

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 137458260

Invoice Date: 08/16/21

PO Number: P0000392

Check Number: E0086099

Check Amount: \$ 76.30

Check Date: 08/25/2021

Department ID: 00733

Reviewer Name: Brett Kalboth

Voucher Number: V0694127

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 #: 137458260

ORDER #: 59381298

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

**APPROVED**

**08/19/21 - MAGDALENA OGRODNY**

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0000392	UPS GROUND	08/16/21	08/16/21	NET 30 DAYS	08/16/21

QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-20724	GROMMETS - BRASS, 3/8" ATTN BRETT KALBOTH	65.00	65.00

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.

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**INVOICE REVIEWED  
OKAY TO PAY  
BRETT KALBOTH 08/19/21**

ORDER PLACED BY: JORDAN TOWNE  
ALEROM

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
65.00	.00	11.30	76.30

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	137458260	08/16/21	76.30

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

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From: accounts.receivable@uline.com <accounts.receivable@uline.com >  
Sent: Tue Aug 17 04:32:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Uline Invoice 137458260 ID# 11  
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800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 08/16/21. Attached is a copy of the invoice for order # 59381298.

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\_137458260\_95756678\_1.pdf]