

Information:

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

Check Details:

Check Number: E0111159 **Check Amount:** \$ 875.13 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 201178564 **Invoice Date:** 12/1/2025 **PO Number:** P0020645 **Voucher Number:** V0916054

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 #: 201178564

ORDER #: 42952708

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 LEVI YASTROW
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0020645		JA FRATE	12/01/25	12/01/25	NET 30 DAYS	12/01/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-3138FIH	ECONOMY FOLD-IN-HALF TABLE - 48" DIAMETER		145.00	145.00	
1	EA		H-9134	PERSONAL FOLDING TABLE - 30 X 20"		55.00	55.00	
20	EA		H-2522BL	DELUXE VINYL PADDED FOLDING CHAIR - BLACK		30.00	600.00	
1	EA		S-23788	YETI® MUG - 24 OZ THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: LEVI YASTROW
AHIBBARD PRO #: 006979953

SUB-TOTAL
800.00

SALES TAX
.00

SHIPPING/HANDLING
75.13

AMOUNT DUE
\$ 875.13

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	201178564	12/01/25	875.13

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

0127804102011785642512010000875136

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

[External] Uline Invoice 201178564 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Tue, Dec 2, 2025 at 07:18 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 12/01/25. Attached is a copy of the invoice for order # 42952708.

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_201178564_37875802_1.pdf