

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 148299964

Invoice Date: 4/29/2022

PO Number: P0002926

Check Number: E0089635

Check Amount: \$ 767.99

Check Date: 05/10/2022

Voucher Number: V0738105

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 #: 148299964

ORDER #: 67410295

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 & RCV
MAC255D LISA SALTIELL
GLEN ELLYN IL 60137-6708

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0002926	UPS GROUND	04/29/22	04/29/22	NET 30 DAYS	04/29/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	RL		S-16185	3M 9502 ADHESIVE TRANSFER TAPE HAND ROLLS - 12" X 60 YDS	252.00	252.00

ORDER PLACED BY: AMBER KALISH
ZVARNON

SUB-TOTAL
252.00

SALES TAX
.00

SHIPPING/HANDLING
15.49

AMOUNT DUE
267.49

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	148299964	04/29/22	267.49

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

0127804101482999642204290000267497

Page 1 of 1

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

[External] Uline Invoice 148299964 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Sat, Apr 30, 2022 at 04:28 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 04/29/22. Attached is a copy of the invoice for order # 67410295.

If you have any questions, please call (888) 884-6910 or send an email to accounts.receivable@uline.com. You may also pay or review your invoices online at uline.com/myaccount/myuline.

Sincerely,
Uline Accounts Receivable
Phone: (888) 884-6910
Email: accounts.receivable@uline.com

1 attachment

Uline_Invoice_148299964_113185960_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 148295023
Invoice Date: 4/28/2022
PO Number: P0002912
Check Number: E0089635
Check Amount: \$ 767.99
Check Date: 05/10/2022
Voucher Number: V0738500
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 #: 148295023

ORDER #: 70599292

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
SHIP & RECV /BRETT KALBOTH
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0002912	JA FRATE TK	04/28/22	04/28/22	NET 30 DAYS	04/28/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-4944	ADJUSTABLE PANEL TRUCK - 24 X 48"	440.00	440.00

ORDER PLACED BY: AMBER KALISH
AGARFIELD PRO #: 006557322

SUB-TOTAL
440.00

SALES TAX
.00

SHIPPING/HANDLING
60.50

AMOUNT DUE
500.50

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	148295023	04/28/22	500.50

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>

[External] Uline Invoice 148295023 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Apr 29, 2022 at 07:36 AM GMT

CC:

BCC:

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ULINE

800-295-5510 | uline.com

Thank you for your order with Uline on 04/28/22. Attached is a copy of the invoice for order # 70599292.

If you have any questions, please call (888) 884-6910 or send an email to accounts.receivable@uline.com. You may also pay or review your invoices online at uline.com/myaccount/myuline.

Sincerely,
Uline Accounts Receivable
Phone: (888) 884-6910
Email: accounts.receivable@uline.com

1 attachment

Uline_Invoice_148295023_113122247_1.pdf