

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 1361119089  
Invoice Date: 07/14/21  
PO Number: P0000069  
Check Number: E0085731  
Check Amount: \$ 529.66  
Check Date: 07/21/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0690617  
Redaction Type: None  
Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 136111908

ORDER #: 57547609

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 AT E.HUSETOVIC  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0000069	JA FRATE TK	07/14/21	07/14/21	NET 30 DAYS	07/14/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business.		
				*****		
2	EA		H-9105	STEEL FRAME CANOPY - 5 X 5', WHITE	199.00	398.00
2	CT		H-8015	CANOPY WEIGHT DISCS - SET OF 4	37.00	74.00
INVOICE REVIEW OKAY TO PAY JENNIFER HILAR 07/20/21						
ORDER PLACED BY: JORDAN TOWNE MKEIPER PRO #: 006458907		SUB-TOTAL 472.00	SALES TAX .00	SHIPPING/HANDLING 57.66	AMOUNT DUE 529.66	

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	136111908	07/14/21	529.66

MAKE CHECK  
PAYABLE AND  
MAIL TO:

ULINE

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

APPROVED

07/20/21 - JAMES NOCERA

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT: PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT

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From: accounts.receivable@uline.com <accounts.receivable@uline.com >  
Sent: Thu Jul 15 02:16:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Uline Invoice 136111908 ID# 11  
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800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 07/14/21. Attached is a copy of the invoice for order # 57547609.

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 pay or 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\_136111908\_93933947\_1.pdf]