

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 140296110

Invoice Date: 10/21/2021

PO Number: P0001099

Check Number: E0086785

Check Amount: \$ 1,337.40

Check Date: 10/27/2021

Voucher Number: V0712555

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 #: 140296110

ORDER #: 63495388

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	P0001099	JA FRATE TK	10/21/21	10/21/21	NET 30 DAYS	10/21/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	EA		H-8618	PALLET RACK WIRE DECKING - 46" WIDE, 24" DEEP	32.00	256.00
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  
ABATTELLIN PRO #: 006494015

SUB-TOTAL  
256.00

SALES TAX  
.00

SHIPPING/HANDLING  
58.14

AMOUNT DUE  
314.14

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	140296110	10/21/21	314.14

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 140296110 ID# 11**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Oct 22, 2021 at 06:55 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 10/21/21. Attached is a copy of the invoice for order # 63495388.

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\_140296110\_27743506\_1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 140154306  
Invoice Date: 10/19/2021  
PO Number: P0001085  
Check Number: E0086785  
Check Amount: \$ 1,337.40  
Check Date: 10/27/2021  
Voucher Number: V0712582  
Document Type: AP Invoice

Document Below



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## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 140154306

ORDER #: 60448932

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	P0001085	JA FRATE TK	10/19/21	10/19/21	NET 30 DAYS	10/19/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	KT		H-8611	2 SHELF PALLET RACK STARTER UNIT - 96 X 24 X 96"	475.00	950.00
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: JOSEPH LLEREZA  
KENDYLOPEZ PRO #: 006492964

SUB-TOTAL  
950.00

SALES TAX  
.00

SHIPPING/HANDLING  
73.26

AMOUNT DUE  
1,023.26

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	140154306	10/19/21	1,023.26

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

0127804101401543062110190001023264

Page 1 of 1

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

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**[External] Uline Invoice 140154306 ID# 11**

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

Wed, Oct 20, 2021 at 07:00 AM GMT

CC:

BCC:

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**ULINE**

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

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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\_140154306\_99659880\_1.pdf