

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 161161716
Invoice Date: 3/15/2023
PO Number: P0006068
Check Number: E0094476
Check Amount: \$ 4,577.90
Check Date: 03/29/2023
Voucher Number: V0779690
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 #: 161161716

ORDER #: 82919335

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
425 FAWELL BLVD
ATTN: JULIE WOLFE
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0006068		DROP SHIP	02/23/23	03/15/23	NET 30 DAYS	03/15/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	CT		S-11621HSC-2	CUSTOM HOT STAMPED HIGH GLOSS SHOPPING BAGS - 10 X 5 X 13", DEBBIE, COLORED		197.00	394.00	

ORDER PLACED BY: JULIE WOLFE
AROUSE

SUB-TOTAL
394.00

SALES TAX
.00

SHIPPING/HANDLING
21.00

AMOUNT DUE
\$ 415.00

PLEASE PAY FROM
THIS INVOICE
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US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	161161716	03/15/23	415.00

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

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

[External] Uline Invoice 161161716 ID# 24

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

Thu, Mar 16, 2023 at 04:34 AM UTC

CC:

BCC:

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Thank you for your order with Uline on 02/23/23. Attached is a copy of the invoice for order # 82919335.

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_161161716_54993224_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 161302726
Invoice Date: 3/17/2023
PO Number: P0006332
Check Number: E0094476
Check Amount: \$ 4,577.90
Check Date: 03/29/2023
Voucher Number: V0779691
Document Type: AP Invoice

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PO Box 88741 i Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 161302726

ORDER #: 84935834

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		P0006332		JA FRATE TK	03/17/23	03/17/23	NET 30 DAYS	03/17/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
3	EA		H-4104	PORTABLE FOLDING SECURITY GATE - 12' X 6'		550.00		1,650.00

ORDER PLACED BY: ERIC FRICK
MGUTIERREZ PRO #: 006659881

SUB-TOTAL
1,650.00

SALES TAX
.00

SHIPPING/HANDLING
60.50

AMOUNT DUE
\$ 1,710.50

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
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US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	161302726	03/17/23	1,710.50

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

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[External] Uline Invoice 161302726 ID# 24

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

Sat, Mar 18, 2023 at 04:52 AM UTC

CC:

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Thank you for your order with Uline on 03/17/23. Attached is a copy of the invoice for order # 84935834.

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_161302726_7452863_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 161079080
Invoice Date: 3/13/2023
PO Number: P0006251
Check Number: E0094476
Check Amount: \$ 4,577.90
Check Date: 03/29/2023
Voucher Number: V0779700
Document Type: AP Invoice

Document Below



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INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 161079080

ORDER #: 84485355

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		P0006251		UPS GROUND	03/13/23	03/13/23	NET 30 DAYS	03/13/23
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
CASSIEFOSS

SUB-TOTAL
350.00

SALES TAX
.00

SHIPPING/HANDLING
24.73

AMOUNT DUE
\$ 374.73

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
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THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	161079080	03/13/23	374.73

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
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Chicago IL 60680-1741

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Tue, Mar 14, 2023 at 05:34 AM UTC

CC:

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Thank you for your order with Uline on 03/13/23. Attached is a copy of the invoice for order # 84485355.

You may pay or review your invoices online at [uline.com/myaccount/myuline](https://www.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_161079080_130100526_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 161286081
Invoice Date: 3/17/2023
PO Number: P0006330
Check Number: E0094476
Check Amount: \$ 4,577.90
Check Date: 03/29/2023
Voucher Number: V0779745
Document Type: AP Invoice

Document Below



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INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 161286081

ORDER #: 84195547

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
SHIP & RCV-ATTN MANDY RAKOW
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0006330		UPS GROUND	03/17/23	03/17/23	NET 30 DAYS	03/17/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	CT		S-12541W	PILLOW BOXES - 12 X 4 3/4 X 1 1/4", WHITE GLOSS PLEASE NOTE CURRENT PRICING FOR ITEMS ON THIS ORDER.		36.00	36.00	

ORDER PLACED BY: ERIC FRICK
KELLYCONN

SUB-TOTAL
36.00

SALES TAX
.00

SHIPPING/HANDLING
16.17

AMOUNT DUE
\$ 52.17

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US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	161286081	03/17/23	52.17

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

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[External] Uline Invoice 161286081 ID# 24

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

Sat, Mar 18, 2023 at 04:33 AM UTC

CC:

BCC:

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Thank you for your order with Uline on 03/17/23. Attached is a copy of the invoice for order # 84195547.

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_161286081_7451494_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 161552986
Invoice Date: 3/23/2023
PO Number: P0006437
Check Number: E0094476
Check Amount: \$ 4,577.90
Check Date: 03/29/2023
Voucher Number: V0780311
Document Type: AP Invoice

Document Below



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INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 161552986

ORDER #: 85435945

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 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		P0006437		UPS GROUND	03/23/23	03/23/23	NET 30 DAYS	03/23/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	BD		S-14197	TISSUE PAPER SHEETS - 18 X 24", WHITE ATTN BRETT KALBOTH - BIC		29.00		29.00

ORDER PLACED BY: ERIC FRICK
AGUNDERLOC

SUB-TOTAL
29.00

SALES TAX
.00

SHIPPING/HANDLING
16.00

AMOUNT DUE
\$ 45.00

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CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	161552986	03/23/23	45.00

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

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PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

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Fri, Mar 24, 2023 at 05:18 AM UTC

CC:

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Thank you for your order with Uline on 03/23/23. Attached is a copy of the invoice for order # 85435945.

You may pay or review your invoices online at [uline.com/myaccount/myuline](https://www.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_161552986_130730333_1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089074
Vendor Name: Uline
Invoice Number: 161507178
Invoice Date: 3/23/2023
PO Number: P0006433
Check Number: E0094476
Check Amount: \$ 4,577.90
Check Date: 03/29/2023
Voucher Number: V0780314
Document Type: AP Invoice

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INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 161507178

ORDER #: 84205859

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
425 FAWELL BLVD
LISA SALTIEL/SHAUN HEINTZ
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0006433		JA FRATE TK	03/23/23	03/23/23	NET 30 DAYS	03/23/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	EA		H-6278MAH	STANDARD TRAINING TABLE - 48 X 24", MAHOGANY		280.00	560.00	
8	EA		H-6929BL	ATTN LISA SALTIEL SHAUN HEINTZ MAC 260 MESH NESTING CHAIR - BLACK		170.00	1,360.00	

ORDER PLACED BY: ERIC FRICK
MDOWAIDI PRO #: 006661695

SUB-TOTAL
1,920.00

SALES TAX
.00

SHIPPING/HANDLING
60.50

AMOUNT DUE
\$ 1,980.50

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US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE OF	1278041	161507178	03/23/23	1,980.50

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

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[External] Uline Invoice 161507178 ID# 24

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

Fri, Mar 24, 2023 at 04:33 AM UTC

CC:

BCC:

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Thank you for your order with Uline on 03/23/23. Attached is a copy of the invoice for order # 84205859.

You may pay or review your invoices online at [uline.com/myaccount/myuline](https://www.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_161507178_7628218_1.pdf