

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 149531913  
Invoice Date: 5/31/2022  
PO Number: P0003307  
Check Number: E0089985  
Check Amount: \$ 1,824.32  
Check Date: 06/07/2022  
Voucher Number: V0739729  
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 #: 149531913

ORDER #: 69518666

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	P0003307	JA FRATE TK	05/29/22	05/30/22	NET 30 DAYS	05/31/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-2648	CANVAS BASKET TRUCK - 18 BUSHEL	310.00	310.00
1	EA		H-6609	LID FOR BASKET TRUCK - 18 BUSHEL	220.00	220.00
2	EA		H-2805GR	INDUSTRIAL CLEAR-VIEW CABINET - 36 X 18 X 72", UNASSEMBLED, GRAY	590.00	1,180.00
2	EA		H-1105ADD-GR	ADDITIONAL SHELF FOR CABINETS - 36 X 18", GRAY	24.00	48.00

ORDER PLACED BY: AMBER KAUSH  
BWILLE PRO #: 006567307

SUB-TOTAL  
1,758.00

SALES TAX  
.00

SHIPPING/HANDLING  
66.32

AMOUNT DUE  
1,824.32

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	149531913	05/31/22	1,824.32

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

0127804101495319132205310001824320

Page 1 of 1

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

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**[External] Uline Invoice 149531913 ID# 11**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Wed, Jun 1, 2022 at 04:42 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](https://www.uline.com)

Thank you for your order with Uline on 05/29/22. Attached is a copy of the invoice for order # 69518666.

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](https://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\_149531913\_115163966\_1.pdf