

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 134892120

Invoice Date: 06/14/21

PO Number:

Check Number: E0085928

Check Amount: \$ 1,560.38

Check Date: 08/11/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0689116

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

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PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

134892120

**

INVOICE

ULINE FED ID#: 36-3684738

Voucher VO689116

\$61.75

51872443

YOUR ORDER #

SOLD TO:

08/04/21 - ISABEL BARRIOS

SHIP TO:

MDG21700015413 1 AB 042 0 18068928

MCANINCH ARTS CENTER

425 FAWELL BLVD

GLEN ELLYN

IL 60137-6599

MCANINCH ARTS CENTER

425 FAWELL BLVD

GLEN ELLYN

IL 60137-6599



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
18068928	MOLLY	UPS GROUND	6/12/21	6/14/21	NET 30 DAYS	6/14/21

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	CT		S-6323	3X26 2MIL POLYBAG 1M/CT	48.00	48.00
<p>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.</p> <p>*****</p> <p>05 60 11 999 5408001</p> <p>68 Shop</p> <p>620 KAHLO SHOP</p>						
<p>APPROVED</p> <p>By Ellen McGowan at 5:52 pm, Aug 03, 2021</p> <p>68 Shop G20_KAHLOSHOP</p> <p>05-60-11999-5408001</p> <p>\$61.75</p>						

ORDER PLACED BY: MOLLY JUNOKAS

INTERNET /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
48.00	.00	13.75	61.75

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
MCANINCH ARTS CENTER	18068928	134892120	6/14/21	61.75

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 INSURE PROPER CREDIT

1806892801348921202106140000061755

NNNNNN 01 01 013413 015101P

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0689116
Date: Wednesday, June 30, 2021 7:10:39 AM
Attachments: [Uline \\$61.75.pdf](#)

APPROVED

By Ellen McGowan at 5:54 pm, Aug 03, 2021

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, June 30, 2021 7:09 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0689116

Voucher Number V0689116
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 06/30/21
Due Date 06/30/21
Vendor ID and/or Name 1089074 Uline
AP Type IM Invoices <\$15,000
Voucher Total \$61.75

ITEM 1

Item Description Frida Poly Bag
Quantity 1.000
Price \$61.7500
Extended Price \$61.75
GL Distribution 05-60-11999-5408001
Tax Info

COMMENTS

68 Shop G20_KAHLOSHOP
Frida Poly Bag

APPROVAL

DATE

NEXT APPROVALS

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Aug 03 17:59:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Uline #13482120 61.75

Please process the attached invoice/voucher. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Uline Inv 134892120 61.75 06-14-21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 136842671
Invoice Date: 08/02/21
PO Number: P0000175
Check Number: E0085928
Check Amount: \$ 1,560.38
Check Date: 08/11/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0693323
Redaction Type: None
Document Type: AP Invoice

Document Below



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PO Box 88741 Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 136842671

ORDER #: 54763934

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	P0000175	UPS GROUND	07/31/21	08/02/21	NET 30 DAYS	08/02/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	CT		S-13127G	HIGH GLOSS SHOPPING BAGS - 6 1/2 X 3 1/2 X 6 1/2", MINI, GREEN ATTN: MARSHA METCALF	51.00	612.00
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 MARSHA METCALF 08/05/21 APPROVED 08/05/21 - LAURIE JO						
ORDER PLACED BY: ANNE MARIE DANDO FMONCAYO		SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE	
		612.00	.00	50.50	662.50	

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	136842671	08/02/21	662.50

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 ENSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Tue Aug 03 01:49:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 136842671 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 07/31/21. Attached is a copy of the invoice for order # 54763934.

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_136842671_22888042_1.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 136907308

Invoice Date: 08/03/21

PO Number:

Check Number: E0085928

Check Amount: \$ 1,560.38

Check Date: 08/11/2021

Department ID: 00765

Reviewer Name: Angelo Conti

Voucher Number: V0693416

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 #: 136907308

ORDER #: 54883374

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	P0000212	JA FRATE TK	08/03/21	08/03/21	NET 30 DAYS	08/03/21
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	PK		H-3050	BIG FOOTÆ INDUSTRIAL DOORSTOP - BROWN	10.00	20.00
2	PK		H-3051Y	GIANT FOOTÆ INDUSTRIAL DOORSTOP - YELLOW	12.00	24.00
1	EA		H-8066	MILWAUKEEÆ DRIVER BIT SET	20.00	20.00
1	EA		H-6113	MILWAUKEEÆ CORDLESS DRILL/DRIVER KIT	265.00	265.00
12	PR		S-12553BL-L	ULINE GRIPTIONÆ GLOVES - BLACK, LARGE	18.00	216.00
1	DR		S-6632	SWEEPING COMPOUND - 300 LB DRUM	84.00	84.00
1	EA		H-879	PLASTIC SCOOP - 2 QUART	6.00	6.00
1	EA		H-127	PALLET PULLER	89.00	89.00
6	RL		S-2184	ULINE INDUSTRIAL VINYL SAFETY TAPE - 3" X 36 YDS, YELLOW/BLACK	8.30	49.80
1	EA		S-23284BL	IHOME BLUETOOTHÆ SPEAKER - BLACK	.00	.00

INVOICE REVIEWED
OKAY TO PAY
CONTINUED ON NEXT PAGE
ANGELO CONTI 08/04/21

APPROVED
08/04/21 - MAGDALENA OGRODNY



1-800-295-5510

uline.com

PO Box 88741 i Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 136907308

ORDER #: 54883374

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		P0000212		JA FRATE TK	08/03/21	08/03/21	NET 30 DAYS	08/03/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
				THIS ITEM AT NO CHARGE				

ORDER PLACED BY: JORDAN TOWNE
PAMELANAGY PRO #: 006465655

SUB-TOTAL
773.80

SALES TAX
.00

SHIPPING/HANDLING
62.33

AMOUNT DUE
836.13

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	136907308	08/03/21	836.13

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 n PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT

From: accounts.receivable@uline.com <accounts.receivable@uline.com >
Sent: Wed Aug 04 01:40:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 136907308 ID# 11

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Thank you for your order with Uline on 08/03/21. Attached is a copy of the invoice for order # 54883374.

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_136907308_95026267_1.pdf]