

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 132426500
Invoice Date: 04/12/21
PO Number: P0373269
Check Number: E0084295
Check Amount: \$ 1,589.86
Check Date: 04/21/2021
Department ID: 12301
Reviewer Name: None
Voucher Number: V0672320
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 #: 132426500

ORDER #: 54348691

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
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		373269		JA FRATE TK	04/09/21	04/12/21	NET 30 DAYS	04/12/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	EA		H-1188	STEEL CARTON STAND - 51 X 18 X 58 3/4"		288.00	576.00	
1	KT		H-7987	MOBILE STEEL ASSEMBLY TABLE WITHOUT BOTTOM SHELF - 72 X 48"		570.00	570.00	
6	EA		S-6083	MOVING BLANKETS - DELUXE		26.00	156.00	
2	CT		S-12854	PLANK FOAM WITH ADHESIVE - PERFED, WHITE, 24 X 24 X 3"		102.00	204.00	
1	EA		S-21433R	UTILITY WAGON - RED THIS ITEM AT NO CHARGE		.00	.00	
<div>APPROVED</div> <div>04/16/21 - ELLEN MCGOWAN</div>								
ORDER PLACED BY: JUSTIN WITTE MHEBENSTRE PRO #: 006428416				SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE	
				1,506.00	00	83.86	1,589.86	

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	132426500	04/12/21	1,589.86

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: Tue Apr 13 01:56:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 132426500 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 04/09/21. Attached is a copy of the invoice for order # 54348691.

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_132426500_88826458_1.pdf]