

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0109806

Check Amount: \$ 878.52

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 198276278

Invoice Date: 9/22/2025

PO Number: P0019528

Voucher Number: V0904599

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 #: 198276278

ORDER #: 41976637

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 DAYLEE DUMAS
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0019528		UPS GROUND	09/22/25	09/22/25	NET 30 DAYS	09/22/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
5	BX		S-9642M	ULINE EXAM GRADE LATEX GLOVES - POWDER-FREE, MEDIUM		13.00	65.00	
5	BX		S-9642L	ULINE EXAM GRADE LATEX GLOVES - POWDER-FREE, LARGE		13.00	65.00	
5	BX		S-9642X	ULINE EXAM GRADE LATEX GLOVES - POWDER-FREE, XL		13.00	65.00	

ORDER PLACED BY: DAYLEE DUMAS
MIBANEZ

SUB-TOTAL
195.00

SALES TAX
.00

SHIPPING/HANDLING
28.39

AMOUNT DUE
\$ 223.39

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	198276278	09/22/25	223.39

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

0127804101982762782509220000223398

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

[External] Uline Invoice 198276278 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Tue, Sep 23, 2025 at 07:00 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 09/22/25. Attached is a copy of the invoice for order # 41976637.

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_198276278_34395587_1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0109806

Check Amount: \$ 878.52

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 198441165

Invoice Date: 9/25/2025

PO Number: P0019590

Voucher Number: V0904709

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 #: 198441165

ORDER #: 42107521

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: AUTO LAB
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		19590		JA FRATE	09/25/25	09/25/25	NET 30 DAYS	09/25/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	EA		H-5730	HEAVY-DUTY STEEL DRUM DOLLY - 55 GALLON		145.00	580.00	

ORDER PLACED BY: MARK REFACZ
MORGAND PRO #: 006956860

SUB-TOTAL
580.00

SALES TAX
.00

SHIPPING/HANDLING
75.13

AMOUNT DUE
\$ 655.13

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	198441165	09/25/25	655.13

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

0127804101984411652509250000655138

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

[External] Uline Invoice 198441165 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Sep 26, 2025 at 05:40 AM UTC

CC:

BCC:

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800-295-5510 | uline.com

Thank you for your order with Uline on 09/25/25. Attached is a copy of the invoice for order # 42107521.

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_198441165_188548068_1.pdf