

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0106273

Check Amount: \$ 86.37

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 189965389

Invoice Date: 3/5/2025

PO Number: P0016185

Voucher Number: V0875833

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 #: 189965389

ORDER #: 30628148

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

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

SHIP TO: DUPAGE COLLEGE
425 FAWELL BLVD
NELSON CANTADA FASHION STUDIES
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0016185		UPS GROUND	03/05/25	03/05/25	NET 30 DAYS	03/05/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	ST		H-249	CASTERS FOR VERTICAL AND MULTI DECK PAPER CUTTERS 630-942-2238 NELSON		69.00	69.00	

ORDER PLACED BY: KELLEN FITZPATRICK
RACHELLIRA

SUB-TOTAL
69.00

SALES TAX
.00

SHIPPING/HANDLING
17.37

AMOUNT DUE
\$ 86.37

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	1278041	189965389	03/05/25	86.37

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 189965389 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Thu, Mar 6, 2025 at 06:07 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

Thank you for your order with Uline on 03/05/25. Attached is a copy of the invoice for order # 30628148.

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_189965389_176417411_1.pdf