

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 132306600
Invoice Date: 04/08/21
PO Number: P0373247
Check Number: E0084414
Check Amount: \$ 1,596.02
Check Date: 04/28/2021
Department ID: 00293
Reviewer Name: Lisa Saltiel
Voucher Number: V0671980
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 #: 132306600

ORDER #: 53201599

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 & RCV 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 | | 373247 | | JA FRATE TK | | 04/08/21 | | 04/08/21 | | NET 30 DAYS | | 04/08/21 | |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | | DESCRIPTION | | | | UNIT PRICE | | EXTENDED PRICE | | |
| 2 | KT | | H-8505ABL | | STANDARD MOBILE STORAGE CABINET - 36 X 24 X 78", ASSEMBLED, BLACK | | | | 540.00 | | 1,080.00 | | |
| 1 | EA | | H-8520BL | | ULINE TOOL CART - BLACK | | | | 450.00 | | 450.00 | | |
| <div>INVOICE REVIEWED OKAY TO PAY LISA SALTIEL 04/27/21 APPROVED 04/27/21 - ANTHONY RAMOS</div> | | | | | | | | | | | | | |
| ORDER PLACED BY: JORDAN TOWNESCHMIDT | | | PRO #: 006427487 | | SUB-TOTAL | | SALES TAX | | SHIPPING/HANDLING | | AMOUNT DUE | | |
| | | | | | 1,530.00 | | .00 | | 66.02 | | 1,596.02 | | |

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 | 132306600 | 04/08/21 | 1,596.02 |

| | |
|--|--|
| 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: Fri Apr 09 00:54:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 132306600 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 04/08/21. Attached is a copy of the invoice for order # 53201599.

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_132306600_16543326_1.pdf]