

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0109505

Check Amount: \$ 507.98

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 197305227

Invoice Date: 8/29/2025

PO Number: P0019147

Voucher Number: V0899179

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 #: 197305227

ORDER #: 40566967

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 NANCY JADZAK
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0019147		UPS GROUND	08/29/25	08/29/25	NET 30 DAYS	08/29/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	CT		S-5799	3 1/2 X 4 3/4 X 2" BUSINESS CARD BOXES		71.00		71.00
1	CT		S-5803	8 1/2 X 11 X 4" LETTERHEAD BOXES		171.00		171.00
1	CT		S-5802	8 1/2 X 11 X 2" LETTERHEAD BOXES		143.00		143.00

ORDER PLACED BY: NANCY JADZAK
LATISHAB

SUB-TOTAL
385.00

SALES TAX
.00

SHIPPING/HANDLING
122.98

AMOUNT DUE
\$ 507.98

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	197305227	08/29/25	507.98

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

0127804101973052272508290000507981

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

[External] Uline Invoice 197305227 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Sat, Aug 30, 2025 at 05:01 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 08/29/25. Attached is a copy of the invoice for order # 40566967.

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_197305227_186659053_1.pdf