

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 151453110001
Invoice Date: 01/25/21
PO Number: P0372171
Check Number: 0277377
Check Amount: \$ 8,797.60
Check Date: 03/09/2021
Department ID: 14005
Reviewer Name: Nancy Keller
Voucher Number: V0660658
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Jan 29 15:13:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 01/23/2021 to 01/29/2021 for account 53286265.



Dear Customer,

Attached is your electronic billing for 01/23/2021 to 01/29/2021.
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.

[attachment: 53286265_73925752_29-JAN-21_151453110001.PDF]

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
151453110001	\$405.31	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/25/2021	Net 30	02/28/2021

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**APPROVED**
02/10/21 - CYNTHIA SIMS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER	ORDER DATE	SHIPPED DATE			
53286265			99		151453110001	01/22/2021	01/25/2021			
BILLING ID		PURCHASE ORDER		RELEASE	ORDERED BY		DESKTOP		COST CENTER	
9080291		372171			M. Mitacek- Addison Center		M. MITACEK- ADDISON C			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	3	3	0	5.390	16.17
264684 660-5SSUC		NOTE,POST-IT,SS,4X6,ULTRA,PK5 264684			PK	3	3	0	13.970	41.91
947757 41913		3/8" BLACK/WHITE TAPE 947757			EA	2	2	0	9.990	19.98
498761 498761		SHEET PROTECT,OD,STD,NGLR,100BX 498761			BX	2	2	0	4.500	9.00
801826 TP3854-10		POUCHES,THERMAL,LAMINAT,LETT 801826			PK	1	1	0	11.720	11.72
959429 64059		FOLDER,3-RING,11X17,1/2"BX,LT 959429			B	1	1	0	22.290	44.58
401472 MMF2013004W47		TAG,KEY,SLOTTED 20/PK,AST 401472			PK	1	1	0	14.290	14.29
706369 1951252		PEN,PK,001,MED,FLX,RT,OD 706369			DZ	1	1	0	2.970	2.97
480710 99401		PAD,OD GREEN,JR,6/PK,8x5,WHITE 480710			PK	2	2	0	5.380	10.76
1397809 OD10012		Index Card 3x5 Rnd Wht 300Ct 1397809			PK	1	1	0	1.740	1.74
1397809 OD10013		Index Card 3x5 Blnk Wht 300Ct 1397809			PK	1	1	0	1.730	1.73
409185 00941		DOORSTOP,BIG FOOT,GREY 409185			EA	5	5	0	3.990	19.95
574929 3585414793		DIV,INS,5,EXTRA WIDE,ASTD,OD,BIG TAB 574929			ST	3	3	0	1.390	4.17
856333 2433808		RUBBERBANDS,SZ33,1/4# 856333			BG	1	1	0	0.810	0.81
856657 2464808		RUBBERBANDS,#64,1/4# 856657			BG	1	1	0	0.810	0.81
181529 30301		PENCIL,#2 POLY LEAD,DISP,12/PK 181529			DZ	1	1	0	3.270	3.27
524912 88102/85580		PEN,BP,RT,MED,FLXGRIP,12PK,BLK 524912			DZ	1	1	0	9.310	9.31
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 CT 991152			BX	1	1	0	20.080	20.08
1385290 MN15P36		Coppertop AA Alkaline 36 pk 1385290			PK	1	1	0	20.260	20.26
211186 OD03054		BINDER,OD,VW,DR,1",BLACK 211186			EA	1	1	0	4.210	4.21
211672 OD03102		BINDER,OD,VW,DR,1",WHITE 211672			EA	1	1	0	4.210	4.21
212167 OD03046		BINDER,OD,VW,DR,2",BLACK 212167			EA	1	1	0	6.070	6.07
217117 OD03045		BINDER,OD,VW,DR,2",NAVY 217117			EA	1	1	0	6.070	6.07

INVOICE REVIEWED
OKAY TO PAY
NANCY KELLER 02/04/21

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
151453110001	\$405.31	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/25/2021	Net 30	02/28/2021

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		151453110001		01/22/2021		01/25/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372171				M. Mitacek- Addison Center		M. MITACEK- ADDISON C				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
776890 10044600015931E		WIPE,DISINFECTING,CLOROX EA 776890			EA	12	12	0	3.140		37.68
823184 21200		KLEENEX,BOUTIQUE,BUNDLE 3 PACK 823184			PK	4	4	0	4.710		18.84
589325 CCS23717		PAD,WRISTREST,KEYBRD,GEL 589325			EA	1	1	0	23.690		23.69
722999 686-ALYR1IN		TABS,DISP,1IN,4COLORS 722999			PK	1	1	0	10.990		10.99
335239 686-VAD2		TAB,POST-IT,1"&2",DURABLE,7PK 335239			PK	2	2	0	4.420		8.84
335194 686-VAD1		TAB,PSTIT,1"&2",BONUS,7PK,ASTD 335194			PK	2	2	0	13.390		26.78
335239 686-VAD2		TAB,POST-IT,1"&2",DURABLE,7PK 335239			PK	1	1	0	4.420		4.42

SUB-TOTAL	405.31
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$405.31

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	151453110001	01/25/2021	\$405.31	

FL0 090802919 1514531100013 00000040531 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: 156414535001

Invoice Date: 02/08/21

PO Number: P0372346

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0661709

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 12 16:38:33 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.

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.

[attachment: 53286265_73925752_12-FEB-21_156414535001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156414535001	\$264.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/08/2021	Net 30	03/14/2021

Federal ID # 59-2663054

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599

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		156414535001		02/05/2021		02/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372346				Gretchen Taylor SRC2150		GRETCHEN TAYLOR SRC2				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
Instructions:	Rush order please.										
559828	7" X 9" Self Seal White Stayf			CA	4	4	0	66.190	264.76		
RM10SS	559828										

	SUB-TOTAL	264.76
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$264.76

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	156414535001	02/08/2021	\$264.76	

FLO 090802919 1564145350017 00000026476 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: 155842606001

Invoice Date: 02/12/21

PO Number: P0372370

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0661711

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 12 16:38:32 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.

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.

[attachment: 53286265_73925752_12-FEB-21_155842606001.PDF]

THANKS FOR YOUR ORDER

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

Federal ID # 3-2653-5-

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155842606001	\$156.04	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/12/2021	Net 30	03/14/2021

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599**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		155842606001		02/11/2021		02/12/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372370				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	
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	1	1	0	5.390		5.39	
752922 95073	PAD,PERF,5x8,RLD,OD,12PK,WHT 752922			PK	2	2	0	16.090		32.18	
625502 400-010-942	PadLegal,8.5x11.75,Canary,50Sh 625502			PK	1	1	0	7.340		7.34	
559874 90221	FOCUSNOTETABLET,WHITE 559874			EA	12	12	0	6.690		80.28	
409158 3585404626	INDEX,PKT,DBL,PLST,8TB,MLT-CLR 409158			ST	3	3	0	3.100		9.30	
1373914 OM96454	Gel RT 05 Blue 12pk 1373914			DZ	1	1	0	9.560		9.56	
4666993 P-3129G12/RE	MARKER,PERM,TUL,12PK,RED 4666993			BX	1	1	0	11.990		11.99	

SUB-TOTAL	156.04
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$156.04

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	155842606001	02/12/2021	\$156.04

AMOUNT ENCLOSED

FLO 090802919 1558426060014 00000015604 1 5

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: 156413549001

Invoice Date: 02/09/21

PO Number: P0372338

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0661713

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 12 16:38:34 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.

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.

[attachment: 53286265_73925752_12-FEB-21_156413549001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156413549001	\$76.04	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/09/2021	Net 30	03/14/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599

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		156413549001		02/05/2021		02/09/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372338				Library - Julie Taylor		LIBRARY - JULIE TAYL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
808675 74771		STAPLER,FULLSTRIP,ACCO 747,BLK 808675			EA	2	2	0	10.090		20.18
1376587 35101		Five Pack SF1 Staples 1376587			PK	1	1	0	11.290		11.29
4173214 SW705X5021		CALENDAR,DESK,REFIL,W,RY21,6X7 4173214			EA	1	1	0	11.990		11.99
1385290 MN15P36		Coppertop AA Alkaline 36 pk 1385290			PK	1	1	0	20.260		20.26
508032 MEA06324		NOTEBOOK,3 SUBJECT,8.5X11,ASTD 508032			EA	1	1	0	6.740		6.74
848138 ODJRN BK-RF-PD		TABS,JR,6.75 X 2.5,ASST,250 848138			PK	2	2	0	2.790		5.58

SUB-TOTAL	76.04
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$76.04

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	156413549001	02/09/2021	\$76.04	

FLO 090802919 1564135490013 00000007604 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: 156413939001

Invoice Date: 02/09/21

PO Number: P0372341

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0661716

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 12 16:38:33 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.
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.

[attachment: 53286265_73925752_12-FEB-21_156413939001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156413939001	\$62.22	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/09/2021	Net 30	03/14/2021

Federal ID # 59-2663954

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599

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		156413939001		02/05/2021		02/09/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372341				Donna Berliner SRC2155		DONNA BERLINER SRC21				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9788127 E7175021		CALENDAR,DSK,RFL,RY21,3.5X6,WH			EA	1	1	0	4.750	4.75	
498761 498761		SHEET PROTECT,OD,STD,NGLR,100BX			BX	1	1	0	4.500	4.50	
909955 137DM-2		TAPE,DBL SIDED,1/2"x400",2/PK			PK	1	1	0	8.790	8.79	
209692 82320		BINDER,ODP,VW,RR,2",WHITE			EA	4	4	0	4.600	18.40	
543280 543280		MANILA FF,LTR,1/3 CUT			BX	1	1	0	4.490	4.49	
116253 53LASMT		FOLDER,LTR,1/3CUT,100BX,ASST 1			BX	1	1	0	21.290	21.29	

SUB-TOTAL	62.22
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$62.22

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	156413939001	02/09/2021	\$62.22	

FLO 090802919 1564139390011 00000006222 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: 155752751001

Invoice Date: 02/11/21

PO Number: P0372365

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0661717

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 12 16:38:31 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.
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.

[attachment: 53286265_73925752_12-FEB-21_155752751001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155752751001	\$169.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/11/2021	Net 30	03/14/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
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		155752751001		02/10/2021		02/11/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372365				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9993128 1KR57A#B1H		PRINTER,HP,OJ PRO,8025,AIO 9993128			EA	1	1	0	169.890	169.89	

	SUB-TOTAL	169.89
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$169.89

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	155752751001	02/11/2021	\$169.89	

FLO 090802919 1557527510018 00000016989 1 1

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 155969369001

Invoice Date: 02/08/21

PO Number: P0372334

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00057

Reviewer Name:

Voucher Number: V0661718

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 12 15:30:46 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.

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.

[attachment: 53286265_73925752_12-FEB-21_155969369001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155969369001	\$191.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/08/2021	Net 30	03/14/2021

Federal ID # 59-2663954

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599

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		155969369001		02/05/2021		02/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372334				Cannella, Bob TEC		CANNELLA, BOB TEC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
806864 1921061		MARKER,CHISEL,36PK,ASST 806864			PK	5	5	0	36.290		181.45
561339 ODBC-BLK		CLIPS,BINDER,24PK,MED,BLK 561339			PK	1	1	0	1.460		1.46
238112 2016-V02		PENCIL,NO2,OD,PRESHARP,DZ,YLW 238112			PK	1	1	0	2.090		2.09
333036 21005		KLEENEX,FACIAL TISSUE,BUNDLE 333036			PK	1	1	0	6.500		6.50

SUB-TOTAL	191.50
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$191.50

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	155969369001	02/08/2021	\$191.50	

FLO 090802919 1559693690012 00000019150 1 1

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 156414538001

Invoice Date: 02/09/21

PO Number: P0372346

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0661719

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 12 15:30:46 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.

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.

[attachment: 53286265_73925752_12-FEB-21_156414538001.PDF]

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156414538001	\$42.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/09/2021	Net 30	03/14/2021

Federal ID # 59-2663954

Bill To:

ATTN: AMY TAYLOR
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599

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		156414538001		02/05/2021		02/09/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372346				Gretchen Taylor SRC2150		GRETCHEN TAYLOR SRC2				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
Instructions:	Rush order please.										
980035	LBL,ADR,RCY,1X2-5/8,3000BX,WHT			BX	1	1	0	42.990	42.99		
48460	980035										

	SUB-TOTAL	42.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$42.99

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	156414538001	02/09/2021	\$42.99	

FLO 090802919 1564145380014 00000004299 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: 156414198001

Invoice Date: 02/09/21

PO Number: P0372343

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0661720

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 12 15:30:47 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.

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.

[attachment: 53286265_73925752_12-FEB-21_156414198001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156414198001	\$113.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/09/2021	Net 30	03/14/2021

Federal ID # 59-2663954

3 WAY MATCH
Bill to: COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599

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		156414198001		02/05/2021		02/09/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372343			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	
717800 2033572		MARKER,SHARPIE,UFN,24/CD,ASST D 717800		PK	1	1	0	18.630	18.63	
1390240 1884739		Sharpie 36CT Fine Blk Box 1390240		PK	1	1	0	18.490	18.49	
139179 16171		divider,durable,wo,8 tabs 139179		PK	4	4	0	3.520	14.08	
790741 31002		PEN,ROLLER,GELINK,G-2,X-FN 790741		DZ	2	2	0	11.470	22.94	
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733		DZ	2	2	0	11.660	23.32	
305706 99400		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706		DZ	3	3	0	5.390	16.17	

SUB-TOTAL	113.63
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$113.63

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	156414198001	02/09/2021	\$113.63	

FLO 090802919 1564141980015 00000011363 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: 155752960001

Invoice Date: 02/11/21

PO Number: P0372366

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0661721

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 12 15:30:47 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.

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.

[attachment: 53286265_73925752_12-FEB-21_155752960001.PDF]

THANKS FOR YOUR ORDER

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155752960001	\$61.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/11/2021	Net 30	03/14/2021

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599

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		155752960001		02/10/2021		02/11/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372366			Angelo Conti		ANGELO CONTI				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
759194		HOLDER,LIT,WM,CNTP,BKLT SZ,CLR		EA	1	1	0	11.590	11.59	
759194		759194								
759194		HOLDER,LIT,WM,CNTP,BKLT SZ,CLR		EA	1	1	0	11.590	11.59	
759194		759194								
659144		FOLDER,HANG,LTR,1/5CUT		BX	1	1	0	11.890	11.89	
81602		TAB,GRN								
938639		659144								
04152X1		FOLDER,HNG,BB,LTR,1"EXP, GREEN		BX	1	1	0	26.490	26.49	
		938639								

SUB-TOTAL	61.56
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$61.56

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	155752960001	02/11/2021	\$61.56	

FLO 090802919 1557529600015 00000006156 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: 155752755001

Invoice Date: 02/11/21

PO Number: P0372365

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0661722

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 12 15:30:45 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/06/2021 to 02/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/06/2021 to 02/12/2021.

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.

[attachment: 53286265_73925752_12-FEB-21_155752755001.PDF]

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
155752755001	\$92.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/11/2021	Net 30	03/14/2021

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
601376599

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		155752755001		02/10/2021		02/11/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372365				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
5780704 3YL61AN#140	INK,CARTRIDGE,HP,910,BLACK 5780704			EA	1	1	0	16.060		16.06	
9517571 3JB41AN#140	INK,HP910-910XL,4PK,COMBO 9517571			EA	1	1	0	76.890		76.89	

SUB-TOTAL	92.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$92.95

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	155752755001	02/11/2021	\$92.95	

FLO 090802919 1557527550014 00000009295 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: 157471151001
Invoice Date: 02/19/21
PO Number: P0372456
Check Number: 0277377
Check Amount: \$ 8,797.60
Check Date: 03/09/2021
Department ID: 00431
Reviewer Name: Anabel Cruz
Voucher Number: V0662425
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 19 14:35:40 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/13/2021 to 02/19/2021 for account 53286265.

APPROVED
02/23/21 - MARIANNE HUNNICUTT

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/13/2021 to 02/19/2021.

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

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

Thank You,
Office Depot

INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 02/22/21

Disclaimer: The attached file is controlled 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.

[attachment: 53286265_73925752_19-FEB-21_157471151001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 155811584001

Invoice Date: 02/15/21

PO Number: P0372378

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0662427

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 19 14:35:40 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/13/2021 to 02/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/13/2021 to 02/19/2021.

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.

[attachment: 53286265_73925752_19-FEB-21_155811584001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155811584001	\$62.37	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/15/2021	Net 30	03/21/2021

Federal ID # 59-2083954

3 WAY MATCH

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		155811584001		02/12/2021	02/15/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
9080291	372378			S.Hernandez	S.HERNENDEZ			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
232986 S232986	FOLDERS,FILE,6/PK,ASSORTED 232986		PK	10	10	0	1.420	14.20
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK 336977		PK	1	1	0	20.460	20.46
322674 660-RP-A	NOTES,RECYCLED,LINED,4x6,5PK 322674		PK	2	2	0	6.550	13.10
149789 WZ007	POUCH,LAMINATING,LETTER SIZE 149789		PK	1	1	0	14.610	14.61

SUB-TOTAL	62.37
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$62.37
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	155811584001	02/15/2021	\$62.37	

FL0 090802919 1558115840015 00000006237 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: 155811589001

Invoice Date: 02/16/21

PO Number: P0372378

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0662428

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 19 14:35:39 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/13/2021 to 02/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/13/2021 to 02/19/2021.
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.

[attachment: 53286265_73925752_19-FEB-21_155811589001.PDF]

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155811589001	\$13.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/16/2021	Net 30	03/21/2021

Federal ID # 9256354

3 WAY MATCH

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		155811589001		02/12/2021		02/16/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372378				S.Hernandez		S.HERNENDEZ				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
255572 LEOR09		RINGS,BOOK, 1/2", 100CT 255572			BX	1	1	0	13.190		13.19

SUB-TOTAL	13.19
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$13.19

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	155811589001	02/16/2021	\$13.19	

FL0 090802919 1558115890010 00000001319 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: 157855259001
Invoice Date: 02/19/21
PO Number: P0372458
Check Number: 0277377
Check Amount: \$ 8,797.60
Check Date: 03/09/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0662429
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 19 13:46:05 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/13/2021 to 02/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/13/2021 to 02/19/2021.

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.

[attachment: 53286265_73925752_19-FEB-21_157855259001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157855259001	\$113.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/19/2021	Net 30	03/21/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**APPROVED**
02/25/21 - DONALD INMAN

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		157855259001		02/18/2021		02/19/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		372458				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	
9788127 E7175021		CALENDAR,DSK,RFL,RY21,3.5X6,WH 9788127			EA	1	1	0	4.750	4.75	
865843 115078		BANDAID,FLEXIBLE,ASTD,100BX 865843			EA	2	2	0	6.390	12.78	
983312 004444		BANDAGE,BAND-AID,FLEX,1X3 983312			BX	1	1	0	6.630	6.63	
448938 CDS10E6		DUSTER,CENTURY,10OZ,6/PK 448938			PK	1	1	0	33.990	33.99	
696526 EN91		BATTERY,SIZE AA,ALKALINE,24BOX 696526			BX	2	2	0	6.090	12.18	
333036 21005		KLEENEX,FACIAL TISSUE,BUNDLE 333036			PK	2	2	0	6.500	13.00	
984856 34899		TISS,PUFFS,LOTION,MULTI-PK,4CU 984856			EA	1	1	0	6.490	6.49	
205384 A10165		SUPPORT,MOUSE,IMAK,BLK 205384			EA	2	2	0	11.890	23.78	

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/25/21

SUB-TOTAL	113.60
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$113.60

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	157855259001	02/19/2021	\$113.60	

FL0 090802919 1578552590014 00000011360 1 6

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: 155811587001

Invoice Date: 02/15/21

PO Number: P0372378

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0662430

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 19 13:46:06 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/13/2021 to 02/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/13/2021 to 02/19/2021.

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.

[attachment: 53286265_73925752_19-FEB-21_155811587001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 155811892001

Invoice Date: 02/15/21

PO Number: P0372379

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00577

Reviewer Name:

Voucher Number: V0662431

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 19 13:46:05 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/13/2021 to 02/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/13/2021 to 02/19/2021.
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.

[attachment: 53286265_73925752_19-FEB-21_155811892001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158784930002

Invoice Date: 02/24/21

PO Number: P0372503

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 65007

Reviewer Name:

Voucher Number: V0662884

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 15:13:51 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_158784930002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 157078137001

Invoice Date: 02/22/21

PO Number: P0372489

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 02600

Reviewer Name:

Voucher Number: V0662897

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 26 15:13:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.
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.

[attachment: 53286265_73925752_26-FEB-21_157078137001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 157471155001

Invoice Date: 02/19/21

PO Number: P0372456

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00431

Reviewer Name:

Voucher Number: V0662943

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 15:13:50 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_157471155001.PDF]

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-283954

#3 WAY MATCH

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157471155001	\$19.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/19/2021	Net 30	03/21/2021

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		157471155001		02/18/2021		02/19/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372456				Patricia Schwab		PATRICIA SCHWAB				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7106057 DP-VLR3		VLOGKIT,RINGLHT,PHNHLDR,WHT 7106057		EA	1	1	0	19.990		19.99	

	SUB-TOTAL	19.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$19.99

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	157471155001	02/19/2021	\$19.99	

FL0 090802919 1574711550015 00000001999 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: 158786276001

Invoice Date: 02/23/21

PO Number: P0372495

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 15065

Reviewer Name:

Voucher Number: V0662974

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 15:13:49 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_158786276001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 159526366001

Invoice Date: 02/26/21

PO Number: P0372547

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0663025

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 26 15:13:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.
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.

[attachment: 53286265_73925752_26-FEB-21_159526366001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 159272489001

Invoice Date: 02/26/21

PO Number: P0372543

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00069

Reviewer Name:

Voucher Number: V0663118

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 15:13:50 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_159272489001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 157075548001
Invoice Date: 02/22/21
PO Number: P0372484
Check Number: 0277377
Check Amount: \$ 8,797.60
Check Date: 03/09/2021
Department ID: 00785
Reviewer Name: Erin Carrillo
Voucher Number: V0663145
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 26 15:13:48 CST 2021

To: invoicing@cod.edu

APPROVED 03/03/21 BY WENDY MCCAMBRIDGE

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_157075548001.PDF]

**INVOICE REVIEWED
OKAY TO PAY
ERIN CARRILLO 03/01/21**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 157684154001

Invoice Date: 02/23/21

PO Number: P0372491

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00181

Reviewer Name:

Voucher Number: V0663197

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 15:13:52 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_157684154001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158784929001

Invoice Date: 02/23/21

PO Number: P0372504

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0663226

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 26 15:13:51 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.
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.

[attachment: 53286265_73925752_26-FEB-21_158784929001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 159272503001
Invoice Date: 02/26/21
PO Number: P0372543
Check Number: 0277377
Check Amount: \$ 8,797.60
Check Date: 03/09/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0663251
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 15:13:48 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_159272503001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159272503001	\$13.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/26/2021	Net 30	03/28/2021

Federal ID # 59-2663954

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

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

APPROVED
03/01/21 - ANTHONY RAMOS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		159272503001		02/25/2021	02/26/2021		
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	372543				CHC		CHC			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
574566 8160		LABEL,IJ,ADDR,WHT,750PK 574566		PK	2	2	0	6.760	13.52	

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/01/21

SUB-TOTAL		13.52
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		\$13.52

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	159272503001	02/26/2021	\$13.52	

FL0 090802919 1592725030014 00000001352 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: 157061597001

Invoice Date: 02/22/21

PO Number: P0372470

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00181

Reviewer Name:

Voucher Number: V0663287

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 15:13:53 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_157061597001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 157075537001

Invoice Date: 02/22/21

PO Number: P0372484

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00785

Reviewer Name:

Voucher Number: V0663317

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Feb 26 16:15:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.
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.

[attachment: 53286265_73925752_26-FEB-21_157075537001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		157075537001		02/19/2021		02/22/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372484			SRC2135		SRC2135				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
506121 00540		STAPLER,HEAVY DUTY 506121		EA	1	1	0	72.350	72.35	
432087 2663		STAPLES,STANDARD,3/PACK 432087		PK	1	1	0	5.990	5.99	
454209 PENK437C		PEN,WOW! GEL, MED,BE 454209		DZ	1	1	0	8.040	8.04	
779982 1951259		PEN,INKJOY,300RT,O/S,BE 779982		DZ	1	1	0	5.190	5.19	
119960 10540		FLDR LTR SL/PKT 1/3 POLY AS 119960		BX	1	1	0	21.690	21.69	
273757 73500		LETTER,PKT,EXP,3.5,PRO,4/BX 273757		BX	1	1	0	15.590	15.59	
172784 1534GSS-AZ		FILE,PKT,5PK,LTR,5.25",ASTD 172784		PK	1	1	0	22.890	22.89	
259633 6122		TAPE,SCOTCH,6/PK 259633		PK	1	1	0	17.490	17.49	
331064 331064		ENVELOPE,GRIP-SEAL,10X13,100BX 331064		BX	1	1	0	11.270	11.27	
572679 QUAR1460		ENVELOPE,GS,TYVEK,9X12,WE 572679		BX	1	1	0	35.410	35.41	
243344 ODP79852		ENVELOPE,MAILING,TYVEK,10X13 243344		BX	1	1	0	26.940	26.94	
564145 1963866		LBLPRINTER,DYMO,450,BUNDL 564145		BD	1	1	0	102.990	102.99	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 157078132001

Invoice Date: 02/22/21

PO Number: P0372489

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 02600

Reviewer Name:

Voucher Number: V0663418

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:46 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_157078132001.PDF]

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157078132001	\$69.93	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/22/2021	Net 30	03/28/2021

Federal ID # 59-2663954

Bill To:

ATTN: AUSTIN RYAN
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		157078132001		02/19/2021		02/22/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372489				Bev Carlson		BEV CARLSON				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
5611072 ACCL50		FACE MASK,AURA,3PLY,DISP,50CT 5611072			BX	7	7	0	9.990		69.93

SUB-TOTAL	69.93
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$69.93

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
COLG OF DUPAGE	9080291	157078132001	02/22/2021	\$69.93

AMOUNT ENCLOSED

FL0 090802919 1570781320016 00000006993 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: 158784930001

Invoice Date: 02/23/21

PO Number: P0372503

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 65007

Reviewer Name:

Voucher Number: V0663451

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:49 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_158784930001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		158784930001		02/21/2021		02/23/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372503				Trisha Augustyn/SLEA		TRISHA AUGUSTYN/SLEA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
209692 82320	BINDER,ODP,VW,RR,2",WHITE 209692			EA	150	144	0	4.600		662.40	
810838 810838	FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	8	8	0	4.900		39.20	
493499 TP3854-25	LAMINATOR,POUCH,LETTER SZ,25PK 493499			PK	12	12	0	12.990		155.88	
945253 5392	BADGE,INSERTS,3X4,300/BX,WHT 945253			BX	14	14	0	15.000		210.00	
952733 31256	PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733			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	
475742 MMM260018A	MASKING TAPE, 0.75" x 2160" 475742			PK	8	8	0	26.990		215.92	
581264 EPIE451	ADHESIVE,SPRAY,11OZ 581264			EA	32	32	0	8.590		274.88	
119627 FEL0070409	FILE,BOX,MEDDTY,STRNG LD,WHT 119627			EA	1	1	0	146.990		146.99	
879800 WOELP418-WHI	TAPE,CORRCTION,WITE- OUT,PN,4PK 879800			PK	5	5	0	8.390		41.95	
364364 5160	LABEL,LSR,ADDR,WHT,3000CT 364364			BX	2	2	0	17.650		35.30	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 157855257001

Invoice Date: 02/22/21

PO Number: P0372458

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0663489

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:48 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_157855257001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158785125001

Invoice Date: 02/23/21

PO Number: P0372507

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0663528

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:52 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_158785125001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 157855259002

Invoice Date: 02/24/21

PO Number: P0372458

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0663558

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:47 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_157855259002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 159547648001

Invoice Date: 02/26/21

PO Number: P0372551

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0663586

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:51 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_159547648001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159547648001	\$124.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/26/2021	Net 30	03/28/2021

Federal ID # 9-26-39

3 WAY MATCH**Bill To:** ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11111111111111111111111111111111**Ship To :** COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		159547648001		02/25/2021		02/26/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372551				Library - Julie Taylor		LIBRARY - JULIE TAYL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: 403022		Mark for Kat Daniel in the Library									
TC-20		TAPE, LETTERING, BLACK/WHT, 2/PK		PK	3	3	0	38.630		115.89	
987388		403022									
BK90PCA-D12		PEN, BALLPOINT, FINE, BLK		DZ	2	2	0	4.170		8.34	
		987388									

SUB-TOTAL	124.23
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$124.23

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	159547648001	02/26/2021	\$124.23	

FL0 090802919 1595476480015 00000012423 1 0

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: 158786274001

Invoice Date: 02/23/21

PO Number: P0372495

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 15065

Reviewer Name:

Voucher Number: V0663614

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:49 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_158786274001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		158786274001		02/21/2021		02/23/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372495				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
991152 MN24P36	BATTERY,COPPERTOP,AAA,36 CT 991152			BX	4	4	0	20.080		80.32	
919840 33041	PAD,QUAD,8.5X11,20#,WHT 919840			DZ	3	3	0	56.190		168.57	
442513 630SS	NOTE,POSTIT,LINED,3X3,12PK,CAN 442513			PK	10	10	0	16.520		165.20	
707694 ZEH10BP4	ERASER,4/PK,WHITE 707694			PK	20	20	0	2.650		53.00	
852154 12225	PEN,BP,RT,Z-GRIP,BLUE,24PK 852154			PK	10	10	0	13.490		134.90	
128844 HY1066-YLN	HIGHLIGHTER,12PK,YELLOW 128844			DZ	10	10	0	2.540		25.40	
479596 TZE2312PK	TAPE,BLACK ON WHITE,2PK 479596			PK	1	1	0	18.630		18.63	
103044 14800	BINDER,3RG,HANGING,LTR,1"C,BLU 103044			EA	8	8	0	10.390		83.12	
976336 3585414777	DIV,OD,BIGTAB,INS,8T,CLEAR,4PK 976336			ST	8	8	0	3.630		29.04	
625439 400-011-522	PadLegal,8.5 x11.75,Astd,50 Sh 625439			PK	2	2	0	7.290		14.58	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 159272499001
Invoice Date: 02/26/21
PO Number: P0372543
Check Number: 0277377
Check Amount: \$ 8,797.60
Check Date: 03/09/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0663653
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:51 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_159272499001.PDF]

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
159272499001	\$18.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/26/2021	Net 30	03/28/2021

Bill To:

ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYL IL 60137-6599

APPROVED

Ship To:

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

03/01/21 - ANTHONY RAMOS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		159272499001		02/25/2021		02/26/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372543			CHC		CHC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
695459 6450		LABEL,REMBL,RND,1",WHT,945PK 695459		PK	1	1	0	18.990	18.99	

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 03/01/21**

SUB-TOTAL	18.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$18.99

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	159272499001	02/26/2021	\$18.99	

FL0 090802919 1592724990010 00000001899 1 8

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: 159547214001

Invoice Date: 02/26/21

PO Number: P0372549

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0663686

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Feb 26 16:15:50 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/20/2021 to 02/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/20/2021 to 02/26/2021.

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.

[attachment: 53286265_73925752_26-FEB-21_159547214001.PDF]

THANKS FOR YOUR ORDER

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

Federal ID # 59-2003354

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159547214001	\$213.67	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/26/2021	Net 30	03/28/2021

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

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		159547214001		02/25/2021		02/26/2021	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	372549					Ashley McLaughlin		ASHLEY MCLAUGHLIN			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
339321 FX260SOLARII		CALCULATOR,SCNTF,FX260SLRII,BK 339321			EA	23	23	0	9.290		213.67

SUB-TOTAL	213.67
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$213.67

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	159547214001	02/26/2021	\$213.67	

FL0 090802919 1595472140019 00000021367 1 2

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: 155811584002
Invoice Date: 03/05/21
PO Number: P0372378
Check Number: 0277377
Check Amount: \$ 8,797.60
Check Date: 03/09/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0664144
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 05 16:05:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.
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.

[attachment: 53286265_73925752_05-MAR-21_155811584002.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158903364001

Invoice Date: 03/02/21

PO Number: P0372594

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00425

Reviewer Name:

Voucher Number: V0664145

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 05 16:05:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.
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.

[attachment: 53286265_73925752_05-MAR-21_158903364001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158953751002

Invoice Date: 03/03/21

PO Number: P0372599

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00697

Reviewer Name:

Voucher Number: V0664154

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 05 16:05:47 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.

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.

[attachment: 53286265_73925752_05-MAR-21_158953751002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158953751003

Invoice Date: 03/04/21

PO Number: P0372599

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00697

Reviewer Name:

Voucher Number: V0664157

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 05 16:05:47 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.

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.

[attachment: 53286265_73925752_05-MAR-21_158953751003.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 159845346001

Invoice Date: 03/01/21

PO Number: P0372552

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0664159

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 05 16:05:43 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.

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.

[attachment: 53286265_73925752_05-MAR-21_159845346001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159845346001	\$505.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/01/2021	Net 30	04/04/2021

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		159845346001		02/26/2021		03/01/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372552				Melissa Ericson		MELISSA ERICSON				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
787653 64C		BOX,64 LITRE,CLEAR 787653			EA	10	10	0	17.060		170.60
641055 9C		BOX,STORAGE,9 LITER,CLEAR 641055			EA	20	20	0	13.990		279.80
400938 8.1C		BOX,8.1 LITER,CLEAR 400938			EA	4	4	0	13.790		55.16

SUB-TOTAL	505.56
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$505.56

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	159845346001	03/01/2021	\$505.56	

FL0 090802919 1598453460018 00000050556 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: 158953761001

Invoice Date: 03/02/21

PO Number: P0372599

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00697

Reviewer Name:

Voucher Number: V0664163

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 05 16:05:45 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.

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.

[attachment: 53286265_73925752_05-MAR-21_158953761001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158903357001

Invoice Date: 03/02/21

PO Number: P0372594

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00425

Reviewer Name:

Voucher Number: V0664165

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 05 16:05:45 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.
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.

[attachment: 53286265_73925752_05-MAR-21_158903357001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 159526367001

Invoice Date: 02/26/21

PO Number: P0372547

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0664167

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 05 16:05:43 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.

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.

[attachment: 53286265_73925752_05-MAR-21_159526367001.PDF]

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663454

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159526367001	\$69.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/26/2021	Net 30	03/28/2021

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		159526367001		02/25/2021		02/26/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372547				Phelan, Thomas		PHELAN, THOMAS				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7888166 HHVI325JR22		BD Crdlss Lith Hand Vac Blue 7888166			EA	1	1	0	69.990		69.99

	SUB-TOTAL	69.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$69.99

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	159526367001	02/26/2021	\$69.99	

FL0 090802919 1595263670018 00000006999 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: 159927078001

Invoice Date: 03/01/21

PO Number: P0372556

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0664168

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 05 14:55:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.
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.

[attachment: 53286265_73925752_05-MAR-21_159927078001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158786274002

Invoice Date: 03/04/21

PO Number: P0372495

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 15065

Reviewer Name:

Voucher Number: V0664169

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 05 14:55:54 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.
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.

[attachment: 53286265_73925752_05-MAR-21_158786274002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158903358001

Invoice Date: 03/02/21

PO Number: P0372594

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00425

Reviewer Name:

Voucher Number: V0664171

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 05 14:55:54 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.
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.

[attachment: 53286265_73925752_05-MAR-21_158903358001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158895389001

Invoice Date: 03/02/21

PO Number: P0372613

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00729

Reviewer Name:

Voucher Number: V0664172

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 05 14:55:53 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.

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.

[attachment: 53286265_73925752_05-MAR-21_158895389001.PDF]

THANKS FOR YOUR ORDER

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

Federal ID # 59-2603954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
158895389001	\$259.97	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/02/2021	Net 30	04/04/2021

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		158895389001		03/01/2021		03/02/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	372613			Humphrey, Vera		HUMPHREY, VERA					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
952733 31256	PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733			DZ	1	1	0	11.660		11.66	
952761 31258	PEN,G2,1.0MM,BOLD,RT,DOZEN,RE D 952761			DZ	1	1	0	11.660		11.66	
790801 31021	PEN,RETRACT,G-2,FN,BLUE 790801			DZ	1	1	0	11.270		11.27	
545951 31025	PEN,RBALL,RT,G2,GEL,FN,GN 545951			DZ	1	1	0	17.990		17.99	
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	6	6	0	5.390		32.34	
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900",10PK 452913			PK	1	1	0	15.980		15.98	
308957 RTP-001958-HD-0	CLIP,BINDER,LARGE,2IN,12BX 308957			BX	3	3	0	1.460		4.38	
561339 ODBC-BLK	CLIPS,BINDER,24PK,MED,BLK 561339			PK	3	3	0	1.460		4.38	
503222 R330-14SSCY+2	NOTE,POST-IT,POP-UP,SS,16PK,YW 503222			PK	4	4	0	12.630		50.52	
172528 655YW-12	PAD,NTE,POST 3"x5",12/PK,YEL 172528			DZ	1	1	0	13.650		13.65	
504728 654-12SSCY	NOTE,PSTIT,SSTCKY,3X3,12PK,YEL 504728			PK	3	3	0	8.710		26.13	
308239 10004	CLIP,PAPER,JMB,SMTH,OD,10PK 308239			PK	1	1	0	4.560		4.56	
487120 3850-4RD	TAPE,W/DISPENSER,4/PK 487120			PK	1	1	0	18.890		18.89	
427111 C1029	STAPLE REMOVER,BLACK 427111			EA	2	2	0	0.360		0.72	
548701 40000	REMOVER,STAPLE,PUSHTYPE,BLAC K 548701			EA	2	2	0	1.470		2.94	
543037 543037	MANILA FF,LTR,POSITION 1 543037			BX	2	2	0	11.750		23.50	
810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994			BX	2	2	0	4.700		9.40	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158953751001

Invoice Date: 03/02/21

PO Number: P0372599

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00697

Reviewer Name:

Voucher Number: V0664175

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 05 14:55:55 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.
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.

[attachment: 53286265_73925752_05-MAR-21_158953751001.PDF]

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663-54

3 WAY MATCH

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
158953751001	\$448.61	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/02/2021	Net 30	04/04/2021

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		158953751001		02/26/2021		03/02/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372599				T.Cascarano X4280		T.CASCARANO X4280				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7091761 EVEE91BP24	BATTERIES,ALKLINE,MAX,AA,24 7091761			PK	1	1	0	25.590		25.59	
692189 RAY82416LTFUSK	BATTERY,FUSION,AAA,16-PACK 692189			PK	1	1	0	25.690		25.69	
4054114 31136	G2 Gel Pen Fine Pt. Black 12pk 4054114			DZ	3	3	0	17.990		53.97	
772141 77240	REFILL,PEN,G-2,FN,2/PK,BLACK 772141			PK	10	10	0	2.840		28.40	
203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK 203349			DZ	2	2	0	7.840		15.68	
182733 8420152	PEN,FLAIR,W/POINTGUARD,DZ,RED 8420152			DZ	1	1	0	13.990		13.99	
182725 84101	PEN,FLAIR,W/PNTGRD,BLUE,DZ 182725			DZ	1	1	0	13.990		13.99	
420994 21007-18PK	NOTE OD,3X3,YLW,18PK 420994			PK	3	3	0	5.610		16.83	
128844 HY1066-YLN	HIGHLIGHTER,12PK,YELLOW 128844			DZ	1	1	0	2.540		2.54	
442306 21530	NOTE,OD,1.5"X2",12PK,YELLOW 442306			PK	3	3	0	1.530		4.59	
443296 21009	NOTE OD,3X5,YLW,12PK 443296			PK	2	2	0	6.360		12.72	
560941 560941	ENVELOPE,CD,50PK,WHITE 560941			PK	2	2	0	10.490		20.98	
765798 CJV012	BOOK,MEMO,WRBND,TOP,CR,60S,1 2			PK	2	2	0	3.740		7.48	
221720 10008	CLIP,PPR,#1,PRM SMTH,OD,500PK 221720			PK	5	5	0	3.220		16.10	
479596 TZE2312PK	TAPE,BLACK ON WHITE,2PK TZE2312PK			PK	5	5	0	18.630		93.15	
220472 505-O004-0011	LABEL,OD,DL FILE,1/3,750CT,WHT 220472			PK	3	3	0	2.990		8.97	
612011 505-O004-0004	LABEL,ADDR,OD,LSR,3000CT,WHITE 612011			PK	3	3	0	7.840		23.52	
220690 39856-OD	TAPE,MP,1.89X54.6,6PK,CLEAR 220690			PK	1	1	0	4.500		4.50	
408344 56431	FLUID,CORR,BOND,WHITE,3/PK 408344			PK	7	7	0	3.230		22.61	
1376335 NFP1376335	Folders File Ltr-Size Blue 1376335			BX	2	2	0	8.520		17.04	
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	2	2	0	5.390		10.78	
625313 400-010-934	Pad Mini,Narrow,3x5,White,50Sh 625313			PK	4	4	0	2.060		8.24	
429415 825182BX	CLIP,BINDER,SMALL,12/BOX 429415			BX	5	5	0	0.250		1.25	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158895389002

Invoice Date: 03/03/21

PO Number: P0372613

Check Number: 0277377

Check Amount: \$ 8,797.60

Check Date: 03/09/2021

Department ID: 00729

Reviewer Name:

Voucher Number: V0664176

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 05 14:55:51 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.

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.

[attachment: 53286265_73925752_05-MAR-21_158895389002.PDF]

