

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 380704585001
Invoice Date: 09/20/19
PO Number: P0366512
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0583763
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 27 15:55:26 CDT 2019

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/21/2019 to 09/27/2019 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/21/2019 to 09/27/2019.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 444300151001
Invoice Date: 02/25/20
PO Number: P0368666
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00821
Reviewer Name: Julie Wolfe
Voucher Number: V0607906
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Feb 28 17:18:47 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 02/22/2020 to 02/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/22/2020 to 02/28/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
444300151001	-\$65.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/25/2020		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		444300151001		02/18/2020		02/25/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	368666				Schultz, Kristy - BIC1520		SCHULTZ, KRISTY - BI				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
330673		HOOK,DSGMR,COMMAND,MED,2			PK	-18	-18	0	3.620	-65.16	

This credit of -\$65.16 relates to invoice 442678736001.

APPROVED
05/22/20 - WALTER JOHNSON

	SUB-TOTAL	-65.16
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	-65.16

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	444300151001	02/25/2020	-\$65.16	**DO NOT PAY**

FL0 090802919 4443001510013 00000006516 0 5

PLEASE
SEND YOUR
CHECK TO: Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 465281139001
Invoice Date: 03/25/20
PO Number: P0369397
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0614875
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 27 16:41:18 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/21/2020 to 03/27/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/21/2020 to 03/27/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
465281139001	\$167.94	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/25/2020	Net 30	04/26/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAY, BLUE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
ILLINOIS

APPROVED

Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

05/05/20 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		465281139001		03/24/2020		03/25/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369397				Sue Cabay/BIC 1E01		SUE CABAY/BIC 1E01				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
306902 400-010-932		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	1	1	0	2.740		2.74
305466 400-010-930		PAD,PERF,8.5X11,OD,LGL R 305466			PK	1	1	0	5.390		5.39
172528 655YW-12		PAD,NTE,POST 3"X5",12/PK 172528			DZ	2	2	0	13.650		27.30
442306 21530		NOTE,OD,1.5"X2",12PK,YEL 442306			PK	2	2	0	1.530		3.06
504728 654-12SSCY		NOTE,PSTIT,SSTCKY,3X3,12 504728			PK	2	2	0	8.710		17.42
806858 1920940		MARKER,CHISEL,36PK,BLACK 806858			PK	1	1	0	36.290		36.29
256861 80002		MARKER,EXPO 2,RED 256861			DZ	1	1	0	11.920		11.92
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649			DZ	1	1	0	11.920		11.92
259271 80003		MARKER,CHISEL TIP,EXPO 259271			DZ	1	1	0	11.920		11.92
274967 8873		CARD,BUS,IJ,CLNEDGE,200/ 274967			PK	2	2	0	19.990		39.98

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 465281255001
Invoice Date: 03/25/20
PO Number: P0369398
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0615162
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 27 15:51:06 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/21/2020 to 03/27/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/21/2020 to 03/27/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 460618590002
Invoice Date: 04/01/20
PO Number: P0369337
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0616856
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Apr 03 14:45:20 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/28/2020 to 04/03/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/28/2020 to 04/03/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460618590002	\$10.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2020	Net 30	05/03/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

06/07/20 - KIRK OVERSTREET

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		460618590002		03/16/2020		04/01/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369337				Janelle Walker		JANELLE WALKER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
593095 CPC 01900		SOAP,LIQUID,GALLON,SOFTS 593095			GA	1	1	0	10.890		10.89

**INVOICE REVIEWED
OKAY TO PAY**

ADRIANNA COSTELLO 06/02/20

SUB-TOTAL	10.89
DISCOUNT	0.00
SALES TAX	0.00
TOTAL	10.89

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	460618590002	04/01/2020	\$10.89	

FL0 090802919 4606185900024 00000001089 1 0

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 484839933001
Invoice Date: 04/28/20
PO Number: P0369398
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0621925
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 01 14:44:31 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 04/25/2020 to 05/01/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 04/25/2020 to 05/01/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
484839933001	-\$145.66	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04/28/2020		

Federal ID # 59-2663954

Bill To: ATTN: KRISTINE FAY
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

05/05/20 - KRISTINE FAY

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		484839933001		04/27/2020		04/28/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369398				Beth Holmwood/TEC 1034		BETH HOLMWOOD/TEC 10				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
218412 45013	CARTRIDGE,TAPE,BLACK ON 45013			EA	-4	-4	0	9.800		-39.20	
1385290 MN15P36	Coppertop AA Alkaline 36 1385290			PK	-1	-1	0	20.260		-20.26	
855730 2419408	RUBBERBANDS,SZ19,1# 855730			BG	-1	-1	0	2.880		-2.88	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858			PK	-1	-1	0	36.290		-36.29	
256861 80002	MARKER,EXPO 2,RED 256861			DZ	-1	-1	0	11.920		-11.92	
259271 80003	MARKER,CHISEL TIP,EXPO 259271			DZ	-1	-1	0	11.920		-11.92	
328649 80004	MARKER,CHISEL TIP,EXPO 2 328649			DZ	-1	-1	0	11.920		-11.92	
790801 31021	PEN,RETRACT,G-2,FN,BLUE 790801			DZ	-1	-1	0	11.270		-11.27	

This credit of -\$145.66 relates to invoice 465281255001.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 484470654001
Invoice Date: 04/30/20
PO Number: P0369393
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00469
Reviewer Name: Tonia Metoyer
Voucher Number: V0621926
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_cbilledge@officedepot.com

Sent: Fri May 01 14:44:30 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 04/25/2020 to 05/01/2020 for account 3185265.

APPROVED

05/12/20 - SAMANTHA SALVATO



Dear Customer,

Attached is your electronic billing for 04/25/2020 to 05/01/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 484836351001
Invoice Date: 04/28/20
PO Number: P0369397
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0621927
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 01 14:44:32 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 04/25/2020 to 05/01/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 04/25/2020 to 05/01/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
484836351001	-\$167.94	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04/28/2020		

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNT MANAGER
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
05/05/20 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		484836351001		04/27/2020		04/28/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369397				Sue Cabay/BIC 1E01		SUE CABAY/BIC 1E01				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
306902 400-010-932		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	-1	-1	0	2.740	-2.74	
305466 400-010-930		PAD,PERF,8.5X11,OD,LGL R 305466			PK	-1	-1	0	5.390	-5.39	
172528 655YW-12		PAD,NTE,POST 3"X5",12/PK 172528			DZ	-2	-2	0	13.650	-27.30	
442306 21530		NOTE,OD,1.5"X2",12PK,YEL 442306			PK	-2	-2	0	1.530	-3.06	
504728 654-12SSCY		NOTE,PSTIT,SSTCKY,3X3,12 504728			PK	-2	-2	0	8.710	-17.42	
806858 1920940		MARKER,CHISEL,36PK,BLACK 806858			PK	-1	-1	0	36.290	-36.29	
256861 80002		MARKER,EXPO 2,RED 256861			DZ	-1	-1	0	11.920	-11.92	
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649			DZ	-1	-1	0	11.920	-11.92	
259271 80003		MARKER,CHISEL TIP,EXPO 259271			DZ	-1	-1	0	11.920	-11.92	
274967 8873		CARD,BUS,IJ,CLNEDGE,200/ 274967			PK	-2	-2	0	19.990	-39.98	

This credit of -\$167.94 relates to invoice 465281139001.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 484470653001

Invoice Date: 04/30/20

PO Number: P0369393

Check Number: 0268364

Check Amount: \$ 2,352.59

Check Date: 06/10/2020

Department ID: 00469

Reviewer Name: Tonia Metoyer

Voucher Number: V0621930

Redaction Type: None

Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 01 15:27:19 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 04/25/2020 to 05/01/2020 for account 55286265.

APPROVED

05/12/20 - SAMANTHA SALVATO



Dear Customer,

Attached is your electronic billing for 04/25/2020 to 05/01/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
484470653001	-\$80.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/30/2020		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		484470653001		04/27/2020		04/30/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369393			CAA - SSC 3249		CAA - SSC 3249				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
295825 12221		PEN,ZEBRA,Z-GRIP,RT,24PK 295825		PK	-2	-2	0	8.330	-16.66	
571063 12224		PEN,ZEBRA,Z-GRIP,RT,24PK 571063		PK	-2	-2	0	9.790	-19.58	
284571 80174		MARKER,EXPO 2 CHISEL,AST 284571		PK	-2	-2	0	5.390	-10.78	
439840 2051-3PK		NOTES,POST-IT,CUBE,2X2,3 439840		PK	-1	-1	0	7.490	-7.49	
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 991152		BX	-1	-1	0	20.080	-20.08	
443296 21009		NOTE OD,3X5,YLW,12PK 443296		PK	-1	-1	0	6.360	-6.36	

This credit of -\$80.95 relates to invoice 464880503001.

	SUB-TOTAL	-80.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	-80.95

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	484470653001	04/30/2020	-\$80.95	**DO NOT PAY**

FL0 090802919 4844706530018 00000008095 0 4

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 484829649001
Invoice Date: 04/28/20
PO Number: P0369153
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00461
Reviewer Name: None
Voucher Number: V0621932
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 01 15:27:21 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 04/25/2020 to 05/01/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 04/25/2020 to 05/01/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
484829649001	-\$42.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/28/2020		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11111111111111111111111111111111

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		484829649001		04/27/2020		04/28/2020	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		369153				Sosnowski, Jessica		SOSNOWSKI, JESSICA			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
672975		WIP,DISINFECTING,CLOROX			CT	-1	-1	0	42.880		-42.88

This credit of -\$42.88 relates to invoice 454484245002.

SUB-TOTAL	-42.88
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-42.88

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	484829649001	04/28/2020	-\$42.88	**DO NOT PAY**

FL0 090802919 4848296490012 00000004288 0 9

PLEASE
SEND YOUR
CHECK TO:
Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 483190629001
Invoice Date: 04/24/20
PO Number: P0369150
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 14045
Reviewer Name: Diana Thielen
Voucher Number: V0621933
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 01 15:27:19 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 04/25/2020 to 05/01/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 04/25/2020 to 05/01/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
483190629001	-\$14.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/24/2020		

Federal ID # 59-2663954

Bill To:

ATTN: ACCOUNTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN EL, ILL 60137-6590

Ship To:

COLLEGE OF DUPAGE CAROL S
500 KUHN RD
CAROL STREAM IL 60188-9285

APPROVED
05/16/20 - CYNTHIA SIMS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			13		483190629001		04/24/2020	04/24/2020		
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369150				Lynda Baumgartner		LYNDA BAUMGARTNER			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
696386		WIPES,DSNFCT,AL PRP,CLRX			PK	-1	-1	0	14.490	-14.49

This credit of -\$14.49 relates to invoice 454457897002.

SUB-TOTAL	-14.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-14.49

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	483190629001	04/24/2020	-\$14.49

AMOUNT ENCLOSED

****DO NOT PAY****

FL0 090802919 4831906290014 00000001449 0 2

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 484843268001
Invoice Date: 04/28/20
PO Number: P0369393
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00469
Reviewer Name: Tonia Metoyer
Voucher Number: V0621936
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_cbilledge@officedepot.com

Sent: Fri May 01 15:27:21 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 04/25/2020 to 05/01/2020 for account/53216165.

APPROVED

05/12/20 - SAMANTHA SALVATO



Dear Customer,

Attached is your electronic billing for 04/25/2020 to 05/01/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 489360133001
Invoice Date: 05/12/20
PO Number: P0369638
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0622924
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 15 21:36:43 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/09/2020 to 05/15/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/09/2020 to 05/15/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
489360133001	\$57.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2020	Net 30	06/14/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11111111111111111111111111111111

APPROVED JIM TUMAVICH
667 WESTERN AVE
GLEN ELLYN IL 60137
05/20/20 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				667WESTERN		489360133001		05/06/2020		05/12/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369638				ELIZABETH HOLMWOOD						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: 421425 18489		FIRST TIME CUSTOMER ORDERS. LABEL,3/4",FLEX,NYLON,WE 421425			EA	2	2	0	28.790	57.58	

	SUB-TOTAL	57.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	57.58

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	489360133001	05/12/2020	\$57.58	

FL0 090802919 4893601330016 00000005758 1 5

PLEASE
SEND YOUR
CHECK TO: Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 489360131001

Invoice Date: 05/13/20

PO Number: P0369638

Check Number: 0268364

Check Amount: \$ 2,352.59

Check Date: 06/10/2020

Department ID: 00433

Reviewer Name: None

Voucher Number: V0622925

Redaction Type: None

Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 15 20:04:51 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/09/2020 to 05/15/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/09/2020 to 05/15/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 489360134001
Invoice Date: 05/12/20
PO Number: P0369638
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0622926
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 15 20:04:54 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/09/2020 to 05/15/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/09/2020 to 05/15/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 489360132001
Invoice Date: 05/13/20
PO Number: P0369638
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0622927
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 15 21:36:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/09/2020 to 05/15/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/09/2020 to 05/15/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 489360130001
Invoice Date: 05/12/20
PO Number: P0369638
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0622928
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 15 21:36:42 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/09/2020 to 05/15/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/09/2020 to 05/15/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
489360130001	\$451.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2020	Net 30	06/14/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11111111111111111111111111111111

Ship To: JIM TUMAVICH
667 WESTERN AVE
GLEN ELLYN IL 60137

APPROVED

05/20/20 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				667WESTERN		489360130001		05/06/2020		05/12/2020	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		369638				ELIZABETH HOLMWOOD					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: 883476 DYM1756589		FIRST TIME CUSTOMER ORDERS. LABELMAKER, RHINO 5200 K 883476			EA	2	2	0	225.790	451.58	

SUB-TOTAL	451.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	451.58

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	489360130001	05/12/2020	\$451.58	

FL0 090802919 4893601300019 00000045158 1 7

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 488932532001
Invoice Date: 05/11/20
PO Number: P0369539
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 15165
Reviewer Name: None
Voucher Number: V0623007
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 15 20:04:53 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/09/2020 to 05/15/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/09/2020 to 05/15/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
488932532001	-\$64.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/11/2020		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

05/21/20 - SUSAN LANDERS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			00		488932532001		05/06/2020	05/11/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369539			Kiabi, Diana		KIABI, DIANA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
785150 SDSDB-016G-A46	CARD, MEMORY, SD, HI CAP, 16 785150		EA	-5	-5	0	12.990	-64.95	

This credit of -\$64.95 relates to invoice 483225605001.

	SUB-TOTAL	-64.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	-64.95

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	488932532001	05/11/2020	-\$64.95	**DO NOT PAY**

FL0 090802919 4889325320010 00000006495 0 0

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 486824819001
Invoice Date: 05/04/20
PO Number: P0369473
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00757
Reviewer Name: None
Voucher Number: V0623008
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 08 16:24:15 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/02/2020 to 05/08/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/02/2020 to 05/08/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 488368169001
Invoice Date: 05/05/20
PO Number: P0369539
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 15165
Reviewer Name: None
Voucher Number: V0623009
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 08 16:24:15 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/02/2020 to 05/08/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/02/2020 to 05/08/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 488407534001
Invoice Date: 05/04/20
PO Number: P0369473
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00757
Reviewer Name: None
Voucher Number: V0623010
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 08 15:38:51 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/02/2020 to 05/08/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/02/2020 to 05/08/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 494674799001
Invoice Date: 05/18/20
PO Number: P0369615
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00009
Reviewer Name: Anna Gay
Voucher Number: V0623199
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 22 15:33:51 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/16/2020 to 05/22/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/16/2020 to 05/22/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
494674799001	\$16.81	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/18/2020	Net 30	06/21/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLLEN, ILL 60137-3599

Ship To: ANNA GAY
1038 S WAIOLA AVE
LA GRANGE IL 60525-2741

APPROVED
05/29/20 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				ANNAGAY		494674799001		05/15/2020		05/18/2020	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	369615					ANNA GAY					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

Instructions: FIRST TIME CUSTOMER ORDERS.							
841195	PAPER,COPY,8.5X11,104BRT	RM	2	2	0	3.800	7.60
OD8411RM	841195						
305706	PAD,PERF,8.5X11,OD,12PK,	DZ	1	1	0	5.390	5.39
400-010-931	305706						
292475	PENCIL,MECH,24PK,.9MM	PK	1	1	0	3.820	3.82
MPLWP241	292475						

INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 05/26/20

SUB-TOTAL		16.81
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		16.81

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	494674799001	05/18/2020	\$16.81	

FL0 090802919 4946747990018 00000001681 1 1

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 494674798001
Invoice Date: 05/18/20
PO Number: P0369615
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00009
Reviewer Name: Anna Gay
Voucher Number: V0623200
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 22 14:46:50 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/16/2020 to 05/22/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/16/2020 to 05/22/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 501164453001
Invoice Date: 05/28/20
PO Number: P0369703
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0624883
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 29 15:08:04 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/23/2020 to 05/29/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/23/2020 to 05/29/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 484474585001
Invoice Date: 04/27/20
PO Number: P0369337
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0624921
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri May 29 15:57:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/23/2020 to 05/29/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/23/2020 to 05/29/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 502805595001

Invoice Date: 06/01/20

PO Number: P0369779

Check Number: 0268364

Check Amount: \$ 2,352.59

Check Date: 06/10/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0626091

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 16:20:28 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/30/2020 to 06/05/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/30/2020 to 06/05/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		502805595001		05/28/2020		06/01/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369779				Donna Berliner		DONNA BERLINER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD			DZ	5	5	0	2.740		13.70
307397 99421		PAD,PERF,5X8,CAN,LGL,RLD			DZ	5	5	0	2.740		13.70
305466 99401		PAD,PERF,8.5X11,OD,LGL R			PK	5	5	0	5.390		26.95
305706 99400		PAD,PERF,8.5X11,OD,12PK,			DZ	5	5	0	5.390		26.95
443296 21009		NOTE OD,3X5,YLW,12PK			PK	2	2	0	6.360		12.72
843787 21395		NOTE OD,3X3,POP YLW,12PK			PK	3	3	0	4.950		14.85
442306 21530		NOTE,OD,1.5"X2",12PK,YEL			PK	2	2	0	1.530		3.06
420994 21007-18PK		NOTE OD,3X3,YLW,18PK			PK	4	4	0	5.610		22.44
116253 53LASMT		FOLDER,LTR,1/3CUT,100BX,			BX	1	1	0	21.290		21.29
547154 99564		BOOK,STENO,6X9,WHITE,12P			PK	1	1	0	14.290		14.29
182725 84101		PEN,FLAIR,W/PNTGRD,BLUE,			DZ	1	1	0	12.870		12.87
790801 31021		PEN,RETRACT,G-2,FN,BLUE			DZ	2	2	0	11.270		22.54
256771 6330187		PEN,BLPT,C-MATE,RETR,MED			DZ	2	2	0	6.860		13.72

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 502805172001

Invoice Date: 06/01/20

PO Number: P0369774

Check Number: 0268364

Check Amount: \$ 2,352.59

Check Date: 06/10/2020

Department ID: 00421

Reviewer Name:

Voucher Number: V0626094

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 16:20:28 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/30/2020 to 06/05/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/30/2020 to 06/05/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 259-200395

#3 59-2116954 3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
||| ||||| ||||| ||||| ||||| ||||| ||||| |||||

Ship To : COLLEGE OF DUPAGE SHIPPING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
502805172001	\$453.98	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2020	Net 30	07/05/2020

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		502805172001		05/28/2020		06/01/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369774				BIC 2E06N-Cathie Walker		BIC 2E06N-CATHIE WAL				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
319997 84381	TISSUE,FACIAL,PUFFS,BASI			PK	4	4	0	5.450		21.80	
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,664011			BX	4	4	0	4.890		19.56	
825488 2016-V01	PENCIL,WOODEN,YELLOW,72P825488			PK	3	3	0	6.290		18.87	
826876 WOTAP10	TAPE,CORRECTION,WITEOUT,826876			PK	3	3	0	9.370		28.11	
305466 99401	PAD,PERF,8.5X11,OD,LGL R305466			PK	10	10	0	5.390		53.90	
306902 99422	PAD,PERF,5X8,LGL,WHT,RLD306902			DZ	10	10	0	2.740		27.40	
308239 10004	CLIP,PAPER,JMB,SMTH,OD,1308239			PK	5	5	0	4.560		22.80	
986893 70520	ERASER,MEDIUM,PINK PEARL986893			BX	1	1	0	10.490		10.49	
908194 44401	STAPLER,DESK,STD,FULL,BL908194			EA	10	10	0	5.970		59.70	
822593 16550	SHEARS,2PK,TITANIUM,8IN822593			PK	4	4	0	16.490		65.96	
208819 82345	OD DUR VW 1" BINDER WHIT208819			EA	5	5	0	2.930		14.65	
209692 82320	BINDER,ODP,VW,RR,2",WHIT209692			EA	5	5	0	4.600		23.00	
7881526 ODV7881526	Folder Ltr1/3 100 Bx7881526			BX	5	5	0	9.800		49.00	
352106 812-10P-C38	Tape,Invis,Greener,FreeD352106			PK	2	2	0	19.370		38.74	

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
502805172001	\$453.98	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2020	Net 30	07/05/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		502805172001		05/28/2020		06/01/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369774			BIC 2E06N-Cathie Walker		BIC 2E06N-CATHIE WAL				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

	SUB-TOTAL	453.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	453.98

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	502805172001	06/01/2020	\$453.98	

FL0 090802919 5028051720015 00000045398 1 0

PLEASE
SEND YOUR
CHECK TO: Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 503127791001
Invoice Date: 06/01/20
PO Number: P0369785
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0626096
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 16:20:31 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/30/2020 to 06/05/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/30/2020 to 06/05/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 502805173001

Invoice Date: 06/01/20

PO Number: P0369774

Check Number: 0268364

Check Amount: \$ 2,352.59

Check Date: 06/10/2020

Department ID: 00421

Reviewer Name:

Voucher Number: V0626099

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 15:27:26 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/30/2020 to 06/05/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/30/2020 to 06/05/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 502805172002
Invoice Date: 06/04/20
PO Number: P0369774
Check Number: 0268364
Check Amount: \$ 2,352.59
Check Date: 06/10/2020
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0626100
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 15:27:25 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/30/2020 to 06/05/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/30/2020 to 06/05/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
502805172002	\$25.85	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/04/2020	Net 30	07/05/2020

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11111111111111111111111111111111

APPROVED

COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

06/09/20 - SANDRA MARTINS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		502805172002		05/28/2020		06/04/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369774				BIC 2E06N-Cathie Walker		BIC 2E06N-CATHIE WAL			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
221784 10009	CLIP,PAPER,JMB,PRM SMTH 221784			PK	5	5	0	5.170	25.85	

SUB-TOTAL	25.85
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	25.85

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	502805172002	06/04/2020	\$25.85	

FL0 090802919 5028051720023 00000002585 1 8

PLEASE
SEND YOUR
CHECK TO:Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 503127790001

Invoice Date: 06/01/20

PO Number: P0369785

Check Number: 0268364

Check Amount: \$ 2,352.59

Check Date: 06/10/2020

Department ID: 00421

Reviewer Name:

Voucher Number: V0626103

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 15:27:24 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 05/30/2020 to 06/05/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/30/2020 to 06/05/2020.

For questions regarding billing format, please contact billingsetup@officedepot.com.

For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

