

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 139636625

Invoice Date: 10/6/2021

PO Number:

Check Number: E0086675

Check Amount: \$ 756.10

Check Date: 10/20/2021

Voucher Number: V0711582

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 #: 139636625

ORDER #: 62640019

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 RCG ATTN MEG FREY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	MEG	UPS GROUND	10/06/21	10/06/21	NET 30 DAYS	10/06/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
100	C		S-432	8 X 4 X 4" WHITE INDESTRUCTO MAILERS	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. *****						
ORDER PLACED BY: MEG FREY AENCKE			SUB-TOTAL 65.00	SALES TAX .00	SHIPPING/HANDLING 18.44	AMOUNT DUE 83.44

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	139636625	10/06/21	83.44

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

0127804101396366252110060000083445

Page 1 of 1

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

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**[External] Uline Invoice 139636625 ID# 11**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Thu, Oct 7, 2021 at 09:38 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 10/06/21. Attached is a copy of the invoice for order # 62640019.

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\_139636625\_26779884\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 138745550  
Invoice Date: 9/16/2021  
PO Number: P0000771  
Check Number: E0086675  
Check Amount: \$ 756.10  
Check Date: 10/20/2021  
Voucher Number: V0711583  
Document Type: AP Invoice

Document Below



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## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 138745550

ORDER #: 57861744

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  
SHIPPING & RECEIVING  
GLEN ELLYN IL 60137-6708

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0000771	JA FRATE TK	09/15/21	09/16/21	NET 30 DAYS	09/16/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	KT		H-4988-WOOD	JUMBO INDUSTRIAL PACKING TABLE - 72 X 48", COMPOSITE WOOD TOP	615.00	615.00
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. *****						

ORDER PLACED BY: ANNE MARIE DANDO  
STEPHANIE T PRO #: 006481603

SUB-TOTAL  
615.00

SALES TAX  
.00

SHIPPING/HANDLING  
57.66

AMOUNT DUE  
672.66

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	138745550	09/16/21	672.66

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 - PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT

0127804101387455502109160000672663

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**[External] Uline Invoice 138745550 ID# 11**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Sep 17, 2021 at 06:19 AM GMT

CC:

BCC:

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**ULINE**

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

Thank you for your order with Uline on 09/15/21. Attached is a copy of the invoice for order # 57861744.

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\_138745550\_97605455\_1.pdf