

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0109706

Check Amount: \$ 133.39

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 197993194

Invoice Date: 9/16/2025

PO Number: P0019413

Voucher Number: V0900459

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 #: 197993194

ORDER #: 41574497

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 LISA TEJEDA
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0019413		UPS GROUND	09/16/25	09/16/25	NET 30 DAYS	09/16/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	CT		S-5139W	DIE CUT HANDLE BAGS - 16 X 19 X 3", WHITE		105.00	105.00	

ORDER PLACED BY: KELLEN FITZPATRICK
LINDSEYJ

SUB-TOTAL
105.00

SALES TAX
.00

SHIPPING/HANDLING
28.39

AMOUNT DUE
\$ 133.39

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	197993194	09/16/25	133.39

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

0127804101979931942509160000133394

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

[External] Uline Invoice 197993194 ID# 24

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

Wed, Sep 17, 2025 at 05:23 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 09/16/25. Attached is a copy of the invoice for order # 41574497.

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_197993194_34126038_1.pdf