

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0106611

Check Amount: \$ 733.75

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 190325191

Invoice Date: 3/13/2025

PO Number: P0016350

Voucher Number: V0879137

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 #: 190325191

ORDER #: 31133537

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
ATT:ELLEN F/RACHEL M BIC 1525
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0016350		UPS GROUND	03/13/25	03/13/25	NET 30 DAYS	03/13/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
100	EA		S-974	8 X 3 X 2" WHITE INDESTRUCTO MAILERS			.48	48.00 T
1	CT		S-6118	CRINKLE PAPER - 10 LB, KRAFT			36.00	36.00 T
T DENOTES A TAXABLE LINE.								

ORDER PLACED BY: KELLEN FITZPATRICK
JZOU

SUB-TOTAL
84.00

SALES TAX
6.93

SHIPPING/HANDLING
29.75

AMOUNT DUE
\$ 120.68

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	190325191	03/13/25	120.68

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 190325191 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Mar 14, 2025 at 05:18 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 }

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.



800-295-5510 | uline.com

Thank you for your order with Uline on 03/13/25. Attached is a copy of the invoice for order # 31133537.

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_190325191_177169498_1.pdf