

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0109599

Check Amount: \$ 741.20

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 197673513

Invoice Date: 9/9/2025

PO Number: P0019294

Voucher Number: V0899810

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 #: 197673513

ORDER #: 36741814

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
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		19294		UPS GROUND	09/09/25	09/09/25	NET 30 DAYS	09/09/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	CT		S-6323	3 X 26" 2 MIL INDUSTRIAL POLY BAGS		45.00		45.00
1	CT		S-6317	20 X 30" 1 MIL POLY BAGS		74.00		74.00

ORDER PLACED BY: MORGAN BAINBRIDGE
INTERNET

SUB-TOTAL
119.00

SALES TAX
.00

SHIPPING/HANDLING
32.07

AMOUNT DUE
\$ 151.07

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	197673513	09/09/25	151.07

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

0127804101976735132509090000151074

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

[External] Uline Invoice 197673513 ID# 24

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

Wed, Sep 10, 2025 at 05:01 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 09/09/25. Attached is a copy of the invoice for order # 36741814.

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_197673513_187404276_1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0109599

Check Amount: \$ 741.20

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 197712322

Invoice Date: 9/9/2025

PO Number: P0019278

Voucher Number: V0899811

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 #: 197712322

ORDER #: 41286501

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
ATTN SABRINA ZEIDLER
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0019278		JA FRATE	09/09/25	09/09/25	NET 30 DAYS	09/09/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-2216GR	INDUSTRIAL STORAGE CABINET - 36 X 24 X 72", UNASSEMBLED, GRAY		515.00	515.00	

ORDER PLACED BY: LISA SALTIELL
PAMELANAGY PRO #: 006950643

SUB-TOTAL
515.00

SALES TAX
.00

SHIPPING/HANDLING
75.13

AMOUNT DUE
\$ 590.13

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	197712322	09/09/25	590.13

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

0127804101977123222509090000590136

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

[External] Uline Invoice 197712322 ID# 24

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

Wed, Sep 10, 2025 at 06:31 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 09/09/25. Attached is a copy of the invoice for order # 41286501.

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_197712322_109015414_1.pdf