

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 154316829
Invoice Date: 9/23/2022
PO Number: P0004516
Check Number: E0091682
Check Amount: \$ 1,234.99
Check Date: 09/28/2022
Voucher Number: V0757685
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 #: 154316829

ORDER #: 78713000

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
GLEN ELLYN IL 60137-6708

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041	P0004516	UPS GROUND	09/23/22	09/23/22	NET 30 DAYS	09/23/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-145	ULINE TOP GUN TAPE DISPENSER - 3"	29.00	58.00
72	RL		S-1893	INDUSTRIAL PLUS TAPE - 2.6 MIL, 3" X 55 YDS, CLEAR	3.50	252.00
1	EA		H-596	ULINE INDUSTRIAL SIDE LOADER TAPE DISPENSER - 3"	.00	.00
				THIS ITEM AT NO CHARGE		
3	EA		H-2456	PALLET TRUCK STOP	42.00	126.00
1	EA		H-1413	STEEL RATCHET LOAD BAR - RUBBER ENDS, 87-119"	58.00	58.00
12	RL		S-6673	ULINE SUPER DUTY BUNDLE WRAP - 150 GAUGE, 5" X 600'	8.15	97.80
18	RL		S-18986	PREPRINTED TAPE - "INSPECTED", 2" X 110 YDS	5.25	94.50
2	CT		S-7726	ULINE FACIAL TISSUE	38.00	76.00
1	EA		S-24264GR-2X	FLANNEL SHIRT JACKET - GRAY PLAID, 2XL	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: ANGELO CONTI
KAITMILLER

SUB-TOTAL
762.30

SALES TAX
.00

SHIPPING/HANDLING
99.71

AMOUNT DUE
862.01

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	154316829	09/23/22	862.01

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

0127804101543168292209230000862019

Page 1 of 1

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

[External] Uline Invoice 154316829 ID# 11

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Sat, Sep 24, 2022 at 06:16 AM GMT

CC:

BCC:

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ULINE

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

Thank you for your order with Uline on 09/23/22. Attached is a copy of the invoice for order # 78713000.

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_154316829_121222979_1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 154084542

Invoice Date: 9/19/2022

PO Number: P0004455

Check Number: E0091682

Check Amount: \$ 1,234.99

Check Date: 09/28/2022

Voucher Number: V0757686

Document Type: AP Invoice

Document Below



1-800-295-5510

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INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 154084542

ORDER #: 78417710

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	P0004455	UPS GROUND	09/19/22	09/19/22	NET 30 DAYS	09/19/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		S-14328G	REUSABLE SHOPPING BAGS - 12 X 10 X 14", GREEN ATTN ASHLEY MCLAUGHLIN	175.00	350.00

ORDER PLACED BY: ERIC FRICK
NPASION

SUB-TOTAL
350.00

SALES TAX
.00

SHIPPING/HANDLING
22.98

AMOUNT DUE
372.98

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	154084542	09/19/22	372.98

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 154084542 ID# 11

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

Tue, Sep 20, 2022 at 07:22 AM GMT

CC:

BCC:

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ULINE

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

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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_154084542_120931386_1.pdf