

Information:

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

Check Details:

Check Number: E0110756 **Check Amount:** \$ 1,371.25 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 199368867 **Invoice Date:** 10/16/2025 **PO Number:** P0019961 **Voucher Number:** V0914723

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 #: 199368867

ORDER #: 43092430

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		P0019961		JA FRATE	10/16/25	10/16/25	NET 30 DAYS	10/16/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
300	EA		S-4308	8 X 5 X 5" CORRUGATED BOXES		.49	147.00	
3	CT		S-5155	TYVEK® SELF-SEAL WHITE ENVELOPES - 12 X 15 1/2"		63.00	189.00	
6	CT		S-5153	TYVEK® SELF-SEAL WHITE ENVELOPES - 10 X 13"		45.00	270.00	
8	CT		S-22455	ULINE ECONOMY GOLD BUBBLE MAILERS #1 - 7 1/4 X 12"		21.00	168.00	
8	RL		S-19331P	UPSABLE ECO-FRIENDLY BUBBLE ROLL - 12" X 300', 3/16", PERFORATED		28.00	224.00	
250	EA		S-4062	6 X 6 X 6" CORRUGATED BOXES		.45	112.50	
18	RL		S-423	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR		2.00	36.00	
125	EA		S-4782	10 X 7 X 7" CORRUGATED BOXES		.73	91.25	
50	EA		S-4105	10 X 10 X 10" CORRUGATED BOXES		.84	42.00	

ORDER PLACED BY: PHIL ZUBER
KFISCHER PRO #: 006964434

SUB-TOTAL
1,279.75

SALES TAX
.00

SHIPPING/HANDLING
91.50

AMOUNT DUE
\$ 1,371.25

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	199368867	10/16/25	1,371.25

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

0127804101993688672510160001371255

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

[External] Uline Invoice 199368867 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Oct 17, 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 }

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800-295-5510 | uline.com

Thank you for your order with Uline on 10/16/25. Attached is a copy of the invoice for order # 43092430.

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_199368867_111175247_1.pdf