

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 153203491
Invoice Date: 8/29/2022
PO Number: P0004216
Check Number: E0091337
Check Amount: \$ 371.97
Check Date: 09/07/2022
Voucher Number: V0752009
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 #: 153203491

ORDER #: 75163127

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 | P0004216 | UPS GROUND | 08/29/22 | 08/29/22 | NET 30 DAYS | 08/29/22 |
| QTY ORDERED | U/M | BACK ORDERED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 2 | CT | | S-17475 | 99% ISOPROPYL ALCOHOL - 1 GALLON BOTTLE BRETT KALBOTH 630-942-2238 | 120.00 | 240.00 |

ORDER PLACED BY: BRETT KALBOTH
JUANM

SUB-TOTAL
240.00

SALES TAX
.00

SHIPPING/HANDLING
131.97

AMOUNT DUE
371.97

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 | 153203491 | 08/29/22 | 371.97 |

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

0127804101532034912208290000371974

Page 1 of 1

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

[External] Uline Invoice 153203491 ID# 11

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

Tue, Aug 30, 2022 at 05:09 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 }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

ULINE

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

Thank you for your order with Uline on 08/29/22. Attached is a copy of the invoice for order # 75163127.

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_153203491_119896871_1.pdf