



1-800-295-5510
uline.com

**ORDER
CONFIRMATION**

ORDER # 97181968
PO # LINDA
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: ROTARY CLUB OF LAGRANGE
PO BOX 372
LA GRANGE IL 60525-0372

SHIP TO: B B CHEMICAL
9600 W OGDEN
ATTN LINDA YATES
LA GRANGE IL 60525

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	WILL SHIP	TERMS
14313027			JA FRATE TK	10/24/17	10/24/17	VISA
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
6	CT	S-9661	KRAFT PAPER SHOPPING BAGS - 14 X 10 X 15 1/2", TAKE OUT	69.00	414.00	
4	BX	S-3196	ULINE LASER LABELS - WHITE, 4 X 3 1/3"	19.00	76.00	

SUB-TOTAL 490.00	SALES TAX 30.63	SHIPPING/HANDLING 53.43	TOTAL 574.06
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NOTE:

ATTENTION: LINDA YATES
TRACK YOUR ORDERS ON ULINE.COM/TRACK



Activity - Deposit Accounts

Report created: 06/14/2018 04:22:03 PM (ET)
 Account: 071903929 • *7913 • Checking • ROTARY CLUB OF LAGRANGE IL Checking • Available \$14,292.48
 Date range: 10/25/2017
 Transaction types: All transactions
 Detail option: Includes transaction detail

071903929 • *7913 • Checking • ROTARY CLUB OF LAGRANGE IL Checking • Available \$14,292.48

<i>Post Date</i>	<i>Reference</i>	<i>Additional Reference</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>	<i>Calculated Balance</i>
10/25/2017	1004290000		POS PURCHASE MERCHANT PURCHASE TERMINAL 469216 ULINE SHIP SUPPLIES 800 295 5 WI XXXXXXXXXXXX2077	\$574.06		\$11,540.38
10/25/2017	Totals			\$574.06	\$0.00	

Guy Lenke

From: Brenda Long
Sent: Wednesday, November 15, 2017 1:17 PM
To: Guy Lenke
Subject: FW: ULINE ORDER CONFIRMATION # 97903073
Attachments: Uline_Order_Confirmation_454920_97903073_11575217_1.pdf

#1393

Guy,

Order confirmation attached. The blue tooth speakers is free, we get to select one free gift with every order.

Brenda Long / Director of Purchasing & Inventories
51 Shore Drive, Burr Ridge, IL 60527
P: 630-910-6000 x232 / F: 630-910-7007
E: BrendaL@pmall.com / W: www.pmall.com



From: customer.service@uline.com [mailto:customer.service@uline.com]
Sent: Wednesday, November 15, 2017 1:16 PM
To: Brenda Long <brendal@pmall.com>
Subject: ULINE ORDER CONFIRMATION # 97903073



800-295-5510 | uline.com

ORDER # 97903073
PO # GUYLENKE
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO:
PERSONALIZATIONMALL.COM TVA
51 SHORE DR STE 1
BURR RIDGE IL 60527-5888

SHIP TO:
PERSONALIZATIONMALL.COM
51 SHORE DR STE 1
BURR RIDGE IL 60527

CUSTOMER NUMBER	SHIP VIA	ORDER DATE	WILL SHIP	TERMS
454920	JA FRATE TK	11/15/17	11/15/17	VISA

QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
35	KT	H-5188	BOLTLESS SHELVING - 48 X 18 X 84"	126.00	4,410.00
35	CT	H-5186-POST	84" BOLTLESS SHELVING POST 4/CT	.00	.00
			PART OF KIT		
35	PK	H-5188-SHELF	48X18" PARTICLE BOARD 5/PK	.00	.00
			PART OF KIT		

QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
35	CT	H-5188-FRAME	48X18" BOLTLESS SHELVING FRAME	.00	.00
			PART OF KIT		
1	EA	S-20907BL	BLUETOOTH® SPEAKER - BLACK	.00	.00
			THIS ITEM AT NO CHARGE		

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	TOTAL
4,410.00	275.63	.00	4,685.63

NOTE:

ATTENTION: BRENDA LONG
 TRACK YOUR ORDERS ON ULINE.COM/TRACK

<p>ROTARY CLUB OF LA GRANGE Charitable Funds P.O. BOX 372 LA GRANGE, IL 60525</p>	<p>FNBC BANK & TRUST <small>www.fnbcft.com</small> 70-392/719</p>	<p>1393</p>
<p>PAY TO THE ORDER OF</p>	<p><i>Guy Lenke</i> <i>Four thousand six hundred eighty-five & 63/100</i></p>	<p><i>11/17/17</i></p>
		<p><i>\$ 4,685.63</i></p>
		<p>DOLLARS</p>
<p>MEMO <i>Reimbursement for secret santa shelve</i></p>		<p><i>[Signature]</i> AUTHORIZED SIGNATURE</p>
<p>⑈001393⑈ ⑆071903929⑆ ⑈4274418768⑈</p>		

Security features. Details on back.



Activity - Deposit Accounts

Report created: 06/14/2018 04:25:11 PM (ET)
 Account: 071903929 • *8768 • Savings • ROTARY CLUB OF LAGRANGE ILLINOIS MMA • Available \$93,223.46
 Date range: 11/21/2017
 Transaction types: All transactions
 Detail option: Includes transaction detail

071903929 • *8768 • Savings • ROTARY CLUB OF LAGRANGE ILLINOIS MMA • Available \$93,223.46

<i>Post Date</i>	<i>Reference</i>	<i>Additional Reference</i>	<i>Description</i>	<i>Debit</i>	<i>Credit</i>	<i>Calculated Balance</i>
11/21/2017	1393	1393	CHECK PAID	\$4,685.63		\$41,038.74
11/21/2017	Totals			\$4,685.63	\$0.00	