

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 138078194  
Invoice Date: 8/31/2021  
PO Number: P0000553  
Check Number: E0086347  
Check Amount: \$ 78.40  
Check Date: 09/22/2021  
Voucher Number: V0699802  
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 #: 138078194

ORDER #: 56624314

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	P0000553	UPS GROUND	08/30/21	08/31/21	NET 30 DAYS	08/31/21
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. *****		
6	EA		S-7272	PLASTIC BOTTLES WITH SPRAYERS - 24 OZ	1.80	10.80
12	RL		S-6541	3M 2090 OUTDOOR MASKING TAPE - 3/4" X 60 YDS	3.80	45.60
4	CT		S-17150L	MAPA TRILITES® CHEMICAL RESISTANT GLOVES - POWDER-FREE, LARGE	36.00	144.00

ORDER PLACED BY: ANNE MARIE DANDO  
JEREMYLEE

SUB-TOTAL  
200.40

SALES TAX  
.00

SHIPPING/HANDLING  
14.16

AMOUNT DUE  
214.56

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	138078194	08/31/21	214.56

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

"accounts.receivable@uline.com" <accounts.receivable@uline.com>

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**[External] Uline Invoice 138078194 ID# 11**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Wed, Sep 1, 2021 at 07:00 AM GMT

CC:

BCC:

.DefaultStyle { font-size:12pt; font-family: Arial, Helvetica, sans-serif; } .DefaultSoldShip { font-size:9pt; font-family: Arial, Helvetica, sans-serif; } .LogoCopy { font-size: 9pt; font-family: Arial, Helvetica, sans-serif }

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**ULINE**

800-295-5510 | [uline.com](http://uline.com)

Thank you for your order with Uline on 08/30/21. Attached is a copy of the invoice for order # 56624314.

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)

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**1 attachment**

Uline\_Invoice\_138078194\_96647364\_1.pdf