

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 136867441
Invoice Date: 08/02/21
PO Number: B0000310
Check Number: E0085869
Check Amount: \$ 188.17
Check Date: 08/04/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0693321
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 #: 136867441

ORDER #: 58639907

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
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	BO000310	UPS GROUND	08/02/21	08/02/21	NET 30 DAYS	08/02/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	EA		S-12419Y	PLASTIC STACKABLE BINS - 15 X 8 X 7", YELLOW	6.65	159.60
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. *****						
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/03/21						
APPROVED 08/04/21 - DIRK HEID						

ORDER PLACED BY: DEON KING
KBERCHIOLL

SUB-TOTAL
159.60

SALES TAX
.00

SHIPPING/HANDLING
28.57

AMOUNT DUE
188.17

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	136867441	08/02/21	188.17

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 - PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Tue Aug 03 04:04:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 136867441 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 08/02/21. Attached is a copy of the invoice for order # 58639907.

If you have any questions, please call (888) 884-6910 or send an email to accounts.receivable@uline.com. You may also pay or 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_136867441_94949545_1.pdf]