

Information:

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

Check Details:

Check Number: E0114568 **Check Amount:** \$ 2,529.31 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 209318808 **Invoice Date:** 6/12/2026 **PO Number:** P0023897 **Voucher Number:** V0944314

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 #: 209318808

ORDER #: 54028409

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: PHIL ZUBER
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		#P0023897		JA FRATE	06/11/26	06/12/26	NET 30 DAYS	06/12/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
200	EA		S-4308	8 X 5 X 5" CORRUGATED BOXES		.49	98.00	
100	EA		S-18390	15 X 9 X 8" CORRUGATED BOXES		1.18	118.00	
50	EA		S-4050	5 X 5 X 5" CORRUGATED BOXES		.41	20.50	
4	RL		S-19331P	UPSABLE ECO-FRIENDLY BUBBLE ROLL - 12" X 300', 3/16", PERFORATED		28.00	112.00	
2	PK		S-3354	TEAR-PROOF POLYETHYLENE MAILERS WITH TEAR STRIP - 10 X 13"		20.00	40.00	

ORDER PLACED BY: PURCHASING
CVASQUEZ PRO #: 007048081

SUB-TOTAL
388.50

SALES TAX
.00

SHIPPING/HANDLING
80.81

AMOUNT DUE
\$ 469.31

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	209318808	06/12/26	469.31

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

0127804102093188082606120000469312

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

[External] Uline Invoice 209318808 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Sat, Jun 13, 2026 at 06:06 AM UTC

CC:

BCC:

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800-295-5510 | uline.com

Thank you for your order with Uline on 06/11/26. Attached is a copy of the invoice for order # 54028409.

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_209318808_125450423_1.pdf

Information:

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

Check Details:

Check Number: E0114568 **Check Amount:** \$ 2,529.31 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 209482302 **Invoice Date:** 6/17/2026 **PO Number:** P0023910 **Voucher Number:** V0944315

Document Type: AP Invoice

Document Below



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uline.com
PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 209482302

ORDER #: 52342932

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		P0023910		DROP SHIP F	06/11/26	06/17/26	NET 30 DAYS	06/17/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-756	LOW PROFILE FLOOR SCALE - 4 X 4', 10,000 LBS X 2 LBS		1,500.00	1,500.00	
1	EA		H-758	OPTIONAL RAMP FOR FLOOR SCALES - 4 X 4', 10,000 LBS		560.00	560.00	

ORDER PLACED BY: ANGELO CONTI
NMANDUJANO

SUB-TOTAL
2,060.00

SALES TAX
.00

SHIPPING/HANDLING
.00

AMOUNT DUE
\$ 2,060.00

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	209482302	06/17/26	2,060.00

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

0127804102094823022606170002060003

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

[External] Uline Invoice 209482302 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Thu, Jun 18, 2026 at 05:11 AM UTC

CC:

BCC:

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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_209482302_48254504_1.pdf