 01/20</div>								

ORDER PLACED BY: MARTHA JOHNSON
INTERNET PRO #: 006399777

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
113.00	.00	53.51	166.51

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	128726742	01/08/21	166.51

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 <accounts.receivable@uline.com >
Sent: Sat Jan 09 02:26:15 CST 2021
To: invoicing@cod.edu
CC:
Subject: Uline Invoice 128726742 ID# 11



800-295-5510 | uline.com

Thank you for your order with Uline on 01/08/21. Attached is a copy of the invoice for order # 47960791.

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

[attachment: Uline_Invoice_128726742_83797318_1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 129154267
Invoice Date: 01/20/21
PO Number: P0372150
Check Number: E0083123
Check Amount: \$ 1,593.02
Check Date: 01/27/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0658641
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 #: 129154267

ORDER #: 48149251

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 / DEON KING
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		372150		JA FRATE TK	01/12/21	01/20/21	NET 30 DAYS	01/20/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	EA		H-2504BL	ULINE UTILITY CART - 45 X 25 X 33", BLACK		129.00	258.00	
4	RL		S-14944	3M 4611 VHB DOUBLE-SIDED FOAM TAPE - 1" X 36 YDS		86.00	344.00	
4	RL		S-10113	3M 4910 VHB DOUBLE-SIDED TAPE - 1" X 36 YDS		114.00	456.00	
3	EA		H-180	HANDI-MOVER - 23 X 35"		105.00	315.00	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRUBLEN 01/25/21 01/25/21 - DIRK HEID</div>								
ORDER PLACED BY: JORDAN TOWNE SDOPORTO PRO #: 006403311				SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE	
				1,373.00	.00	53.51	1,426.51	

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	129154267	01/20/21	1,426.51

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT ñ PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Wed Jan 20 23:38:45 CST 2021
To: invoicing@cod.edu
CC:
Subject: Uline Invoice 129154267 ID# 11



800-295-5510 | uline.com

Thank you for your order with Uline on 01/12/21. Attached is a copy of the invoice for order # 48149251.

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

[attachment: Uline_Invoice_129154267_84420477_1.pdf]