

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 137278972

Invoice Date: 08/11/21

PO Number: P0000339

Check Number: E0085988

Check Amount: \$ 225.66

Check Date: 08/17/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0694082

Redaction Type: None

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

Document Below



1-800-295-5510

uline.com

PO Box 88741 Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 137278972

ORDER #: 59140008

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

3 WAY MATCH

SOLD TO: DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO: DUPAGE COLLEGE OF
SHIPPING AND RECEIVING
425 FAWELL BLVD ATN JOSEPH L
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		339		JA FRATE TK	08/11/21	08/11/21	NET 30 DAYS	08/11/21
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.				

4	EA		S-23973	DURABILTÆ TOTES - 31 X 21 X 15"		20.00		80.00
4	EA		S-9745BLU	ROUND TRIP TOTES - 25.2 X 15.5 X 11", BLUE		22.00		88.00

ORDER PLACED BY: JORDAN TOWNE
KGRANT PRO #: 006468897

SUB-TOTAL
168.00

SALES TAX
.00

SHIPPING/HANDLING
57.66

AMOUNT DUE
225.66

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	137278972	08/11/21	225.66

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: Thu Aug 12 03:42:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Uline Invoice 137278972 ID# 11

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800-295-5510 | uline.com

Thank you for your order with Uline on 08/11/21. Attached is a copy of the invoice for order # 59140008.

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_137278972_95516742_1.pdf]