

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 132049549
Invoice Date: 04/01/21
PO Number: P0373153
Check Number: E0085302
Check Amount: \$ 703.18
Check Date: 06/22/2021
Department ID: 00774
Reviewer Name: Sandra Gonzales
Voucher Number: V0671051
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 #: 132049549

ORDER #: 52918517

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		373153		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	EA		H-7266W	STEEL FRAME CANOPY - 10 X 20', WHITE ATTN SANDRA GONZALES		399.00	399.00	
2	CT		H-9109	CANOPY WEIGHT BAGS - SET OF 4		27.00	54.00	
2	CT		H-8015	CANOPY WEIGHT DISCS - SET OF 4		37.00	74.00	
1	CT		H-7267W	SIDE WALLS FOR INSTANT CANOPY - 10 X 20', WHITE		119.00	119.00	
<div>APPROVED 06/22/21 - JENNIFER DUDA</div>								

ORDER PLACED BY: JORDAN TOWNE
ALINDSTROM PRO #: 006425720

SUB-TOTAL
646.00

SALES TAX
.00

SHIPPING/HANDLING
57.18

AMOUNT DUE
703.18

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	132049549	04/01/21	703.18

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
PORTION TO INSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Fri Apr 02 01:50:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 132049549 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 04/01/21. Attached is a copy of the invoice for order # 52918517.

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_132049549_16178698_1.pdf]