

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 502914386001
Invoice Date: 06/01/20
PO Number: P0369761
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00277
Reviewer Name: Colleen Gonzalez
Voucher Number: V0626088
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

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
502914386001	\$38.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2020	Net 30	07/05/2020

Federal ID # 59-2663954

Bill To: ATTN: ANNA CAMPBELL
COLG OF DUPAGE
425 FAWELL BLVD
GLENVIEW IL 60131-5109

Ship To: COLLEGE OF DUPAGE
43 W MONROE ST
ATTN ANNA CAMPBELL
VILLA PARK IL 60181-3142

APPROVED

06/15/20 DILYSS GALLYOT

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			CAMPBELL		502914386001		05/29/2020		06/01/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369761				BALL					
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.								
548686		BOX,CORRGTD,18X18X18,25P		PK	1	1	0	33.100	33.10	
OD181818-25PK		548686								
650457		TAPE,SEALING,2X22YD,DISP		RL	2	2	0	2.530	5.06	
142-B		650457								

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 06/08/20

	SUB-TOTAL	38.16
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	38.16

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	502914386001	06/01/2020	\$38.16	

FL0 090802919 5029143860017 00000003816 1 3

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: 505810454002
Invoice Date: 06/05/20
PO Number: P0369798
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0626089
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 15:27:27 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,

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 505810455001
Invoice Date: 06/05/20
PO Number: P0369798
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0626090
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 16:20:30 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.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 501168443001
Invoice Date: 06/02/20
PO Number: P0369704
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0626092
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 16:20:29 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.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 505810457001
Invoice Date: 06/04/20
PO Number: P0369798
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0626093
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 16:20:30 CDT 2020

To: invoicing@cod.edu

CC:

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



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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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
505810457001	\$21.99	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

APPROVED

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

06/08/20 - STEVEN GUSTIS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		505810457001		06/03/2020		06/04/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369798				Lori Wendte		LORI WENDTE			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8278206 252388		HOLDER,BRCHR,TRIFLD,4TR, 8278206		BX	1	1	0	21.990	21.99	

	SUB-TOTAL	21.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	21.99

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	505810457001	06/04/2020	\$21.99	

FL0 090802919 5058104570018 00000002199 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: 506303985001
Invoice Date: 06/05/20
PO Number: P0369823
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0626095
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 16:20:29 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,

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		506303985001		06/04/2020		06/05/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369823				K Striplin, CMC 1002		K STRIPLIN, CMC 1002				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: College of DuPage Warehouse Deliveries are accepted Monday t											
696559 EN95	BATTERY,SIZE D,1.5V,ALK, 696559			BX	2	2	0	9.590		19.18	
445511 EN92	BATTERY,AAA,ENERGIZER,24 445511			BX	4	4	0	7.490		29.96	
696526 EN91	BATTERY,SIZE AA,ALKALINE 696526			BX	3	3	0	6.090		18.27	
696518 EN22	BATTERY,INDUSTRIAL,9V,AL 696518			BX	3	3	0	10.550		31.65	
497735 80074	MARKER,DRY ERASE,CHSELT 497735			PK	4	4	0	4.010		16.04	
182741 8430152	PEN,FLAIR,PNTGRD,DZ,BLK 182741			DZ	2	2	0	13.990		27.98	
182733 8420152	PEN,FLAIR,W/POINTGUARD,D 182733			DZ	2	2	0	12.870		25.74	
182725 84101	PEN,FLAIR,W/PNTGRD,BLUE, 182725			DZ	2	2	0	12.870		25.74	
285621 R-335	POST-IT,POP UP,LN,3X3,6P 285621			PK	2	2	0	4.930		9.86	
523959 CH563WN#140	INK,HP 61XL,BLACK 523959			EA	1	1	0	36.460		36.46	
524022 CH564WN#140	INK,HP 61XL,TRI-COLOR 524022			EA	1	1	0	37.310		37.31	
840019 R330-18AUCP	NOTES,POST-IT,POP-UP,18P 840019			PK	1	1	0	16.100		16.10	
428468 R330-12SSCY	NOTE,POST-IT,POP-UP,SS,1 428468			PK	1	1	0	10.950		10.95	
678251 660-8PK	PAD POST-IT RULED 4X6 8/ 678251			PK	1	1	0	14.610		14.61	
477727 10040	CLIPBOARD,OD,3/PK,WOOD 477727			PK	1	1	0	3.030		3.03	
165076 QD85003	CLIPBOARD,9X12,ASTD 165076			EA	3	3	0	1.560		4.68	

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
506303985001	\$327.56	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/05/2020	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

06/11/20 - BRUCE SCHMIEDL

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE						
53286265				99		506303985001		06/04/2020		06/05/2020						
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER						
9080291		369823				K Striplin, CMC 1002		K STRIPLIN, CMC 1002								
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20**

SUB-TOTAL	327.56
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	327.56

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	506303985001	06/05/2020	\$327.56	

FL0 090802919 5063039850014 00000032756 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: 506425597001
Invoice Date: 06/05/20
PO Number: P0369831
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0626098
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 05 15:27:27 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.

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Thank You,
Office Depot

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**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/11/20**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 505810454001
Invoice Date: 06/04/20
PO Number: P0369798
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0626101
Redaction Type: None
Document Type: AP Invoice

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.



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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
505810454001	\$369.04	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/04/2020	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		505810454001		06/03/2020		06/04/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369798			Lori Wendte		LORI WENDTE				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
308957 RTP-001958-HD-0	CLIP,BINDER,LARGE,2IN,12 308957		BX	4	4	0	1.460		5.84	
615402 OD12SG	CLIP,BINDER,12PK,SOFT GR 615402		PK	4	4	0	4.390		17.56	
825182 RTP-001936-HD-0	CLIP,BINDER,SM,3/4IN,144 825182		PK	3	3	0	3.030		9.09	
738618 OD-MAG-7PKN	MARKER,DRYERASE,MGNTC,7P 738618		PK	1	1	0	3.350		3.35	
287608 1927524	MARKER,LOWODOR,CHSL,8PK, 287608		PK	1	1	0	9.090		9.09	
813112 25018	HL,ACCENT TANK,ASTD,20PK 813112		PK	1	1	0	9.800		9.80	
656289 LF-72	CLIPS,PAPER,200PK,JUMBO, 656289		PK	2	2	0	5.990		11.98	
203349 30001	MARKER,SHARPIE,FINE,DZ,B 203349		DZ	2	2	0	7.840		15.68	
498949 06208	NOTEBOOK,5STAR,5S,CR,200 498949		EA	5	5	0	6.740		33.70	
723017 686-AYPV1IN	TABS,DISP,1IN,BRIGHT 723017		PK	1	1	0	7.490		7.49	
711705 99709	PAD,PERF,DKTGLED,8.5X11,6 711705		PK	1	1	0	23.890		23.89	
931581 1759214	MECHANICAL PNCL KIT,5PC, 931581		EA	3	3	0	6.010		18.03	
588553 31467	PEN,FRIXION,CLICK,ERAS,3 588553		PK	1	1	0	8.190		8.19	
544353 CEF27	CHARGER,IONSPEED 4000,1P 544353		EA	1	1	0	18.740		18.74	
732987 654-24SST-CP	NOTES,3x3,RECYCLE,24PK,T 732987		PK	1	1	0	15.410		15.41	
272141 99705	PAD,PERF,DKTGLED,LGLRLD,5 272141		PK	1	1	0	19.490		19.49	
514228 R330-18CTCP	NOTE,POST-IT,POP-UP,SS,1 514228		PK	1	1	0	20.240		20.24	
865567 RLC11BE	PEN,RETRCT,VEL GEL,,7MM, 865567		DZ	1	1	0	9.090		9.09	
9718541 ODUS1933-002	CALENDAR,DESK,22,X,17,MO 9718541		EA	1	1	0	9.990		9.99	
9389761 105643-A21	DESKPAD,22X17,TCHRSTRPS, 9389761		EA	1	1	0	13.590		13.59	
326367 350201	CUBE,X,STACKABLE,6X6X6xC 326367		EA	2	2	0	14.490		28.98	
113616 MS80B	STAND,MONITOR,ADJUSTABLE 113616		EA	2	2	0	22.500		45.00	
172517 37499	BINS,WEAVE,5PK,BLACK 172517		PK	2	2	0	7.410		14.82	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 505810456001
Invoice Date: 06/05/20
PO Number: P0369798
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0626102
Redaction Type: None
Document Type: AP Invoice

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.



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 508185520001

Invoice Date: 06/10/20

PO Number: P0369883

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00077

Reviewer Name:

Voucher Number: V0630278

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:39 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
508185520001	\$24.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/10/2020	Net 30	07/12/2020

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		508185520001		06/08/2020		06/10/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369883			Hull, Amy		HULL, AMY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
305888 3597THT		PENCIL SET,PRISMACOLOR,2 305888		ST	1	1	0	24.490		24.49

SUB-TOTAL	24.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	24.49

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	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	508185520001	06/10/2020	\$24.49	

FL0 090802919 5081855200015 00000002449 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: 509340170001

Invoice Date: 06/11/20

PO Number: P0369913

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0630279

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:42 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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: 506458901001

Invoice Date: 06/08/20

PO Number: P0369840

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00433

Reviewer Name:

Voucher Number: V0630280

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 505810454003

Invoice Date: 06/09/20

PO Number: P0369798

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00473

Reviewer Name:

Voucher Number: V0630289

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:40 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 508662345001

Invoice Date: 06/10/20

PO Number: P0369896

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0630290

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:40 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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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
508662345001	\$107.02	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/10/2020	Net 30	07/12/2020

Federal ID # 59-2663954

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

3 WAY MATCH

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		508662345001		06/09/2020		06/10/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369896				contia312@cod.edu		CONTIA312@COD.EDU				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
991380 10310		FOLDER,LTR,11PT,DBL,STRT 991380		BX	1	1	0	31.390		31.39	
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596		PK	1	1	0	18.630		18.63	
9731110 AVT75657		HOLDER,ID CARD,VERT,BK 9731110		PK	1	1	0	12.990		12.99	
706697 99601		PAD,PERF,PRISM,5x8,6PK,A 706697		PK	2	2	0	12.690		25.38	
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596		PK	1	1	0	18.630		18.63	

SUB-TOTAL	107.02
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	107.02

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	508662345001	06/10/2020	\$107.02	

FL0 090802919 5086623450016 00000010702 1 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: 509339696001

Invoice Date: 06/11/20

PO Number: P0369912

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00141

Reviewer Name:

Voucher Number: V0630317

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:41 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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

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

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Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506063518001

Invoice Date: 06/05/20

PO Number: P0369814

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0630319

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:39 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506244819001

Invoice Date: 06/05/20

PO Number: P0369818

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00081

Reviewer Name:

Voucher Number: V0630320

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:43 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 508185516001

Invoice Date: 06/10/20

PO Number: P0369883

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00077

Reviewer Name:

Voucher Number: V0630321

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:43 CDT 2020

To: invoicing@cod.edu

CC:

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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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
508185516001	\$694.87	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/10/2020	Net 30	07/12/2020

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		508185516001		06/08/2020		06/10/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369883				Hull, Amy		HULL, AMY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
257158 69000		PEN,RB,VISION ELITE,S/FI 257158			DZ	2	2	0	20.990	41.98	
580437 61231		PEN,UNIBALL,VIS,ELITE,DZ 580437			DZ	1	1	0	20.990	20.99	
255915 69023		PEN,RB,VISION ELITE,DZ,R 255915			DZ	1	1	0	20.990	20.99	
595000 11428		DIVIDER,IM,LASER/INK,12T 595000			ST	4	4	0	9.690	38.76	
826876 WOTAP10		TAPE,CORRECTION,WITEOUT, 826876			PK	2	2	0	9.370	18.74	
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900" 452913			PK	2	2	0	15.980	31.96	
887351 B8HDP		STAPLER,PLIER,B8,BE/GY 887351			EA	2	2	0	17.190	34.38	
908194 44401		STAPLER,DESK,STD,FULL,BL 908194			EA	3	3	0	5.970	17.91	
458621 91904		PAPER,65#C,96B,250PK,B/W 458621			PK	1	1	0	7.500	7.50	
424367 21738		PAPER,ASTROBRT #65,LTR,S 424367			PK	2	2	0	7.850	15.70	
307536 OIC35710		PINS,PUSH,TRANS,200CT,AS 307536			PK	1	1	0	5.790	5.79	
1378981 OM99954		Clear Push Pins 250ct 1378981			BX	2	2	0	3.820	7.64	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25 810994			BX	2	2	0	4.700	9.40	
810945 810945OD		FOLDER,HNG,LGL,1/3CUT,25 810945			BX	2	2	0	6.370	12.74	
208237 SAN4484		PENCIL,COLR PREM132ST,AS 208237			ST	1	1	0	163.990	163.99	
810838 810838		FOLDER,LTR,1/3CUT,100BX, 810838			BX	2	2	0	4.900	9.80	
810846 810846		FOLDER,LGL,1/3CUT,100BX, 810846			BX	2	2	0	7.250	14.50	
344615 LF-70		T-PINS, 100/PK 344615			PK	2	2	0	1.130	2.26	
855946 2464408		RUBBERBANDS,SZ64,1# 855946			BG	1	1	0	2.880	2.88	
987370 20845		RUBBERBAND,PCG,#84,3.5", 987370			BX	1	1	0	13.990	13.99	
9687746 16681		SHARPENER,PENCIL,I-POINT 9687746			EA	1	1	0	56.090	56.09	
882915 28229		MOUSEPAD,BLACK 882915			EA	20	20	0	5.090	101.80	
1376371 8011200D		Tab Fldr 1/3-Cut Clear 2 1376371			PK	2	2	0	2.250	4.50	
991109 42		TAB,FOLDER,HANG,PLAS,1/5 991109			PK	4	4	0	2.340	9.36	

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506059533001

Invoice Date: 06/05/20

PO Number: P0369803

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0630322

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		506059533001		06/04/2020		06/05/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369803				Barb Mitchell		BARB MITCHELL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
212662 OD03012		BINDER,INP,VW,DR,3",NAVY 212662			EA	1	1	0	8.920		8.92
212563 OD03303		BINDER,INP,VW,DR,3",DARK 212563			EA	1	1	0	10.490		10.49
212860 OD03302		BINDER,INP,VW,DR,3",PURP 212860			EA	1	1	0	10.490		10.49
212311 OD06610		BINDER,INP,VW,DR,2",TEAL 212311			EA	1	1	0	8.770		8.77
471376 OD03343		BINDER,INP,VW,DR,2",ORAN 471376			EA	1	1	0	8.770		8.77
212311 OD06610		BINDER,INP,VW,DR,2",TEAL 212311			EA	1	1	0	8.770		8.77
206890 26063		PEN,RT,LIQ,RB,V5,XFINE,D 206890			DZ	2	2	0	18.540		37.08
149757 60153		PEN,UNIBALL,XF,UB120,BLU 149757			DZ	2	2	0	10.140		20.28
375923 35335		PEN,BALL,XFINE,PRECISE,P 375923			DZ	2	2	0	11.470		22.94
428468 R330-12SSCY		NOTE,POST-IT,POP-UP,SS,1 428468			PK	1	1	0	10.950		10.95
597030 653-24APVAD		NOTES,1 1/2X2,24PK,PST 597030			PK	2	2	0	10.490		20.98
297025 06674		NOTEBOOK,RECYCLED,9x6,ME 297025			EA	20	20	0	6.970		139.40
288948 400-003-265		BOOK,CMP,FASH,9.75X7.5,C 288948			EA	2	2	2	2.620		5.24

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506425132001

Invoice Date: 06/05/20

PO Number: P0369829

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00709

Reviewer Name:

Voucher Number: V0630323

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 17:05:38 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506244820001

Invoice Date: 06/05/20

PO Number: P0369818

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00081

Reviewer Name:

Voucher Number: V0630324

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:03:56 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		506244820001		06/04/2020		06/05/2020
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369818			J. Kielb/L. Saltiel		J. KIELB/L. SALTIEL			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
383137 XER106R01569		TONER,7800,HI CAP,BK 383137		EA	1	1	0	359.990	359.99
383047 XER106R01566		TONER,7800,HI CAP,CN 383047		EA	1	1	0	451.990	451.99
383074 XER106R01567		TONER,7800,HI CAP,MG 383074		EA	1	1	0	451.990	451.99
383092 XER106R01568		TONER,7800,HI CAP,YL 383092		EA	1	1	0	451.990	451.99
383362 XER108R00982		CARTRIDGE,7800,WASTE 383362		EA	1	1	0	51.790	51.79
240556 40311		90# WHITE INDEX 240556		PK	3	3	0	5.990	17.97
3053493 3R11771-EA		PAPER,DIGITAL,80# COVER, 3053493		RM	2	2	0	22.890	45.78
440949 OIC92501		MAGNETS,HEAVY DUTY,AST 440949		EA	3	3	0	11.990	35.97
595671 001670		SHARPNR,PENCIL,SCHOOL PR 595671		EA	1	1	0	24.920	24.92
760452 13830		PENCIL,TIC #2 PRESARP,Y 760452		BX	1	1	0	5.940	5.94

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 508316532001

Invoice Date: 06/10/20

PO Number: P0369886

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0630325

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:04:00 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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		508316532001		06/09/2020		06/10/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369886				Gonzales, Sandra		GONZALES, SANDRA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
581985 WOTAPP4D-WHI		TAPE,CORRECTION 4-PACK,W 581985			PK	1	1	0	7.690	7.69	
310419 MPC-PBU-RUB-SIL		MOUSEPAD,RUBBER,SILVER 310419			EA	1	1	0	4.670	4.67	
449928 90199PP		PEN,UB,VISION ELITE,8PK, 449928			PK	1	1	0	13.990	13.99	
524405 99470EA		BOOK,STENO,6X9,70CT,GREE 524405			EA	24	24	0	0.490	11.76	
223291 99419		PAD,PERF,8.5X14,OD,WHT,L 223291			DZ	1	1	0	8.820	8.82	
307397 99421		PAD,PERF,5X8,CAN,LGL,RLD 307397			DZ	2	2	0	2.740	5.48	
203349 30001		MARKER,SHARPIE,FINE,DZ,B 203349			DZ	1	1	0	7.840	7.84	
525000 32701		MARKER,PERM,SHARPI,FN,12 525000			DZ	3	3	0	19.120	57.36	
181529 30301		PENCIL,#2 POLY LEAD,DISP 181529			DZ	2	2	0	3.270	6.54	
427111 C1029		STAPLE REMOVER,BLACK 427111			EA	2	2	0	0.360	0.72	
332063 OX9001EA		PAPER,X-9,11",20LB,REAM 332063			RM	1	1	0	7.490	7.49	

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 508185517001

Invoice Date: 06/10/20

PO Number: P0369883

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00077

Reviewer Name:

Voucher Number: V0630326

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:03:57 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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: 506059535001

Invoice Date: 06/08/20

PO Number: P0369803

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0630327

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:03:59 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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

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

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Office Depot

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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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
506059535001	\$19.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2020	Net 30	07/12/2020

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		506059535001		06/04/2020		06/08/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369803				Barb Mitchell		BARB MITCHELL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
8680765 MEA45318		NOTEBOOK,SIMPLI,6X8,224S 8680765			EA	2	2	0	9.990		19.98

	SUB-TOTAL	19.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	19.98

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
COI G OF DUPAGE	9080291	506059535001	06/08/2020	\$19.98	

FLO 090802919 5060595350017 00000001998 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: 506458836001

Invoice Date: 06/08/20

PO Number: P0369839

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00433

Reviewer Name:

Voucher Number: V0630328

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:04:01 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
506458836001	\$152.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2020	Net 30	07/12/2020

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		506458836001		06/04/2020		06/08/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369839				TEC 1034/Beth Holmwood		TEC 1034/BETH HOLMWO				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
533400 99475	STENO, 70CT., GREGG RULE 533400			DZ	2	2	0	7.740		15.48	
963454 63410	PAD,PERF,DKT,8.5X11,WHT, 963454			DZ	2	2	0	13.680		27.36	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858			PK	2	2	0	36.290		72.58	
1373887 OM96455	Gel RT 05 Black 12pk 1373887			DZ	2	2	0	9.560		19.12	
498367 31058	PEN,GEL,RLR,FINE,G2,BLU, 498367			PK	2	2	0	8.990		17.98	

	SUB-TOTAL	152.52
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	152.52

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	506458836001	06/08/2020	\$152.52	

FL0 090802919 5064588360017 00000015252 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: 506425131001

Invoice Date: 06/05/20

PO Number: P0369830

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00761

Reviewer Name:

Voucher Number: V0630329

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:03:57 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
506425131001	\$94.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/05/2020	Net 30	07/05/2020

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		506425131001		06/04/2020		06/05/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	369830			Seth Norton		SETH NORTON					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
696518 EN22	BATTERY,INDUSTRIAL,9V,AL 696518			BX	9	9	0	10.550		94.95	

SUB-TOTAL	94.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	94.95

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	506425131001	06/05/2020	\$94.95	

FL0 090802919 5064251310018 00000009495 1 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: 506059534001

Invoice Date: 06/05/20

PO Number: P0369803

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0630330

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:03:55 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506426059001

Invoice Date: 06/05/20

PO Number: P0369835

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0630331

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:03:59 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 509340171001
Invoice Date: 06/11/20
PO Number: P0369913
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0630333
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:03:58 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 508185572001

Invoice Date: 06/10/20

PO Number: P0369884

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00737

Reviewer Name:

Voucher Number: V0630334

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:03:55 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 505810454004

Invoice Date: 06/11/20

PO Number: P0369798

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00473

Reviewer Name:

Voucher Number: V0630337

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:04:02 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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

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

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Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 509106166001

Invoice Date: 06/11/20

PO Number: P0369909

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00233

Reviewer Name:

Voucher Number: V0630338

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 12 16:04:00 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/06/2020 to 06/12/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/06/2020 to 06/12/2020.

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

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 509340170002
Invoice Date: 06/15/20
PO Number: P0369913
Check Number: 0269093
Check Amount: \$ 11,149.16
Check Date: 06/23/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0630509
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 16:37:31 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/13/2020 to 06/19/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/13/2020 to 06/19/2020.

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: 508316532002

Invoice Date: 06/15/20

PO Number: P0369886

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0630510

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 16:37:33 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/13/2020 to 06/19/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/13/2020 to 06/19/2020.

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: 505810454005

Invoice Date: 06/15/20

PO Number: P0369798

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00473

Reviewer Name:

Voucher Number: V0630512

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 16:37:30 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/13/2020 to 06/19/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/13/2020 to 06/19/2020.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506244820003

Invoice Date: 06/17/20

PO Number: P0369818

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00081

Reviewer Name:

Voucher Number: V0630513

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 16:37:32 CDT 2020

To: invoicing@cod.edu

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506059533002

Invoice Date: 06/17/20

PO Number: P0369803

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0630627

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 15:41:44 CDT 2020

To: invoicing@cod.edu

CC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 511496212003

Invoice Date: 06/18/20

PO Number: P0369950

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00465

Reviewer Name:

Voucher Number: V0630628

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 15:41:43 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/13/2020 to 06/19/2020 for account 53286265.



Dear Customer,

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 510181600001

Invoice Date: 06/15/20

PO Number: P0369941

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00577

Reviewer Name:

Voucher Number: V0630629

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 15:41:43 CDT 2020

To: invoicing@cod.edu

CC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 506426059002

Invoice Date: 06/15/20

PO Number: P0369835

Check Number: 0269093

Check Amount: \$ 11,149.16

Check Date: 06/23/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0630631

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 15:41:41 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/13/2020 to 06/19/2020 for account 53286265.



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THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
506426059002	\$39.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2020	Net 30	07/19/2020

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		506426059002		06/04/2020		06/15/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369835			MAC 266		MAC 266				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
618348 MAS88496		PAD,FELT,1",CIRCLE,BEIGE 618348		PK	10	10	0	3.990		39.90

SUB-TOTAL	39.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	39.90

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	506426059002	06/15/2020	\$39.90	

FL0 090802919 5064260590022 00000003990 1 6

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