

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089074 **Vendor Name:** Uline

**Check Details:**

**Check Number:** E0110381 **Check Amount:** \$ 75.54 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 199958230 **Invoice Date:** 10/30/2025 **PO Number:** P0020179 **Voucher Number:** V0912595

**Document Type:** AP Invoice

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**Document Below**



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

# INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 199958230

ORDER #: 43714580

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		P0020179		UPS GROUND	10/30/25	10/30/25	NET 30 DAYS	10/30/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-10098	INDUSTRIAL POWER STRIP - 6 OUTLET, 14 1/2", MAGNETIC		58.00	58.00	

ORDER PLACED BY: KAYLA KURTZWEIL  
EMOYER

SUB-TOTAL  
58.00

SALES TAX  
.00

SHIPPING/HANDLING  
17.54

AMOUNT DUE  
\$ 75.54

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	199958230	10/30/25	75.54

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

0127804101999582302510300000075544

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

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**[External] Uline Invoice 199958230 ID# 24**

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"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Oct 31, 2025 at 05:57 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](https://uline.com)

Thank you for your order with Uline on 10/30/25. Attached is a copy of the invoice for order # 43714580.

You may pay or review your invoices online at [uline.com/myaccount/myuline](https://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](mailto:accounts.receivable@uline.com)

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**1 attachment**

Uline\_Invoice\_199958230\_36549022\_1.pdf