

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1177605  
Vendor Name: Unipak Corp  
Invoice Number: 24543  
Invoice Date: 3/15/2023  
PO Number: P0006048  
Check Number: E0094477  
Check Amount: \$ 8,536.00  
Check Date: 03/29/2023  
Voucher Number: V0779693  
Document Type: AP Invoice

Document Below

# UniPak Corp.

P.O.Box 332

West Long Branch, N.J. 07764

Toll Free (888) 808-5120

Fax Num (718) 677-9371

# Invoice

Date	Invoice #
3/15/2023	24543

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of Dupage Rear - BIC Bldg. 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 630-942-2741 Monica

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P0006048	Net 30	K01	3/15/2023			
Quantity	Item Code	Description			Price Each	Amount
160	UP33R	24 X 33 CLEAR 500/CS Out-of-state sale, exempt from sales tax			23.50 0.00%	3,760.00 0.00
Thank you for your business.					Total	\$3,760.00

Brian Marcus <brian@unipakcorp.net>

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**[External] NEW UNIPAK INVOICE**

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**Brian Marcus** <brian@unipakcorp.net>

Wed, Mar 15, 2023 at 05:48 PM UTC

CC:

BCC:

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.

TY

----- Forwarded Message -----

**Date:** Wed, 15 Mar 2023 10:47:53 -0700 (PDT)

**From:** [customercare@unipakcorp.net](mailto:customercare@unipakcorp.net)

**To:** [brian@unipakcorp.net](mailto:brian@unipakcorp.net)

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**1 attachment**

scan.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1177605  
Vendor Name: Unipak Corp  
Invoice Number: 24540  
Invoice Date: 3/15/2023  
PO Number: P0005998  
Check Number: E0094477  
Check Amount: \$ 8,536.00  
Check Date: 03/29/2023  
Voucher Number: V0779694  
Document Type: AP Invoice

Document Below

# UniPak Corp.

P.O.Box 332

West Long Branch, N.J. 07764

Toll Free (888) 808-5120

Fax Num (718) 677-9371

# Invoice

Date	Invoice #
3/15/2023	24540

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of Dupage Rear - BIC Bldg. 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 630-942-2741 Monica

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P0005998	Net 30	K01	3/15/2023			
Quantity	Item Code	Description			Price Each	Amount
240	2840GREEN	28 x 40 GREEN 100/CS Out-of-state sale, exempt from sales tax			19.90 0.00%	4,776.00 0.00
Thank you for your business.					Total	\$4,776.00

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Mar 20, 2023 at 04:10 PM UTC

CC:

BCC:

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**1 attachment**

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