

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089074  
Vendor Name: Uline  
Invoice Number: 153886119  
Invoice Date: 9/14/2022  
PO Number: P0004409  
Check Number: E0091575  
Check Amount: \$ 1,045.10  
Check Date: 09/21/2022  
Voucher Number: V0752906  
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 #: 153886119

ORDER #: 75866088

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	P0004409	JA FRATE TK	09/14/22	09/14/22	NET 30 DAYS	09/14/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-915	INDUSTRIAL HEAT GUN ATTN: TRACEY DULCEAK-FASH	60.00	60.00
4	EA		H-6451	PEGBORD WIRE BASKET - 8 3/8" WIDE, ZINC-PLATED	10.00	40.00
6	EA		S-23105	MAGNETIC HOOK PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER.	10.00	60.00
10	PK		H-6449	STRAIGHT HOOKS FOR PEGBOARD - 6", ZINC-PLATED	9.00	90.00
6	PK		S-23219	MAGNETIC DISCS - ASSORTMENT PACK	5.00	30.00
2	PK		H-1205-CAPS	POST CAPS FOR WIRE SHELVING	2.50	5.00
10	PK		H-1205-SPRT	PLASTIC SHELF SUPPORTS FOR WIRE SHELVING UNITS	6.85	68.50
5	KT		H-3182C	ADDITIONAL CHROME WIRE SHELVES - 48 X 18"	77.00	385.00
4	EA		H-1760C	SHELF DIVIDERS - 18 X 8", CHROME	8.30	33.20

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1278041	P0004409	JA FRATE TK	09/14/22	09/14/22	NET 30 DAYS	09/14/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	KT		H-6797C	POST FOR CHROME WIRE SHELVING - 72"	34.00	136.00
6	EA		S-7272	PLASTIC BOTTLES WITH SPRAYERS - 24 OZ	2.15	12.90
1	RL		S-7053	75 LB KRAFT PAPER ROLL - 48" X 475'	62.00	62.00

ORDER PLACED BY: AMBER KALISH  
EDIETRICH PRO #: 006601325

SUB-TOTAL  
982.60

SALES TAX  
.00

SHIPPING/HANDLING  
62.50

AMOUNT DUE  
1,045.10

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	153886119	09/14/22	1,045.10

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

0127804101538861192209140001045106

Page 2 of 2

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

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**[External] Uline Invoice 153886119 ID# 11**

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

Thu, Sep 15, 2022 at 05:32 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 09/14/22. Attached is a copy of the invoice for order # 75866088.

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\_153886119\_46384244\_1.pdf