

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 484841714001
Invoice Date: 04/27/20
PO Number: P0369128
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0621928
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri May 01 14:44:29 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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 509731600001
Invoice Date: 06/12/20
PO Number: P0369798
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0630318
Redaction Type: None
Document Type: AP Invoice

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,
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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
509731600001	\$16.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/12/2020	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
11111111111111111111111111111111

APPROVED Ship To COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
06/24/20 - STEVEN GUSTIS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		509731600001		06/11/2020		06/12/2020
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	
8555867 107938-A21	DESKPAD,22X17,DD PYTNWT, 8555867		EA	1	1	0	16.990	16.99	

	SUB-TOTAL	16.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	16.99

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	509731600001	06/12/2020	\$16.99	

FL0 090802919 5097316000018 00000001699 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: 513598220001
Invoice Date: 06/19/20
PO Number: P0370020
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00758
Reviewer Name: None
Voucher Number: V0630508
Redaction Type: None
Document Type: AP Invoice

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.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 506059536001
Invoice Date: 06/15/20
PO Number: P0369803
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0630511
Redaction Type: None
Document Type: AP Invoice

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: 511496212001
Invoice Date: 06/16/20
PO Number: P0369950
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00465
Reviewer Name: Cynthia Flynn
Voucher Number: V0630514
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 16:37:32 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.

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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
511496212001	\$903.74	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2020	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 SHIPPING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		511496212001		06/15/2020		06/16/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369950				Keys, Crystal		KEYS, CRYSTAL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
807029 1951378		PEN,PM,INKJOY,300RT,1.0, 807029			PK	4	4	0	10.950		43.80
790761 31020		PEN,RETRACT,G-2,BK,FN 790761			DZ	4	4	0	11.270		45.08
207037 31257		PEN,RT,GEL,G2,1.0MM,DZ,B 207037			DZ	4	4	0	11.660		46.64
790841 31022		PEN,RETRACT,G-2,FINE,RED 790841			DZ	2	2	0	11.270		22.54
533400 99475		STENO, 70CT., GREGG RULE 533400			DZ	5	5	0	7.740		38.70
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			PK	5	5	0	5.390		26.95
810838 810838		FOLDER,LTR,1/3CUT,100BX, 810838			BX	5	5	0	4.900		24.50
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	5	5	0	2.740		13.70
203349 30001		MARKER,SHARPIE,FINE,DZ,B 203349			DZ	3	3	0	7.840		23.52
128853 HY1066-AS		HIGHLIGHTER,12PK,ASSORTE 128853			DZ	5	5	0	2.540		12.70
892898 BL241-AST		Highlighter,Brite LinerA 892898			BX	3	3	0	6.190		18.57
806864 1921061		MARKER,CHISEL,36PK,ASST 806864			PK	1	1	0	36.290		36.29
965232 RTP-002191		TAPE,CORRECTION,OD,12PK 965232			PK	2	2	0	9.350		18.70
514228 R330-18CTCP		NOTE,POST-IT,POP-UP,SS,1 514228			PK	4	4	0	20.240		80.96
216287 654-12SSMIA		POST-IT,MIAMI,3x3,12PK 216287			PK	4	4	0	14.920		59.68
530238 MMM660-5PK-AST		POSTIT,ASSORTED,4X6,5PK, 530238			PK	5	5	0	7.340		36.70
987156 559-PK2		3M POST IT EASEL PAD 987156			CT	1	1	0	36.760		36.76
498811 498811		SHEET PROTECT,OD,STD,CLR 498811			BX	3	3	0	4.600		13.80
298487 3R20092		PAPER,COPY,20#17",500SH, 298487			RM	2	2	0	22.990		45.98
260358 OD10015		WIPES,SCREEN CLNG,ATIVA, 260358			PK	4	4	0	6.960		27.84
1385335 21400		Kleenex Facial Tissue 1385335			CT	4	4	0	42.330		169.32
409158 3585404626		INDEX,PKT,DBL,PLST,8TB,M 409158			ST	5	5	0	3.100		15.50
574978 3585414795		dividers,od,ins,xw,8st,a 574978			ST	5	5	0	1.490		7.45
139179 16171		divider,durable,wo,8 tab 139179			PK	4	4	0	3.250		13.00

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
511496212001	\$903.74	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2020	Net 30	07/19/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNTS 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

06/24/20 - STEVEN GUSTIS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		511496212001		06/15/2020		06/16/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369950				Keys, Crystal		KEYS, CRYSTAL			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
828342 686-ALYR	TABS,DURABLE,2",24PK,AST 828342			PK	3	3	0	1.500	4.50	
229278 68-4050	PENCILS,COLORED,CRAYOLA, 229278			BX	1	1	0	5.880	5.88	
906035 13922	PENCIL,#2,TICONDEROGA,48 906035			BX	2	2	0	7.340	14.68	

SUB-TOTAL	903.74
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	903.74

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	511496212001	06/16/2020	\$903.74	

FL0 090802919 5114962120014 00000090374 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 513694039001
Invoice Date: 06/19/20
PO Number: P0370026
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0630538
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 16:37:34 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: 513077251001
Invoice Date: 06/18/20
PO Number: P0370002
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 17800
Reviewer Name: Beverly Smith
Voucher Number: V0630539
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.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 513634774001
Invoice Date: 06/19/20
PO Number: P0370023
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00758
Reviewer Name: None
Voucher Number: V0630625
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 15:41:42 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: 511495770001
Invoice Date: 06/16/20
PO Number: P0369949
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00465
Reviewer Name: Cynthia Flynn
Voucher Number: V0630626
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 19 15:41:42 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.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 513693460001
Invoice Date: 06/19/20
PO Number: P0370025
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0630630
Redaction Type: None
Document Type: AP Invoice

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.



Dear Customer,

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

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OKAY TO PAY

FILED 09/23/19 5136 34 00013 00000041697

Office Depot, Inc
PO BOX 88040
OAKLAND, IL 60301-0400

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT
PLEASE DO NOT STAPLE OR WRITE ON THIS STUB

BEVERLY SMITH 06/23/20

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 25 15:04:42 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/19/2020 to 09/25/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/19/2020 to 09/25/2020.

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: 100827682002

Invoice Date: 06/25/20

PO Number: P0370078

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 12931

Reviewer Name:

Voucher Number: V0631722

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 18:09:41 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 101272308001

Invoice Date: 06/24/20

PO Number: P0370067

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 20022

Reviewer Name:

Voucher Number: V0631724

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 18:09:40 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 31 22:30:23 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/25/2020 to 07/31/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/25/2020 to 07/31/2020.

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: 100880386001

Invoice Date: 06/24/20

PO Number: P0370079

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0631725

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 18:09:39 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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
100880386001	\$398.19	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/24/2020	Net 30	07/26/2020

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**3 WAY MATCH**

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		100880386001		06/23/2020	06/24/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	370079			Munguia, Cassi MAC 218		MUNGUIA, CASSI MAC 2			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
825182 RTP-001936-HD-0	CLIP,BINDER,SM,3/4IN,144 825182		PK	2	2	0	3.030	6.06	
308957 RTP-001958-HD-0	CLIP,BINDER,LARGE,2IN,12 308957		BX	4	4	0	1.460	5.84	
561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BL 561339		PK	4	4	0	1.460	5.84	
1373923 OM96446	Gel 07 Black 12pk 1373923		DZ	2	2	0	9.560	19.12	
990476 BG07P14	PEN,RETR,GP,TUL,,7,ASST, 990476		PK	1	1	0	16.090	16.09	
9167955 13285	PEN,GEL,FINE,FRIXON,8PK 9167955		PK	1	1	0	13.990	13.99	
7861683 TULPBR	PEN,BP,TUL PRO,RS GLD,2R 7861683		EA	1	1	0	19.990	19.99	
345254 31450	Frixion Clicker,,7mm,Blk 345254		DZ	1	1	0	17.840	17.84	
7888045 PIL44155	MARKER,ERASEABL,FX,AST,1 7888045		PK	1	1	0	21.990	21.99	
604782 PIL46502	HIGHLIGHTER,ERSEABLE,FRX 604782		DZ	2	2	0	15.690	31.38	
703425 06132	MEETING NOTEBOOK 703425		EA	1	1	0	6.640	6.64	
847937 MEA06122	NOTEBOOK,ACTNPLNR,9.5X7. 847937		EA	4	4	0	13.190	52.76	
264684 660-5SSUC	NOTE,POST-IT,SS,4X6,ULTR 264684		PK	2	2	0	15.520	31.04	
544458 654-12SSUC	NOTES,POST-IT,SUPER STIC 544458		PK	2	2	0	10.780	21.56	
723832 675-6SSUC	NOTE,POST-IT,SS,4X4,ULTR 723832		PK	1	1	0	11.020	11.02	
678251 660-8PK	PAD POST-IT RULED 4X6 8/ 678251		PK	1	1	0	14.610	14.61	
319997 84381	TISSUE,FACIAL,PUFFS,BASI 319997		PK	1	1	0	5.450	5.45	
683418 TULLTDIVDR- ASST	DIVIDER,LT,TAB,POLY,ASSO 683418		PK	2	2	0	3.490	6.98	
5018246 TULSTATR-LT	KIT,TUL,STARTER,LTR,ASST 5018246		PK	2	2	0	11.990	23.98	
198876 TULRULER-JNR	RULER,JR,CLEAR,7 INCHES 198876		EA	2	2	0	1.880	3.76	
4893106 TULLTRFILR- ORGN	REFILL,8.5X11,TUL,ORG PK 4893106		PK	2	2	0	6.990	13.98	
9876870 TULMNFILR- DASBD	DASHBOARD,3.5X9,TUL,DLY, 9876870		EA	2	2	0	5.990	11.98	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858		PK	1	1	0	36.290	36.29	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 100217721001

Invoice Date: 06/23/20

PO Number: P0370034

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0631726

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 18:09:38 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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
100217721001	\$556.46	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/23/2020	Net 30	07/26/2020

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**3 WAY MATCH**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		100217721001		06/22/2020		06/23/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370034				Chowaniec, Monica		CHOWANIEC, MONICA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
896083		WASTEBASKETS,OD,28QT,3PK			PK	10	10	0	10.820		108.20
HM2818BK-3		896083									
759455		RING,KEY,CRB REEL,6PK,SK			PK	4	4	0	44.790		179.16
AVT75553		759455									
1622386		HI-DUSTER 8-1/2' EXTENST			CT	3	3	0	42.460		127.38
RCPT13000GY		1622386									
297446		BRUSH,SCRUB,BLUE			EA	18	18	0	5.790		104.22
252MB		297446									
409416		BRUSH,SCRUB,IRON HNDL			EA	10	10	0	3.750		37.50
FG648200COBLT		409416									

SUB-TOTAL	556.46
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	556.46

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	100217721001	06/23/2020	\$556.46	

FL0 090802919 1002177210015 00000055646 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: 513694039002

Invoice Date: 06/25/20

PO Number: P0370026

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00433

Reviewer Name:

Voucher Number: V0631727

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 18:09:41 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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: 513722290001

Invoice Date: 06/22/20

PO Number: P0370031

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0631728

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 18:09:38 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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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
513722290001	\$154.93	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2020	Net 30	07/26/2020

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		513722290001		06/18/2020		06/22/2020
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	370031			Ericson, Melissa		ERICSON, MELISSA			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
501332 SJN650862		STORAGE,ZIPLOC,MED,SQUAR 501332		PK	2	2	0	4.190	8.38
444970 142-6		TAPE,PKG,2"X800",6/PK,CL 444970		PK	3	3	0	13.220	39.66
535704 229292.038037.0		POUCH,LAMINATING,LETTER 535704		PK	2	2	0	6.960	13.92
1385290 MN15P36		Coppertop AA Alkaline 36 1385290		PK	2	2	0	20.260	40.52
610429 1364076		ADHESIVE,CONTROL GEL,4G 610429		EA	5	5	0	2.900	14.50
239384 TZE-241		TAPE,LETTERING,PT340/PT5 239384		EA	3	3	0	12.650	37.95

SUB-TOTAL	154.93
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	154.93

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	513722290001	06/22/2020	\$154.93	

FL0 090802919 5137222900016 00000015493 1 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: 100217724001

Invoice Date: 06/23/20

PO Number: P0370034

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0631729

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 18:09:39 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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: 100880388001

Invoice Date: 06/25/20

PO Number: P0370079

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0631730

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 19:00:32 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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

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

Thank You,
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 100827682001

Invoice Date: 06/24/20

PO Number: P0370078

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 12931

Reviewer Name:

Voucher Number: V0631731

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 19:00:34 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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: 513722289001

Invoice Date: 06/19/20

PO Number: P0370031

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0631732

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 19:00:34 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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: 100880515001

Invoice Date: 06/24/20

PO Number: P0370079

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0631733

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 19:00:33 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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: 513722291001

Invoice Date: 06/22/20

PO Number: P0370031

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0631734

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 19:00:35 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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: 100336673001
Invoice Date: 06/26/20
PO Number: P0370088
Check Number: 0270955
Check Amount: \$ 5,522.35
Check Date: 07/14/2020
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0631736
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 19:00:36 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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

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

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INVOICE REVIEWED
OKAY TO PAY
ADRIANNA COSTELLO 06/30

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
100336673001	\$132.16	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2020	Net 30	07/26/2020

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		100336673001		06/25/2020		06/26/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370088			Ericson, Melissa		ERICSON, MELISSA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

	SUB-TOTAL	132.16
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	132.16

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	100336673001	06/26/2020	\$132.16	

FL0 090802919 1003366730011 00000013216 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: 100911451001

Invoice Date: 06/23/20

PO Number: P0370056

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00765

Reviewer Name:

Voucher Number: V0631737

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 19:00:32 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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: 100827684001

Invoice Date: 06/24/20

PO Number: P0370078

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 12931

Reviewer Name:

Voucher Number: V0631889

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 26 19:00:35 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/20/2020 to 06/26/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/20/2020 to 06/26/2020.

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: 103399292001

Invoice Date: 06/30/20

PO Number: P0370106

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0634722

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 03 14:21:12 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/27/2020 to 07/03/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/27/2020 to 07/03/2020.

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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10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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 SHIPPING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
103399292001	\$590.94	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/30/2020	Net 30	08/02/2020

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		103399292001		06/29/2020		06/30/2020
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	370106			Munguia, Cassi MAC 218		MUNGUIA, CASSI MAC 2			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1378432	Pocket FC Ltr 3-1/2 Asst		PK	4	4	0	6.860	27.44	
1378432	1378432								
232986	FOLDERS,FILE,6/PK,ASSORT		PK	4	4	0	1.420	5.68	
S232986	232986								
1376281	Folder Manila 1/5-Cut Le		BX	4	4	0	7.540	30.16	
1376281	1376281								
409158	INDEX,PKT,DBL,PLST,8TB,M		ST	2	2	0	3.100	6.20	
3585404626	409158								
491694	SHEET PROT,OD,STD,CLR,20		BX	1	1	0	17.020	17.02	
491694	491694								
683418	DIVIDER,LT,TAB,POLY,ASSO		PK	1	1	0	3.490	3.49	
TULLTDIVDR- ASST	683418								
306902	PAD,PERF,5X8,LGL,WHT,RLD		DZ	3	3	0	2.740	8.22	
99422	306902								
305466	PAD,PERF,8.5X11,OD,LGL R		PK	3	3	0	5.390	16.17	
99401	305466								
949339	CHALK,LOW DUST,3.25",WHT		BX	4	4	0	0.550	2.20	
50-1402	949339								
976344	divider,index,8tab/4pk,a		ST	3	3	0	3.630	10.89	
3585414778	976344								
847937	NOTEBOOK,ACTNPLNR,9.5X7.		EA	4	4	0	13.190	52.76	
MEA06122	847937								
553769	PEN,VELOCITY,GEL,BK,24CT		BX	2	2	0	16.160	32.32	
RLC241-BK	553769								
790741	PEN,ROLLER,GELINK,G-2,X-		DZ	4	4	0	11.470	45.88	
31002	790741								
1390240	Sharpie 36CT Fine Blk Bo		PK	1	1	0	17.000	17.00	
1884739	1390240								
236895	MARKER,SHARPIE,FINE PT,P		DZ	1	1	0	7.840	7.84	
30008	236895								
451906	MARKER,SHARPIE,FINE,DZ,B		DZ	1	1	0	7.840	7.84	
30003	451906								
742347	MARKER,SHARPIE,FINE,DZ,G		DZ	1	1	0	7.840	7.84	
30004	742347								
855718	PEN,MEDIUM,36PK,BLACK		PK	1	1	0	28.690	28.69	
1921070	855718								
182725	PEN,FLAIR,W/PNTGRD,BLUE,		DZ	4	4	0	12.870	51.48	
84101	182725								
182758	PEN,FLAIR,W/POINTGUARD,D		DZ	4	4	0	12.870	51.48	
8440152	182758								
257191	PEN,FLAIR,W/POINTGUARD,P		DZ	4	4	0	12.870	51.48	
8450152	257191								
855205	MARKER,FINE,36PK,BLACK		PK	1	1	0	31.630	31.63	
1921062	855205								
182733	PEN,FLAIR,W/POINTGUARD,D		DZ	4	4	0	12.870	51.48	
8420152	182733								
308957	CLIP,BINDER,LARGE,2IN,12		BX	6	6	0	1.460	8.76	
RTP-001958-HD-0	308957								

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 103399308001

Invoice Date: 06/30/20

PO Number: P0370106

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0634723

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 03 13:44:56 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/27/2020 to 07/03/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/27/2020 to 07/03/2020.

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

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

Thank You,
Office Depot

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
103399308001	\$22.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/30/2020	Net 30	08/02/2020

Federal ID # 59-2663954

Bill To:

ATTN: ACCOUNTS 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		103399308001		06/29/2020		06/30/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370106				Munguia, Cassi MAC 218		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
806763 1920937	MARKER,PERM,FINE,36PK,RE 806763			PK	1	1	0	22.880	22.88		

SUB-TOTAL	22.88
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	22.88

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	103399308001	06/30/2020	\$22.88	

FL0 090802919 1033993080019 00000002288 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: 100330050001

Invoice Date: 06/29/20

PO Number: P0369991

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00025

Reviewer Name:

Voucher Number: V0634724

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 03 13:44:56 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/27/2020 to 07/03/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/27/2020 to 07/03/2020.

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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 104259413001

Invoice Date: 07/07/20

PO Number: P0370159

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0636063

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 10 14:37:42 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/04/2020 to 07/10/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/04/2020 to 07/10/2020.

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: 104676617001

Invoice Date: 07/07/20

PO Number: P0370163

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00433

Reviewer Name:

Voucher Number: V0636065

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 10 15:45:14 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/04/2020 to 07/10/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/04/2020 to 07/10/2020.

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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 104259416001

Invoice Date: 07/07/20

PO Number: P0370159

Check Number: 0270955

Check Amount: \$ 5,522.35

Check Date: 07/14/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0636066

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 10 14:37:41 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/04/2020 to 07/10/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/04/2020 to 07/10/2020.

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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