

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 132003599  
Invoice Date: 03/31/21  
PO Number: P0373105  
Check Number: E0084194  
Check Amount: \$ 3,706.83  
Check Date: 04/13/2021  
Department ID: 00733  
Reviewer Name: Martha Johnson  
Voucher Number: V0671010  
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 #: 132003599

ORDER #: 53815691

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 MARTHA JOHNSON  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		373105		JA FRATE TK	03/30/21	03/31/21	NET 30 DAYS	03/31/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
6	KT		H-3123	HEAVY-DUTY STEEL SHELVING - 72 X 24 X 84"		540.00	3,240.00	
<div>INVOICE REVIEWED OKAY TO PAY MARTHA JOHNSON 04/06/21 APPROVED 04/07/21 - MAGDALENA OGRODNY</div>								

ORDER PLACED BY: ANNE MARIE DANDO  
MOCON PRO #: 006425056

SUB-TOTAL  
3,240.00

SALES TAX  
.00

SHIPPING/HANDLING  
156.65

AMOUNT DUE  
3,396.65

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	132003599	03/31/21	3,396.65

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: Thu Apr 01 02:43:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Uline Invoice 132003599 ID# 11  
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800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 03/30/21. Attached is a copy of the invoice for order # 53815691.

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\_132003599\_16112729\_1.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 132057188

Invoice Date: 04/01/21

PO Number: P0373138

Check Number: E0084194

Check Amount: \$ 3,706.83

Check Date: 04/13/2021

Department ID: 00293

Reviewer Name: Lisa Saltiel

Voucher Number: V0671050

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 #: 132057188

ORDER #: 53897332

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  
SHIP & RCVG/LISA SALTIEL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		373138		JA FRATE TK	04/01/21	04/01/21	NET 30 DAYS	04/01/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	KT		H-3657-WOOD	INDUSTRIAL PACKING TABLE - 48 X 36" COMPOSITE WOOD TOP		253.00	253.00	
<div>INVOICE REVIEWED OKAY TO PAY LISA SALTIEL 04/06/21 04/08/21 - ANTHONY RAMOS</div>								

ORDER PLACED BY: ANNE MARIE DANDO  
AFORSTER PRO #: 006425523

SUB-TOTAL  
253.00

SALES TAX  
.00

SHIPPING/HANDLING  
57.18

AMOUNT DUE  
310.18

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	132057188	04/01/21	310.18

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  
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From: accounts.receivable@uline.com <accounts.receivable@uline.com >  
Sent: Fri Apr 02 02:34:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Uline Invoice 132057188 ID# 11  
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Sincerely,  
Uline Accounts Receivable  
Phone: (888) 884-6910  
Email: [accounts.receivable@uline.com](mailto:accounts.receivable@uline.com)

[attachment: Uline\_Invoice\_132057188\_16180236\_1.pdf]