

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 160523821
Invoice Date: 2/28/2023
PO Number: P0006049
Check Number: E0094067
Check Amount: \$ 381.39
Check Date: 03/08/2023
Voucher Number: V0776609
Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 i Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 160523821

ORDER #: 83280994

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE OF
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO: DUPAGE COLLEGE OF
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0006049		UPS GROUND	02/28/23	02/28/23	NET 30 DAYS	02/28/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	CT		S-17150M	MAPA TRILITESÆ CHEMICAL RESISTANT GLOVES - POWDER-FREE, MEDIUM		30.00	60.00	
				ATTN NANCY JADZAK				
10	CT		S-17150L	MAPA TRILITESÆ CHEMICAL RESISTANT GLOVES - POWDER-FREE, LARGE		30.00	300.00	

ORDER PLACED BY: ERIC FRICK
CAMSEJ

SUB-TOTAL
360.00

SALES TAX
.00

SHIPPING/HANDLING
21.39

AMOUNT DUE
\$ 381.39

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	160523821	02/28/23	381.39

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 ñ PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

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

[External] Uline Invoice 160523821 ID# 24

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

Wed, Mar 1, 2023 at 05:44 AM UTC

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

Thank you for your order with Uline on 02/28/23. Attached is a copy of the invoice for order # 83280994.

You may pay or review your invoices online at uline.com/myaccount/myuline .

If you have any questions, please call **(888) 884-6910** .

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

1 attachment

Uline_Invoice_160523821_6884506_1.pdf