

Information:

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

Check Details:

Check Number: E0114329 **Check Amount:** \$ 2,933.78 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 208159293 **Invoice Date:** 5/15/2026 **PO Number:** P0023363 **Voucher Number:** V0940879

Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE
INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 208159293

ORDER #: 52772330

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 MAC 123
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0023363		UPS GROUND	05/15/26	05/15/26	NET 30 DAYS	05/15/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	CT		S-26126	ULINE HEAVY DUTY WIPERS - 1/4 FOLD		34.00	34.00	

ORDER PLACED BY: PAUL MCANDREWS
MIKEE

SUB-TOTAL
34.00

SALES TAX
.00

SHIPPING/HANDLING
18.50

AMOUNT DUE
\$ 52.50

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	208159293	05/15/26	52.50

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

0127804102081592932605150000052508

"customer.service" <customer.service@uline.com>

[External] Re: FY 26 Invoice Submission Deadline - C# 1278041

"customer.service" <customer.service@uline.com>

Thu, May 28, 2026 at 01:34 PM UTC

CC:

BCC:

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.

Hello Deon,

There is currently one open invoice on the Dupage College account, C# 1278041 . I have attached it below.

Please call us at 1-800-295-5510 if we can provide further assistance.

(See attached file: Uline_Invoice_208159293.pdf)

Sincerely,

Alix M.

Uline

Phone 1-800-295-5510

www.uline.com

"King, Deon" ---05/28/2026 08:30:35 AM---Greetings, With the fiscal year ending on June 30, 2026, we want to ensure that all invoices are pro

From: "King, Deon" <kingd680@cod.edu>

Date: 05/28/2026 08:30 AM

To: "Kirbey Johnson" <sw703038@sherwin.com>, "christian@signarama-barrington.com" <christian@signarama-barrington.com>, "brett@signage-barrington.com" <brett@signage-barrington.com>, "Michael Oganeku" <mikeo@westmontint.com>, "customer.service@uline.com" <customer.service@uline.com>, "calyx customer service" <calyxcustomerservice@claridgeproducts.com>, "Tammy Land" <tammy_land@mohawkind.com>, "Nick Stenson" <nick_stenson@mohawkind.com>, "Bo Pilkinton" <bo@belec.com>, "Bo Pilkinton" <bo@belecelectrical.com>, "David Spiwak" <david@marvinfeig.com>, "service@jpplus.com" <service@jpplus.com>, "Jemrick" <sales@jemrick.com>, "John Thompson" <jmajt@comcast.net>

Subject: FY 26 Invoice Submission Deadline

Greetings,

With the fiscal year ending on June 30, 2026, we want to ensure that all invoices are processed and paid within FY26.

Please submit all Invoices and approved BO/PO documentation to invoicing@cod.edu no later than **Monday, 6/22/2026**.

Please see the invoice submission instructions below:

Submission of Invoices Instructions

- Invoices must clearly indicate the Purchase Order or Blanket Order number.
- Invoices must be submitted electronically in PDF format only.
- Only one invoice per e-mail is submission is permitted.

If you have any questions and/or concerns, please contact me.

Respectfully,

Deon King
Buildings Maintenance Supervisor
Buildings and Grounds

425 Fawell Blvd.
Glen Ellyn, Illinois 60137
Office: 630.942.2320

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4 attachments

ecblank.gif

27570976.png

Uline_Invoice_208159293.pdf

graycol.gif

Information:

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

Check Details:

Check Number: E0114329 **Check Amount:** \$ 2,933.78 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 208833348 **Invoice Date:** 6/2/2026 **PO Number:** P0023667 **Voucher Number:** V0940880

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 #: 208833348

ORDER #: 53351468

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		23667		JA FRATE	06/02/26	06/02/26	NET 30 DAYS	06/02/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
2	EA		H-2160	FIBERGLASS STEP LADDER - 4'		140.00		280.00
5	KT		S-4931	48 X 40 X 36" 1,100 LB TRIPLE WALL BOX WITH LID		65.00		325.00
3	EA		H-6113	CORDLESS DRILL AND DRIVER KIT		265.00		795.00
6	EA		H-513	STANLEY® LEVERLOCK® TAPE MEASURE - 1/2" X 12'		8.00		48.00
2	EA		H-10897	TAPE MEASURE		40.00		80.00
12	EA		S-26595BL	ULINE PERMANENT MARKERS - BLACK		.55		6.60
1	PK		S-24333	#2 PENCILS		22.00		22.00
2	EA		H-12666	HYDE® 6-IN-1 TOOL		12.00		24.00
4	EA		H-8637	WOOSTER® EXTENSION HANDLE		36.00		144.00
4	EA		H-11452	HYDE® PUTTY KNIFE - 2"		8.00		32.00
3	EA		H-12670	WOOSTER® SILVER TIP® PAINT BRUSHES - FLAT, 1"		8.00		24.00
2	EA		H-8628	WOOSTER® ULTRA/PRO® PAINT BRUSHES - ANGLED, 2"		14.00		28.00

CONTINUED ON NEXT PAGE



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 208833348

ORDER #: 53351468

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		23667		JA FRATE	06/02/26	06/02/26	NET 30 DAYS	06/02/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
20	PK		S-23511	WOOSTER® PLASTIC PAINT TRAY LINERS - 11"		13.00	260.00	
15	PK		S-23509	WOOSTER® ROLLER COVERS - 9"		16.00	240.00	
10	EA		H-8634	WOOSTER® ROLLER FRAME - 9"		12.00	120.00	
10	EA		H-8635	WOOSTER® METAL PAINT TRAY - 11"		6.00	60.00	

ORDER PLACED BY: MORGAN BAINBRIDGE
INTERNET PRO #: 007043912

SUB-TOTAL
2,488.60

SALES TAX
.00

SHIPPING/HANDLING
81.45

AMOUNT DUE
\$ 2,570.05

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	208833348	06/02/26	2,570.05

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

0127804102088333482606020002570053

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

[External] Uline Invoice 208833348 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Wed, Jun 3, 2026 at 07:02 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 06/02/26. Attached is a copy of the invoice for order # 53351468.

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_208833348_124603536_1.pdf

Information:

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

Check Details:

Check Number: E0114329 **Check Amount:** \$ 2,933.78 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 208844687 **Invoice Date:** 6/2/2026 **PO Number:** P0023692 **Voucher Number:** V0940881

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 #: 208844687

ORDER #: 53397388

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		P0023692		UPS GROUND	06/02/26	06/02/26	NET 30 DAYS	06/02/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
2	CT		S-8586G	HIGH GLOSS SHOPPING BAGS - 8 X 4 X 10", CUB, GREEN		82.00	164.00	
1	CT		S-5137W	DIE CUT HANDLE BAGS - 9 X 12", WHITE		46.00	46.00	
1	CT		S-10572G	HIGH GLOSS SHOPPING BAGS - 5 1/4 X 3 1/4 X 8 3/8", ROSE, GREEN		65.00	65.00	

ORDER PLACED BY: LISA TEJEDA
MAYYTEROMO

SUB-TOTAL
275.00

SALES TAX
.00

SHIPPING/HANDLING
36.23

AMOUNT DUE
\$ 311.23

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	208844687	06/02/26	311.23

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

0127804102088446872606020000311239

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

[External] Uline Invoice 208844687 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Wed, Jun 3, 2026 at 07:32 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 06/02/26. Attached is a copy of the invoice for order # 53397388.

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_208844687_124608838_1.pdf