



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 175079392  
 ORDER #: 13358537

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2015

**SOLD TO:** SOMERVILLE CITY OF  
 50 EVERGREEN AVE  
 SOMERVILLE MA 02145-2819

**SHIP TO:** SOMERVILLE POLICE DEPT  
 220 WASHINGTON ST  
 SOMERVILLE MA 02143-3117

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
11000097	20245450	UPS GROUND	03/01/24	03/01/24	NET 30 DAYS	03/01/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
36	RL		S-3757R	COLOR CODED TAPE - 2" X 110 YDS, RED	3.60	129.60

ORDER PLACED BY: BETSY MERCADO  
 INTERNET

SUB-TOTAL 129.60	SALES TAX .00	SHIPPING/HANDLING 26.41	AMOUNT DUE \$ 156.01
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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
SOMERVILLE CITY OF	11000097	175079392	03/01/24	156.01

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