

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 169984840001  
Invoice Date: 04/22/21  
PO Number: P0373406  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0673373  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri Apr 23 15:20:07 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 04/17/2021 to 04/23/2021 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 04/17/2021 to 04/23/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto:billingsetup@officedepot.com).

[attachment: 53286265\_73925752\_23- APR-21\_169984840001.PDF]



THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 169984840001   | \$447.54   | 1 of 2      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 04/22/2021     | Net 30     | 05/23/2021  |

Federal ID # 59-2663954

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

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

**APPROVED**  
**05/19/21 - ANTHONY RAMOS**

| ACCOUNT NUMBER                 |                | ACCOUNT MANAGER                          | SHIP TO ID |            | ORDER NUMBER |             | ORDER DATE |               | SHIPPED DATE      |  |
|--------------------------------|----------------|------------------------------------------|------------|------------|--------------|-------------|------------|---------------|-------------------|--|
| 53286265                       |                |                                          | 99         |            | 169984840001 |             | 04/20/2021 |               | 04/22/2021        |  |
| BILLING ID                     | PURCHASE ORDER | RELEASE                                  |            | ORDERED BY |              | DESKTOP     |            | COST CENTER   |                   |  |
| 9080291                        | 373406         |                                          |            | CHC        |              | CHC         |            |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #         |            | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |  |
| 825182<br>YL1026               |                | CLIP,BINDER,SM,3/4IN,144/PK<br>825182    |            | PK         | 3            | 3           | 0          | 3.030         | 9.09              |  |
| 308957<br>YL1013               |                | CLIP,BINDER,LARGE,2IN,12BX<br>308957     |            | BX         | 3            | 3           | 0          | 1.460         | 4.38              |  |
| 811943<br>MP11                 |                | PENCILS,MECHANICAL,0.7M,12/BOX<br>811943 |            | DZ         | 1            | 1           | 0          | 2.270         | 2.27              |  |
| 1390240<br>1884739             |                | Sharpie 36CT Fine Blk Box<br>1390240     |            | PK         | 2            | 2           | 0          | 18.490        | 36.98             |  |
| 701025<br>1742663              |                | PEN,SHARPIE,FINE,0.8MM,DZ,BLK<br>701025  |            | DZ         | 2            | 2           | 0          | 19.940        | 39.88             |  |
| 1385290<br>MN15P36             |                | Coppertop AA Alkaline 36 pk<br>1385290   |            | PK         | 2            | 2           | 0          | 20.260        | 40.52             |  |
| 991152<br>MN24P36              |                | BATTERY,COPPERTOP,AAA,36 CT<br>991152    |            | BX         | 1            | 1           | 0          | 20.080        | 20.08             |  |
| 305466<br>99401                |                | PAD,PERF,8.5X11,OD,LGL RLD,12P<br>305466 |            | PK         | 2            | 2           | 0          | 5.390         | 10.78             |  |
| 452913<br>812-10P              |                | TAPE,ECO,MAGIC,3/4"x900",10PK<br>452913  |            | PK         | 1            | 1           | 0          | 15.980        | 15.98             |  |
| 299847<br>654-12SSCY+4         |                | NOTES,SUPER STICKY,3x3,YW<br>299847      |            | PK         | 1            | 1           | 0          | 13.560        | 13.56             |  |
| 9652256<br>TZE2314PKB          |                | PTouch,TZe231,4PK,12mm,B&W<br>9652256    |            | EA         | 1            | 1           | 0          | 49.990        | 49.99             |  |
| 1381978<br>DPSXLRCP            |                | Gas Duster 10Oz 12Ea/PK<br>1381978       |            | PK         | 2            | 2           | 0          | 72.240        | 144.48            |  |
| 678251<br>660-8PK              |                | PAD POST-IT RULED 4X6 8/PK YLW<br>678251 |            | PK         | 1            | 1           | 0          | 14.610        | 14.61             |  |
| 909403<br>EVE2032BP2           |                | BATTERY,LITHIUM,ENERGIZER<br>909403      |            | PK         | 6            | 6           | 0          | 7.490         | 44.94             |  |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 05/19/21**

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 168773493001  
Invoice Date: 04/27/21  
PO Number: P0373472  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00423  
Reviewer Name: Paula Burns  
Voucher Number: V0673725  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri Apr 30 20:14:30 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 04/24/2021 to 04/30/2021 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 04/24/2021 to 04/30/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_30- APR-21\_168773493001.PDF]



THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 168773493001   | \$79.99    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 04/27/2021     | Net 30     | 05/30/2021  |

Federal ID # 59-2663954

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

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

**APPROVED**  
**05/11/21 - ANTHONY RAMOS**

| ACCOUNT NUMBER                 |                | ACCOUNT MANAGER                  | SHIP TO ID |            | ORDER NUMBER |             | ORDER DATE | SHIPPED DATE  |                   |  |
|--------------------------------|----------------|----------------------------------|------------|------------|--------------|-------------|------------|---------------|-------------------|--|
| 53286265                       |                |                                  | 99         |            | 168773493001 |             | 04/24/2021 |               | 04/27/2021        |  |
| BILLING ID                     | PURCHASE ORDER | RELEASE                          |            | ORDERED BY |              | DESKTOP     |            | COST CENTER   |                   |  |
| 9080291                        | 373472         |                                  |            | MAC 219    |              | MAC 219     |            |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM # |            | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |  |
| 9165356<br>MI-902              |                | DOLLY,FOLDING,42IN<br>9165356    |            | EA         | 1            | 1           | 0          | 79.990        | 79.99             |  |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**PAULA BURNS 05/07/21**

|               |         |
|---------------|---------|
| SUB-TOTAL     | 79.99   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$79.99 |

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    | 168773493001   | 04/27/2021   | \$79.99        |                 |

FL0 090802919 1687734930012 00000007999 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: 171662638001  
Invoice Date: 05/07/21  
PO Number: P0373607  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00440  
Reviewer Name: Melissa Doguim  
Voucher Number: V0674178  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 07 15:48:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 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 05/01/2021 to 05/07/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_07-MAY- 21\_171662638001.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 |
|----------------|------------|-------------|
| 171662638001   | \$59.11    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/07/2021     | Net 30     | 06/06/2021  |

Bill To:

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

Ship To:

COLLEGE OF DUPAGE SHIPPI  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**APPROVED**  
**05/17/21 - MARK CURTIS**

| ACCOUNT NUMBER              |                                  | ACCOUNT MANAGER | SHIP TO ID |                          | ORDER NUMBER |                      | ORDER DATE | SHIPPED DATE   |            |
|-----------------------------|----------------------------------|-----------------|------------|--------------------------|--------------|----------------------|------------|----------------|------------|
| 53286265                    |                                  |                 | 99         |                          | 171662638001 |                      | 05/05/2021 |                | 05/07/2021 |
| BILLING ID                  | PURCHASE ORDER                   | RELEASE         |            | ORDERED BY               |              | DESKTOP              |            | COST CENTER    |            |
| 9080291                     | 373607                           |                 |            | Melissa Doguim - BIC3400 |              | MELISSA DOGUIM - BIC |            |                |            |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM #    |                 | U/M TAX    | QTY ORD                  | QTY SHIP     | QTY B/O              | UNIT PRICE | EXTENDED PRICE |            |
| 617360<br>46580             | TISSUE,ANGLSFT,CUBE,WE<br>617360 |                 | CT         | 1                        | 1            | 0                    | 39.990     | 39.99          |            |
| 1373878<br>OM96445          | Gel RT 07 Blue 12pk<br>1373878   |                 | DZ         | 2                        | 2            | 0                    | 9.560      | 19.12          |            |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MELISSA DOGUIM 05/10/21**

|               |         |
|---------------|---------|
| SUB-TOTAL     | 59.11   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$59.11 |

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    | 171662638001   | 05/07/2021   | \$59.11        |                 |

FL0 090802919 1716626380018 00000005911 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: 159064147001  
Invoice Date: 05/05/21  
PO Number: P0372458  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0674179  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 07 15:48:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/01/2021 to 05/07/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_07-MAY- 21\_159064147001.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 |
|----------------|------------|-------------|
| 159064147001   | \$14.98    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/05/2021     | Net 30     | 06/06/2021  |

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNT MGR  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
05/15/21

**APPROVED**  
**05/15/21 - DONALD INMAN**

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         |                         | 159064147001 |                         | 02/22/2021    |             | 05/05/2021        |  |
| BILLING ID                     | PURCHASE ORDER                        | RELEASE         |            | ORDERED BY              |              | DESKTOP                 |               | COST CENTER |                   |  |
| 9080291                        | 372458                                |                 |            | K Striplin, CMC<br>1002 |              | K STRIPLIN, CMC<br>1002 |               |             |                   |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #      |                 | U/M<br>TAX | QTY<br>ORD              | QTY<br>SHIP  | QTY<br>B/O              | UNIT<br>PRICE |             | EXTENDED<br>PRICE |  |
| 445511<br>EN92                 | BATTERY,AAA,ENERGIZER,24/BX<br>445511 |                 | BX         | 2                       | 2            | 0                       | 7.490         |             | 14.98             |  |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/12/21**

|                                       |               |         |
|---------------------------------------|---------------|---------|
|                                       | SUB-TOTAL     | 14.98   |
|                                       | DISCOUNT      | 0.00    |
|                                       | DELIVERY      | 0.00    |
|                                       | MISCELLANEOUS | 0.00    |
|                                       | SALES TAX     | 0.00    |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL         | \$14.98 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 159064147001   | 05/05/2021   | \$14.98        |                 |

FL0 090802919 1590641470017 00000001498 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: 172168768001  
Invoice Date: 05/05/21  
PO Number: P0373546  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 14025  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0674180  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 07 15:48:15 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 for account 53286265.  
-----

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Dear Customer,

**APPROVED 05/12/21**  
**DANIEL DEASY**

Attached is your electronic billing for 05/01/2021 to 05/07/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_07-MAY- 21\_172168768001.PDF]

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 05/12/21**





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 171662936001  
Invoice Date: 05/07/21  
PO Number: P0373609  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00440  
Reviewer Name: Melissa Doguim  
Voucher Number: V0674181  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 07 15:48:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 for account 53286265.  
-----

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_07-MAY- 21\_171662936001.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 |
|----------------|------------|-------------|
| 171662936001   | \$303.79   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/07/2021     | Net 30     | 06/06/2021  |

Federal ID # 50-2088854

Bill To:

ATTN: ACCTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLEN IL 60137-6599  
05/17/21 - MARK CURTIS

Ship To:

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

| ACCOUNT NUMBER                 |                | ACCOUNT MANAGER                           |         | SHIP TO ID |                 | ORDER NUMBER |                 | ORDER DATE |               | SHIPPED DATE      |  |
|--------------------------------|----------------|-------------------------------------------|---------|------------|-----------------|--------------|-----------------|------------|---------------|-------------------|--|
| 53286265                       |                |                                           |         | 99         |                 | 171662936001 |                 | 05/05/2021 |               | 05/07/2021        |  |
| BILLING ID                     | PURCHASE ORDER |                                           | RELEASE |            | ORDERED BY      |              | DESKTOP         |            | COST CENTER   |                   |  |
| 9080291                        | 373609         |                                           |         |            | Doguim, Melissa |              | DOGUIM, MELISSA |            |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #          |         |            | U/M<br>TAX      | QTY<br>ORD   | QTY<br>SHIP     | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |  |
| 243443<br>3901-36-BWL          |                | SANITIZER,PURELL ADVANCED<br>243443       |         |            | CT              | 1            | 1               | 0          | 66.390        | 66.39             |  |
| 546318<br>21601                |                | TISSUE,KLEENEX,NATURALS,48BX<br>546318    |         |            | CT              | 1            | 1               | 0          | 57.660        | 57.66             |  |
| 2628718<br>CB997161            |                | Wipes,Dis,7x8,Lem,80/PK,6PK/CT<br>2628718 |         |            | CT              | 5            | 5               | 0          | 33.990        | 169.95            |  |
| 681277<br>XS007001A            |                | TAG,KEY,ROUND,50/PK,ASTD<br>681277        |         |            | PK              | 1            | 1               | 0          | 9.790         | 9.79              |  |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 303.79   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$303.79 |

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    | 171662936001   | 05/07/21     | \$303.79       |                 |

**INVOICE REVIEWED**

**OKAY TO PAY**

**MELISSA DOGUIM 05/10/21**

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 DON'T STAMP OR VOID. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 170191807001  
Invoice Date: 05/06/21  
PO Number: P0373572  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0674182  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 07 15:48:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 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 05/01/2021 to 05/07/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto:billingsetup@officedepot.com).

[attachment: 53286265\_73925752\_07-MAY- 21\_170191807001.PDF]

THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 170191807001   | \$167.56   | 1 of 2      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/06/2021     | Net 30     | 06/06/2021  |

Federal ID # 59-2663954

**Bill To:** ATTN: CINDY CONLEY  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
**05/10/21 - LISA STOCK**

**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         |               | 170191807001 |               | 05/05/2021 |               | 05/06/2021        |  |
| BILLING ID                     | PURCHASE ORDER |                                  | RELEASE |            | ORDERED BY    |              | DESKTOP       |            | COST CENTER   |                   |  |
| 9080291                        | 373572         |                                  |         |            | Conley, Cindy |              | CONLEY, CINDY |            |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM # |         |            | U/M<br>TAX    | QTY<br>ORD   | QTY<br>SHIP   | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |  |

|                                                            |                                |    |   |   |   |        |       |
|------------------------------------------------------------|--------------------------------|----|---|---|---|--------|-------|
| Instructions: Please label pkg: Attn: Cindy Conley HSC1122 |                                |    |   |   |   |        |       |
| 905146                                                     | BIN,WEAVE,MEDIUM,BLACK         | EA | 5 | 5 | 0 | 6.290  | 31.45 |
| 36003                                                      | 905146                         |    |   |   |   |        |       |
| 9184846                                                    | BIN,SHELF,WEAVE,SJW,BLACK      | EA | 2 | 2 | 0 | 6.990  | 13.98 |
| 38576                                                      | 9184846                        |    |   |   |   |        |       |
| 810838                                                     | FOLDER,LTR,1/3CUT,100BX,MANILA | BX | 1 | 1 | 0 | 4.900  | 4.90  |
| 810838                                                     | 810838                         |    |   |   |   |        |       |
| 530238                                                     | POSTIT,ASSORTED,4X6,5PK,PASTL  | PK | 1 | 1 | 0 | 7.340  | 7.34  |
| MMM660-5PK-AST                                             | 530238                         |    |   |   |   |        |       |
| 1230652                                                    | Yellow 3x3 18 pads/pk          | PK | 1 | 1 | 0 | 20.240 | 20.24 |
| 654144YW                                                   | 1230652                        |    |   |   |   |        |       |
| 664011                                                     | PEN,ROUND STIC,BIC,60CT,BLACK  | BX | 4 | 4 | 0 | 4.890  | 19.56 |
| GSM60-BLACK                                                | 664011                         |    |   |   |   |        |       |
| 268571                                                     | MARKER,EXPO2,CHISEL,8PK,AST    | PK | 1 | 1 | 0 | 9.020  | 9.02  |
| 80678                                                      | 268571                         |    |   |   |   |        |       |
| 804136                                                     | MARKER,EXPO,LOWODR,ASST,12PK   | PK | 1 | 1 | 0 | 11.080 | 11.08 |
| 86603                                                      | 804136                         |    |   |   |   |        |       |
| 721260                                                     | FILE JACKET RECYC 2" EXP       | BX | 1 | 1 | 0 | 49.990 | 49.99 |
| 75605                                                      | 721260                         |    |   |   |   |        |       |

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 05/10/21**



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 170741020001  
Invoice Date: 05/06/21  
PO Number: P0373580  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 02600  
Reviewer Name: None  
Voucher Number: V0674192  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 07 15:48:15 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/01/2021 to 05/07/2021.

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_07-MAY- 21\_170741020001.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 |
|----------------|------------|-------------|
| 170741020001   | \$395.74   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/06/2021     | Net 30     | 06/06/2021  |

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**  
**05/18/21 - KRISTINE FAY**

| ACCOUNT NUMBER                 |                                             | ACCOUNT MANAGER | SHIP TO ID |             | ORDER NUMBER |             | ORDER DATE    | SHIPPED DATE      |
|--------------------------------|---------------------------------------------|-----------------|------------|-------------|--------------|-------------|---------------|-------------------|
| 53286265                       |                                             |                 | 99         |             | 170741020001 |             | 05/05/2021    | 05/06/2021        |
| BILLING ID                     | PURCHASE ORDER                              | RELEASE         |            | ORDERED BY  |              | DESKTOP     |               | COST CENTER       |
| 9080291                        | 373580                                      |                 |            | Bev Carlson |              | BEV CARLSON |               |                   |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #            |                 | U/M<br>TAX | QTY<br>ORD  | QTY<br>SHIP  | QTY<br>B/O  | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 396241<br>73903                | BINDER,OD,VIEW,RR,2",WHITE<br>396241        |                 | EA         | 35          | 35           | 0           | 2.640         | 92.40             |
| 396271<br>396271               | BINDER,OD,VIEW,RR,1.5",BLACK<br>396271      |                 | EA         | 35          | 35           | 0           | 2.050         | 71.75             |
| 584262<br>74471                | NAME BADGE,HLDR,HVY<br>DTY,HORIZ,<br>584262 |                 | PK         | 2           | 2            | 0           | 9.210         | 18.42             |
| 945253<br>5392                 | BADGE,INSERTS,3X4,300/BX,WHT<br>945253      |                 | BX         | 1           | 1            | 0           | 15.000        | 15.00             |
| 854656<br>GOJ962504            | purell prof original<br>854656              |                 | EA         | 4           | 4            | 0           | 24.820        | 99.28             |
| 536373<br>10044600159499       | CLENER,DSNFCT,WIPE,FRSH<br>6EA/CA<br>536373 |                 | CT         | 2           | 2            | 0           | 30.080        | 60.16             |
| 479596<br>TZE2312PK            | TAPE,BLACK ON WHITE,2PK<br>479596           |                 | PK         | 1           | 1            | 0           | 18.630        | 18.63             |
| 973201<br>TZE1312PK            | TAPE,2 PACK,BLACK ON CLEAR<br>973201        |                 | PK         | 1           | 1            | 0           | 20.100        | 20.10             |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 395.74   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$395.74 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 170741020001   | 05/06/2021   | \$395.74       |                 |

FL0 090802919 1707410200017 00000039574 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: 171846886001  
Invoice Date: 05/07/21  
PO Number: P0373618  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 17100  
Reviewer Name: Beverly Smith  
Voucher Number: V0674215  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 07 14:30:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/01/2021 to 05/07/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_07-MAY- 21\_171846886001.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 |
|----------------|------------|-------------|
| 171846886001   | \$85.35    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/07/2021     | Net 30     | 06/06/2021  |

Federal ID # 59-2663954

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

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

**APPROVED**  
**05/12/21 - RYAN KAISER**

| ACCOUNT NUMBER                 |                                              | ACCOUNT MANAGER | SHIP TO ID |                | ORDER NUMBER |                | ORDER DATE    | SHIPPED DATE      |            |  |
|--------------------------------|----------------------------------------------|-----------------|------------|----------------|--------------|----------------|---------------|-------------------|------------|--|
| 53286265                       |                                              |                 | 99         |                | 171846886001 |                | 05/06/2021    |                   | 05/07/2021 |  |
| BILLING ID                     | PURCHASE ORDER                               | RELEASE         |            | ORDERED BY     |              | DESKTOP        |               | COST CENTER       |            |  |
| 9080291                        | 373618                                       |                 |            | Smith, Beverly |              | SMITH, BEVERLY |               |                   |            |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #             |                 | U/M<br>TAX | QTY<br>ORD     | QTY<br>SHIP  | QTY<br>B/O     | UNIT<br>PRICE | EXTENDED<br>PRICE |            |  |
| 595671<br>1670X                | SHARPNR,PENCIL,SCHOOL PRO<br>595671          |                 | EA         | 1              | 1            | 0              | 24.920        | 24.92             |            |  |
| 528712<br>81043                | MARKER,DRYERASE,EXPO,12PK,AS<br>TD<br>528712 |                 | DZ         | 2              | 2            | 0              | 11.820        | 23.64             |            |  |
| 755218<br>1884309              | MARKER,EXPO,UF,8PACK,ASSORTE<br>D<br>755218  |                 | PK         | 2              | 2            | 0              | 13.990        | 27.98             |            |  |
| 959092<br>WD-16000103          | ERASER, MAGNETIC, DRY ERASE<br>959092        |                 | EA         | 3              | 3            | 0              | 1.170         | 3.51              |            |  |
| 344344<br>XS005001             | BADGE,CARDREEL,4,ASTD<br>TRNSLCNT<br>344344  |                 | PK         | 2              | 2            | 0              | 2.650         | 5.30              |            |  |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 85.35   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$85.35 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please recheck 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 major items unless you are instructed. Shortage or damage must be reported within 15 days of delivery.

**INVOICE REVIEWED**

DETACH HERE

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT

COLG OF DUPAGE 9080291 171846886001 05/07/2021 \$85.35

AMOUNT ENCLOSED

**OKAY TO PAY**  
**BEVERLY SMITH 05/11/21**

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: 170740520001  
Invoice Date: 05/06/21  
PO Number: P0373579  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00737  
Reviewer Name: Brett Kalboth  
Voucher Number: V0674255  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 07 14:30:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 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,

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_07-MAY- 21\_170740520001.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 |
|----------------|------------|-------------|
| 170740520001   | \$189.73   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/06/2021     | Net 30     | 06/06/2021  |

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**  
**05/11/21 - MAGDALENA OGRODNY**

| ACCOUNT NUMBER                 |  | ACCOUNT MANAGER                  |  | SHIP TO ID |            | ORDER NUMBER                |             | ORDER DATE             |               | SHIPPED DATE |                   |
|--------------------------------|--|----------------------------------|--|------------|------------|-----------------------------|-------------|------------------------|---------------|--------------|-------------------|
| 53286265                       |  |                                  |  | 99         |            | 170740520001                |             | 05/05/2021             |               | 05/06/2021   |                   |
| BILLING ID                     |  | PURCHASE ORDER                   |  | RELEASE    |            | ORDERED BY                  |             | DESKTOP                |               | COST CENTER  |                   |
| 9080291                        |  | 373579                           |  |            |            | Brett Kalboth - IRC<br>1005 |             | BRETT KALBOTH -<br>IRC |               |              |                   |
| CATALOG ITEM # /<br>MANUF CODE |  | DESCRIPTION /<br>CUSTOMER ITEM # |  |            | U/M<br>TAX | QTY<br>ORD                  | QTY<br>SHIP | QTY<br>B/O             | UNIT<br>PRICE |              | EXTENDED<br>PRICE |
| 897978<br>3R11768              |  | PAPER BOLD 17X11 60LB<br>897978  |  |            | CA         | 1                           | 1           | 0                      | 89.990        |              | 89.99             |
| 592725<br>3R11776              |  | PAPER,100LB,18"X12"<br>592725    |  |            | CA         | 1                           | 1           | 0                      | 99.740        |              | 99.74             |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRETT KALBOTH 05/11/21**

|               |          |
|---------------|----------|
| SUB-TOTAL     | 189.73   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$189.73 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 170740520001   | 05/06/2021   | \$189.73       |                 |

FL0 090802919 1707405200014 00000018973 1 7

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: 171846885001  
Invoice Date: 05/07/21  
PO Number: P0373617  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00065  
Reviewer Name: Anna Gay  
Voucher Number: V0674256  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 07 14:30:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 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 05/01/2021 to 05/07/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto:billingsetup@officedepot.com).

[attachment: 53286265\_73925752\_07-MAY- 21\_171846885001.PDF]



THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 171846885001   | \$71.18    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/07/2021     | Net 30     | 06/06/2021  |

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**APPROVED**Ship To: COLLEGE OF DUPAGE SHIPPI  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**05/11/21 - ANTHONY RAMOS**

| ACCOUNT NUMBER                 |                                           | ACCOUNT MANAGER | SHIP TO ID |            | ORDER NUMBER |            | ORDER DATE    | SHIPPED DATE      |            |
|--------------------------------|-------------------------------------------|-----------------|------------|------------|--------------|------------|---------------|-------------------|------------|
| 53286265                       |                                           |                 | 99         |            | 171846885001 |            | 05/06/2021    |                   | 05/07/2021 |
| BILLING ID                     | PURCHASE ORDER                            | RELEASE         |            | ORDERED BY |              | DESKTOP    |               | COST CENTER       |            |
| 9080291                        | 373617                                    |                 |            | E.Stevens  |              | E.STEVENS  |               |                   |            |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #          |                 | U/M<br>TAX | QTY<br>ORD | QTY<br>SHIP  | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |            |
| 489461<br>810P10K              | TAPE,MGC,SCTH,3/4"X1000",10PK<br>489461   |                 | PK         | 2          | 2            | 0          | 16.960        | 33.92             |            |
| 234575<br>MMM137               | TAPE,DOUBLE,STICK,.1/2"X450"<br>234575    |                 | RL         | 4          | 4            | 0          | 3.790         | 15.16             |            |
| 1387621<br>2090-24EVP          | Painter Tp Bl 24mm x 54.8m 6PK<br>1387621 |                 | PK         | 1          | 1            | 0          | 22.100        | 22.10             |            |

**INVOICE REVIEWED  
OKAY TO PAY  
ANNA GAY 05/10/21**

|               |         |
|---------------|---------|
| SUB-TOTAL     | 71.18   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$71.18 |

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    | 171846885001   | 05/07/2021   | \$71.18        |                 |

FL0 090802919 1718468850017 00000007118 1 7

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: 169418141001  
Invoice Date: 05/06/21  
PO Number: P0373546  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 14025  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0674258  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 07 14:30:28 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 for account 53286265.  
-----

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**APPROVED 05/12/21**  
**DANIEL DEASY**

Dear Customer,

Attached is your electronic billing for 05/01/2021 to 05/07/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_07-MAY- 21\_169418141001.PDF]

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 05/12/21**

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 161598139002

Invoice Date: 05/10/21

PO Number: P0372715

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0679627

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 May 14 18:07:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_14-MAY-21\_161598139002.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 173413877001

Invoice Date: 05/12/21

PO Number: P0373641

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00297

Reviewer Name:

Voucher Number: V0679629

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 May 14 18:07:22 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_14-MAY- 21\_173413877001.PDF]





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 172943571001

Invoice Date: 05/10/21

PO Number: P0373629

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0679630

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 May 14 18:07:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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

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Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_172943571001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 172943571001   | \$62.07    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/10/2021     | Net 30     | 06/13/2021  |

Federal ID # 59-2663954

**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             |            | 172943571001   |            | 05/07/2021    |  | 05/10/2021        |  |
| BILLING ID                     | PURCHASE ORDER                         | RELEASE         |  | ORDERED BY     |            | DESKTOP        |            | COST CENTER   |  |                   |  |
| 9080291                        | 373629                                 |                 |  | Smith, Beverly |            | SMITH, BEVERLY |            |               |  |                   |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #       |                 |  | U/M<br>TAX     | QTY<br>ORD | QTY<br>SHIP    | QTY<br>B/O | UNIT<br>PRICE |  | EXTENDED<br>PRICE |  |
| 9698420<br>072838840653        | PEN,GEL,PILOT,G2,FN,BK,36PC<br>9698420 |                 |  | PK             | 1          | 1              | 0          | 41.990        |  | 41.99             |  |
| 991152<br>MN24P36              | BATTERY,COPPERTOP,AAA,36 CT<br>991152  |                 |  | BX             | 1          | 1              | 0          | 20.080        |  | 20.08             |  |

|                                       |               |         |
|---------------------------------------|---------------|---------|
| ALL AMOUNTS ARE BASED ON USD CURRENCY | SUB-TOTAL     | 62.07   |
|                                       | DISCOUNT      | 0.00    |
|                                       | DELIVERY      | 0.00    |
|                                       | MISCELLANEOUS | 0.00    |
|                                       | SALES TAX     | 0.00    |
|                                       | TOTAL         | \$62.07 |

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    | 172943571001   | 05/10/2021   | \$62.07        |                 |

FL0 090802919 1729435710010 00000006207 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: 169984840002

Invoice Date: 05/12/21

PO Number: P0373406

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00069

Reviewer Name:

Voucher Number: V0679632

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 May 14 18:07:24 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/08/2021 to 05/14/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_169984840002.PDF]



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 171662935001  
Invoice Date: 05/12/21  
PO Number: P0373609  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00440  
Reviewer Name: Melissa Doguim  
Voucher Number: V0679639  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 14 18:07:22 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.

**APPROVED**  
**05/27/21 - DIANA DEL ROSARIO**

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Dear Customer,

Attached is your electronic billing for 05/08/2021 to 05/14/2021.

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_171662935001.PDF]



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 172277257001  
Invoice Date: 05/14/21  
PO Number: P0373709  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0679640  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 14 18:07:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_172277257001.PDF]

THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 172277257001   | \$56.64    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/14/2021     | Net 30     | 06/13/2021  |

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNT MANAGER  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
05/20/21- LISA STOCK

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         |            | 172277257001  |             | 05/12/2021    |               | 05/14/2021        |  |
| BILLING ID                     |  | PURCHASE ORDER                   |  | RELEASE    |            | ORDERED BY    |             | DESKTOP       |               | COST CENTER       |  |
| 9080291                        |  | 373709                           |  |            |            | Conley, Cindy |             | CONLEY, CINDY |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |  | DESCRIPTION /<br>CUSTOMER ITEM # |  |            | U/M<br>TAX | QTY<br>ORD    | QTY<br>SHIP | QTY<br>B/O    | UNIT<br>PRICE | EXTENDED<br>PRICE |  |

|                                                             |                            |    |   |   |   |        |       |
|-------------------------------------------------------------|----------------------------|----|---|---|---|--------|-------|
| Instructions: Please label pkg: Attn: Cindy Conley HSC 1122 |                            |    |   |   |   |        |       |
| 143162                                                      | COVER,DOCUMENT,6PK,BLACK   | PK | 6 | 6 | 0 | 4.310  | 25.86 |
| 45331H                                                      | 45331                      |    |   |   |   |        |       |
| 348359                                                      | INDEX WHITE 110# 8.5 X 11  | PK | 1 | 1 | 0 | 7.320  | 7.32  |
| 40508                                                       | 348359                     |    |   |   |   |        |       |
| 507261                                                      | BAGS,SANDWICH,ZIPLOC,500BX | CT | 1 | 1 | 0 | 23.460 | 23.46 |
| SJN682255                                                   | 507261                     |    |   |   |   |        |       |

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 05/18/21**

|               |         |
|---------------|---------|
| SUB-TOTAL     | 56.64   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$56.64 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 172277257001   | 05/14/2021   | \$56.64        |                 |

FL0 090802919 1722772570014 00000005664 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: 173413950001

Invoice Date: 05/12/21

PO Number: P0373644

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0679642

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 May 14 18:07:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_173413950001.PDF]







Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 172943570001

Invoice Date: 05/10/21

PO Number: P0373629

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0679646

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 May 14 16:52:40 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 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 05/08/2021 to 05/14/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_172943570001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 173413903001

Invoice Date: 05/12/21

PO Number: P0373642

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 16815

Reviewer Name:

Voucher Number: V0679648

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 May 14 16:52:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_14-MAY- 21\_173413903001.PDF]



THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 173413903001   | \$56.99    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/12/2021     | Net 30     | 06/13/2021  |

Federal ID # 53-256-95

### 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         |               | 173413903001 |               | 05/10/2021    |                   | 05/12/2021 |
| BILLING ID                     | PURCHASE ORDER                              | RELEASE         |            | ORDERED BY    |              | DESKTOP       |               | COST CENTER       |            |
| 9080291                        | 373642                                      |                 |            | Nocera, James |              | NOCERA, JAMES |               |                   |            |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #            |                 | U/M<br>TAX | QTY<br>ORD    | QTY<br>SHIP  | QTY<br>B/O    | UNIT<br>PRICE | EXTENDED<br>PRICE |            |
| 927986<br>11475016             | WATER,ARROWHEAD<br>SPRNG,8OZ,48PK<br>927986 |                 | CA         | 4             | 4            | 0             | 9.990         | 39.96             |            |
| 445994<br>15804                | TRIMMER,PERSONAL,12IN<br>445994             |                 | EA         | 1             | 1            | 0             | 17.030        | 17.03             |            |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 56.99   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$56.99 |

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    | 173413903001   | 05/12/2021   | \$56.99        |                 |

FL0 090802919 1734139030012 00000005699 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: 171662639001

Invoice Date: 05/09/21

PO Number: P0373607

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00440

Reviewer Name:

Voucher Number: V0679668

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 May 14 16:52:40 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/08/2021 to 05/14/2021.

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_171662639001.PDF]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 173413949001  
Invoice Date: 05/12/21  
PO Number: P0373644  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0679669  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 14 16:52:38 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_173413949001.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 |
|----------------|------------|-------------|
| 173413949001   | \$22.45    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/12/2021     | Net 30     | 06/13/2021  |

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**

**05/17/21 - CESAR FLORES**

| ACCOUNT NUMBER              |                | ACCOUNT MANAGER               |         | SHIP TO ID |                           | ORDER NUMBER |                      | ORDER DATE |             | SHIPPED DATE |                |
|-----------------------------|----------------|-------------------------------|---------|------------|---------------------------|--------------|----------------------|------------|-------------|--------------|----------------|
| 53286265                    |                |                               |         | 99         |                           | 173413949001 |                      | 05/10/2021 |             | 05/12/2021   |                |
| BILLING ID                  | PURCHASE ORDER |                               | RELEASE |            | ORDERED BY                |              | DESKTOP              |            | COST CENTER |              |                |
| 9080291                     | 373644         |                               |         |            | Gretchen Taylor - SRC2150 |              | GRETCHEN TAYLOR - SR |            |             |              |                |
| CATALOG ITEM # / MANUF CODE |                | DESCRIPTION / CUSTOMER ITEM # |         |            | U/M TAX                   | QTY ORD      | QTY SHIP             | QTY B/O    | UNIT PRICE  |              | EXTENDED PRICE |
| 543280                      |                | MANILA FF,LTR,1/3 CUT         |         |            | BX                        | 5            | 5                    | 0          | 4.490       |              | 22.45          |
| 543280                      |                | 543280                        |         |            |                           |              |                      |            |             |              |                |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 22.45   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$22.45 |

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    | 173413949001   | 05/12/2021   | \$22.45        |                 |

FL0 090802919 1734139490018 00000002245 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: 173413878001  
Invoice Date: 05/12/21  
PO Number: P0373641  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00297  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0679670  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 14 16:52:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_14-MAY- 21\_173413878001.PDF]



THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 173413878001   | \$59.16    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/12/2021     | Net 30     | 06/13/2021  |

Federal ID # 59-2663054

**Bill To:** ATTN: ACCOUNTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
05/19/21

**APPROVED**

**ANTHONY RAMOS**

**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         |                        | 173413878001 |                        | 05/10/2021 |               | 05/12/2021   |                   |
| BILLING ID                     | PURCHASE ORDER |                                    | RELEASE |            | ORDERED BY             |              | DESKTOP                |            | COST CENTER   |              |                   |
| 9080291                        | 373641         |                                    |         |            | MAC266/Levi<br>Yastrow |              | MAC266/LEVI<br>YASTROW |            |               |              |                   |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #   |         |            | U/M<br>TAX             | QTY<br>ORD   | QTY<br>SHIP            | QTY<br>B/O | UNIT<br>PRICE |              | EXTENDED<br>PRICE |
| 628284<br>90754                |                | KIT,FIRST AID, 10 PERSON<br>628284 |         |            | EA                     | 3            | 3                      | 0          | 19.720        |              | 59.16             |

**INVOICE REVIEWED  
OKAY TO PAY  
LISA SALTIEL 05/18/21**

|               |         |
|---------------|---------|
| SUB-TOTAL     | 59.16   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$59.16 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 173413878001   | 05/12/2021   | \$59.16        |                 |

FL0 090802919 1734138780013 00000005916 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: 173413950002

Invoice Date: 05/14/21

PO Number: P0373644

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0679671

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 May 14 16:52:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_14-MAY- 21\_173413950002.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174213465001

Invoice Date: 05/21/21

PO Number: P0373801

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0680129

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 May 21 15:57:47 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_21-MAY- 21\_174213465001.PDF]





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174213462001

Invoice Date: 05/20/21

PO Number: P0373801

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0680130

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 May 21 15:57:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_21-MAY- 21\_174213462001.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 |
|----------------|------------|-------------|
| 174213462001   | \$314.71   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/20/2021     | Net 30     | 06/20/2021  |

**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         |                    | 174213462001 |                    | 05/19/2021 |             | 05/20/2021     |  |
| BILLING ID                  | PURCHASE ORDER |                                              | RELEASE |            | ORDERED BY         |              | DESKTOP            |            | COST CENTER |                |  |
| 9080291                     | 373801         |                                              |         |            | McLaughlin, Ashley |              | MCLAUGHLIN, ASHLEY |            |             |                |  |
| CATALOG ITEM # / MANUF CODE |                | DESCRIPTION / CUSTOMER ITEM #                |         |            | U/M TAX            | QTY ORD      | QTY SHIP           | QTY B/O    | UNIT PRICE  | EXTENDED PRICE |  |
| 490256<br>SAF4117BL         |                | SIGN,WRITE WAY,RECTANGLE,BLK<br>490256       |         |            | EA                 | 2            | 2                  | 0          | 119.590     | 239.18         |  |
| 124902<br>1752226           |                | MARKER,DE,EXPO,5PK,ASTD NEON<br>124902       |         |            | PK                 | 3            | 3                  | 0          | 6.570       | 19.71          |  |
| 526696<br>86601             |                | MARKR,DRYERS,EXPO2,FN,8PK,AST<br>D<br>526696 |         |            | PK                 | 4            | 4                  | 0          | 6.960       | 27.84          |  |
| 755218<br>1884309           |                | MARKER,EXPO,UF,8PACK,ASSORTE<br>D<br>755218  |         |            | PK                 | 2            | 2                  | 0          | 13.990      | 27.98          |  |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 314.71   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$314.71 |

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    | 174213462001   | 05/20/2021   | \$314.71       |                 |

FL0 090802919 1742134620018 00000031471 1 3

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: 174920808001

Invoice Date: 05/19/21

PO Number: P0373765

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00737

Reviewer Name:

Voucher Number: V0680132

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 May 21 15:57:50 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/15/2021 to 05/21/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_174920808001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 173788218001

Invoice Date: 05/21/21

PO Number: P0373781

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0680133

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 May 21 15:57:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_21-MAY- 21\_173788218001.PDF]





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 171971779001

Invoice Date: 05/18/21

PO Number: P0373725

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0680135

Redaction Type: None

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

Document Below

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From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 21 15:57:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_21-MAY- 21\_171971779001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 171977974001

Invoice Date: 05/17/21

PO Number: P0373726

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0680136

Redaction Type: None

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

Document Below

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From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 21 15:57:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_21-MAY- 21\_171977974001.PDF]





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 173788216001

Invoice Date: 05/20/21

PO Number: P0373781

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0680137

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 May 21 15:57:47 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_21-MAY- 21\_173788216001.PDF]

THANKS FOR YOUR ORDER

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

### 3 WAY MATCH

~~Federal ID # 50 2000054~~

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 173788216001   | \$863.26   | 1 of 2      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/20/2021     | Net 30     | 06/20/2021  |

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

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

| ACCOUNT NUMBER                 |                | ACCOUNT MANAGER                              |         | SHIP TO ID |                         | ORDER NUMBER |                         | ORDER DATE    |             | SHIPPED DATE      |  |
|--------------------------------|----------------|----------------------------------------------|---------|------------|-------------------------|--------------|-------------------------|---------------|-------------|-------------------|--|
| 53286265                       |                |                                              |         | 99         |                         | 173788216001 |                         | 05/19/2021    |             | 05/20/2021        |  |
| BILLING ID                     | PURCHASE ORDER |                                              | RELEASE |            | ORDERED BY              |              | DESKTOP                 |               | COST CENTER |                   |  |
| 9080291                        | 373781         |                                              |         |            | K Striplin, CMC<br>1002 |              | K STRIPLIN, CMC<br>1002 |               |             |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #             |         | U/M<br>TAX | QTY<br>ORD              | QTY<br>SHIP  | QTY<br>B/O              | UNIT<br>PRICE |             | EXTENDED<br>PRICE |  |
| 1261045<br>QRT4MCP43P2         |                | 4x3 PRSTIGE MAGNTIC 4MTH ERSE<br>1261045     |         | EA         | 1                       | 1            | 0                       | 185.990       |             | 185.99            |  |
| 755218<br>1884309              |                | MARKER,EXPO,UF,8PACK,ASSORTE<br>D<br>755218  |         | PK         | 2                       | 2            | 0                       | 13.990        |             | 27.98             |  |
| 781242<br>P-2111BBK12          |                | MARKERS,PRMNT,FN,RCYL,12PK,BL<br>K<br>781242 |         | DZ         | 1                       | 1            | 0                       | 2.640         |             | 2.64              |  |
| 458623<br>CHA01050             |                | LETTERS/NUMBERS,VINYL,2"<br>458623           |         | PK         | 2                       | 2            | 0                       | 14.990        |             | 29.98             |  |
| 128853<br>HY1066-AS            |                | HIGHLIGHTER,12PK,ASSORTED<br>128853          |         | DZ         | 2                       | 2            | 0                       | 2.540         |             | 5.08              |  |
| 307512<br>81505                |                | ERASER,DRY ERASE,EXPO<br>307512              |         | EA         | 144                     | 144          | 0                       | 1.950         |             | 280.80            |  |
| 259251<br>80001                |                | MARKER,CHISEL TIP,EXPO,DZ,BLK<br>259251      |         | DZ         | 10                      | 10           | 0                       | 11.770        |             | 117.70            |  |
| 503222<br>R330-14SSCY+2        |                | NOTE,POST-IT,POP-UP,SS,16PK,YW<br>503222     |         | PK         | 1                       | 1            | 0                       | 17.240        |             | 17.24             |  |
| 877664<br>R330-12AN            |                | NOTES,POST-IT,POP-UP,3X3,12PK<br>877664      |         | PK         | 1                       | 1            | 0                       | 16.490        |             | 16.49             |  |
| 678251<br>660-8PK              |                | PAD POST-IT RULED 4X6 8/PK YLW<br>678251     |         | PK         | 1                       | 1            | 0                       | 14.610        |             | 14.61             |  |
| 504792<br>675-6SSCY            |                | NOTE,PST-IT,SSTCKY,4X4,6PK,YEL<br>504792     |         | PK         | 1                       | 1            | 0                       | 7.500         |             | 7.50              |  |
| 285621<br>R-335                |                | POST-IT,POP UP,LN,3X3,6PK,YEL<br>285621      |         | PK         | 1                       | 1            | 0                       | 4.930         |             | 4.93              |  |
| 272141<br>99705                |                | PAD,PERF,DKTGLED,LGLRLD,5X8,6PK<br>272141    |         | PK         | 2                       | 2            | 0                       | 19.490        |             | 38.98             |  |
| 9698420<br>072838840653        |                | PEN,GEL,PILOT,G2,FN,BK,36PC<br>9698420       |         | PK         | 1                       | 1            | 0                       | 41.990        |             | 41.99             |  |
| 452913<br>812-10P              |                | TAPE,ECO,MAGIC,3/4"x900",10PK<br>452913      |         | PK         | 1                       | 1            | 0                       | 15.980        |             | 15.98             |  |
| 369589<br>68679                |                | TAPE,CORRECTION,MONO<br>RETRO,4PK<br>369589  |         | PK         | 1                       | 1            | 0                       | 5.720         |             | 5.72              |  |
| 546871<br>1534G-OX             |                | EXPANDING PKT,LETTER,5 1/4"<br>546871        |         | BX         | 2                       | 2            | 0                       | 6.370         |             | 12.74             |  |
| 295620<br>1524E-OX             |                | POCKET,FILE,LTR,3.5INXP,25/BX<br>295620      |         | BX         | 1                       | 1            | 0                       | 22.740        |             | 22.74             |  |
| 8300429<br>MMMR440WASS         |                | NOTES,POPUP,SPRSTKY,4X4,AA<br>8300429        |         | PK         | 1                       | 1            | 0                       | 14.170        |             | 14.17             |  |



PLEASE DO NOT STAPLE OR FOLD. THANK YOU



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 173778053001

Invoice Date: 05/20/21

PO Number: P0373779

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0680140

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 May 21 15:57:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_173778053001.PDF]

THANKS FOR YOUR ORDER

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

### 3 WAY MATCH

Federal ID # ~~50 2000354~~

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 173778053001   | \$555.19   | 1 of 2      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/20/2021     | Net 30     | 06/20/2021  |

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

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

| ACCOUNT NUMBER                 |                                          | ACCOUNT MANAGER |         | SHIP TO ID |                           | ORDER NUMBER |                         | ORDER DATE    |             | SHIPPED DATE      |  |
|--------------------------------|------------------------------------------|-----------------|---------|------------|---------------------------|--------------|-------------------------|---------------|-------------|-------------------|--|
| 53286265                       |                                          |                 |         | 99         |                           | 173778053001 |                         | 05/19/2021    |             | 05/20/2021        |  |
| BILLING ID                     | PURCHASE ORDER                           |                 | RELEASE |            | ORDERED BY                |              | DESKTOP                 |               | COST CENTER |                   |  |
| 9080291                        | 373779                                   |                 |         |            | S. Hernandez,<br>SSC 1217 |              | S. HERNANDEZ,<br>SSC 12 |               |             |                   |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #         |                 |         | U/M<br>TAX | QTY<br>ORD                | QTY<br>SHIP  | QTY<br>B/O              | UNIT<br>PRICE |             | EXTENDED<br>PRICE |  |
| 4928895<br>BSN36550BX          | CLIP,BINDER,SMALL,144PC,BK<br>4928895    |                 |         | BX         | 1                         | 1            | 0                       | 6.990         |             | 6.99              |  |
| 221720<br>10008                | CLIP,PPR,#1,PRM SMTH,OD,500PK<br>221720  |                 |         | PK         | 1                         | 1            | 0                       | 3.220         |             | 3.22              |  |
| 308239<br>10004                | CLIP,PAPER,JMB,SMTH,OD,10PK<br>308239    |                 |         | PK         | 2                         | 2            | 0                       | 4.560         |             | 9.12              |  |
| 648612<br>7534OD-NEW           | STAPLER,FULL STRIP,METAL SILVR<br>648612 |                 |         | EA         | 6                         | 6            | 0                       | 5.290         |             | 31.74             |  |
| 432087<br>2663                 | STAPLES,STANDARD,3/PACK<br>432087        |                 |         | PK         | 2                         | 2            | 0                       | 5.990         |             | 11.98             |  |
| 458612<br>55873                | SCISSORS,STRT,8",2/PK,BLK<br>458612      |                 |         | PK         | 4                         | 4            | 0                       | 2.250         |             | 9.00              |  |
| 203349<br>30001                | MARKER,SHARPIE,FINE,DZ,BLACK<br>203349   |                 |         | DZ         | 1                         | 1            | 0                       | 7.840         |             | 7.84              |  |
| 806864<br>1921061              | MARKER,CHISEL,36PK,ASST<br>806864        |                 |         | PK         | 2                         | 2            | 0                       | 36.290        |             | 72.58             |  |
| 959092<br>WD-16000103          | ERASER, MAGNETIC, DRY ERASE<br>959092    |                 |         | EA         | 4                         | 4            | 0                       | 1.170         |             | 4.68              |  |
| 173336<br>C38-BK               | DISPENSER,TAPE,DSKTOP,3/4",BLK<br>173336 |                 |         | EA         | 6                         | 6            | 0                       | 1.470         |             | 8.82              |  |
| 520928<br>44402-OD             | TAPE,INVISIBLE,3/4X1000,10/PK<br>520928  |                 |         | PK         | 1                         | 1            | 0                       | 7.150         |             | 7.15              |  |
| 386151<br>654-24SSAU           | NOTES,POST-IT,SUPER-STICKY,24P<br>386151 |                 |         | PK         | 2                         | 2            | 0                       | 19.810        |             | 39.62             |  |
| 770376<br>654-24SSCYM          | POST-IT,MIAMI,3x3,24PK<br>770376         |                 |         | PK         | 2                         | 2            | 0                       | 20.250        |             | 40.50             |  |
| 678251<br>660-8PK              | PAD POST-IT RULED 4X6 8/PK YLW<br>678251 |                 |         | PK         | 2                         | 2            | 0                       | 14.610        |             | 29.22             |  |
| 723832<br>675-6SSUC            | NOTE,POST-IT,SS,4X4,ULTRA,6PK<br>723832  |                 |         | PK         | 2                         | 2            | 0                       | 11.240        |             | 22.48             |  |
| 535704<br>229292.038037.0      | POUCH,LAMINATING,LETTER SIZE<br>535704   |                 |         | PK         | 3                         | 3            | 0                       | 6.960         |             | 20.88             |  |
| 149789<br>WZ007                | POUCH,LAMINATING,LETTER SIZE<br>149789   |                 |         | PK         | 2                         | 2            | 0                       | 14.610        |             | 29.22             |  |
| 535584<br>WZ005                | POUCH,LAMINATING,BUS CARD<br>535584      |                 |         | PK         | 2                         | 2            | 0                       | 6.930         |             | 13.86             |  |
| 388302<br>23003                | cards,bus,OD,perf,1000ct,white<br>388302 |                 |         | PK         | 2                         | 2            | 0                       | 18.150        |             | 36.30             |  |
| 351025<br>LLR84858             | CART,3-TIER,ROLLING<br>351025            |                 |         | EA         | 1                         | 1            | 0                       | 149.990       |             | 149.99            |  |



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 172168761002

Invoice Date: 05/18/21

PO Number: P0373546

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 14025

Reviewer Name:

Voucher Number: V0680142

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 May 21 15:57:45 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_172168761002.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 173693954001

Invoice Date: 05/20/21

PO Number: P0373768

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00781

Reviewer Name:

Voucher Number: V0680144

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 May 21 15:57:49 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_21-MAY- 21\_173693954001.PDF]

THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 173693954001   | \$46.05    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/20/2021     | Net 30     | 06/20/2021  |

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNTS 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         |                          | 173693954001 |                         | 05/19/2021    |                   | 05/20/2021   |  |
| BILLING ID                     | PURCHASE ORDER                               |                 | RELEASE |            | ORDERED BY               |              | DESKTOP                 |               | COST CENTER       |              |  |
| 9080291                        | 373768                                       |                 |         |            | Tracey Frye, SRC<br>2135 |              | TRACEY FRYE,<br>SRC 213 |               |                   |              |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #             |                 |         | U/M<br>TAX | QTY<br>ORD               | QTY<br>SHIP  | QTY<br>B/O              | UNIT<br>PRICE | EXTENDED<br>PRICE |              |  |
| 653477<br>11188                | AVERY READY INDEX 6 PK<br>653477             |                 |         | ST         | 2                        | 2            | 0                       | 14.050        | 28.10             |              |  |
| 1373887<br>OM96455             | Gel RT 05 Black 12pk<br>1373887              |                 |         | DZ         | 1                        | 1            | 0                       | 9.560         | 9.56              |              |  |
| 879800<br>WOELP418-WHI         | TAPE,CORRCTION,WITE-<br>OUT,PN,4PK<br>879800 |                 |         | PK         | 1                        | 1            | 0                       | 8.390         | 8.39              |              |  |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 46.05   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$46.05 |

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    | 173693954001   | 05/20/2021   | \$46.05        |                 |

FL0 090802919 1736939540017 00000004605 1 8

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 174213587001  
Invoice Date: 05/20/21  
PO Number: P0373802  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 14025  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0680147  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 21 15:57:45 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/15/2021 to 05/21/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_174213587001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 172277260001  
Invoice Date: 05/21/21  
PO Number: P0373709  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00153  
Reviewer Name: Jessica Lang  
Voucher Number: V0680467  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 21 14:45:14 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

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Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_172277260001.PDF]



THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 172277260001   | \$14.70    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/21/2021     | Net 30     | 06/20/2021  |

Federal ID # 59-2663954

**Bill To:** ATTENTION: AT BLUE

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

**05/27/21 - LISA STOCK**

**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         |            | 172277260001  |             | 05/12/2021    |               | 05/21/2021        |  |
| BILLING ID                     |  | PURCHASE ORDER                   |  | RELEASE    |            | ORDERED BY    |             | DESKTOP       |               | COST CENTER       |  |
| 9080291                        |  | 373709                           |  |            |            | Conley, Cindy |             | CONLEY, CINDY |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |  | DESCRIPTION /<br>CUSTOMER ITEM # |  |            | U/M<br>TAX | QTY<br>ORD    | QTY<br>SHIP | QTY<br>B/O    | UNIT<br>PRICE | EXTENDED<br>PRICE |  |

Instructions: Please label pkg: Attn: Cindy Conley HSC 1122  
326853 PORTFOLIO,OXFORD,10PK,LT BLUE PK 2 2 0 7.350 14.70  
51751 326853

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 05/24/21**

|               |         |
|---------------|---------|
| SUB-TOTAL     | 14.70   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$14.70 |

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    | 172277260001   | 05/21/2021   | \$14.70        |                 |

FL0 090802919 1722772600019 00000001470 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: 174213589001

Invoice Date: 05/20/21

PO Number: P0373802

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 14025

Reviewer Name:

Voucher Number: V0680468

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 May 21 14:45:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/15/2021 to 05/21/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_174213589001.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 |
|----------------|------------|-------------|
| 174213589001   | \$262.98   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/20/2021     | Net 30     | 06/20/2021  |

**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         |                       | 174213589001 |                       | 05/19/2021    |             | 05/20/2021        |  |
| BILLING ID                     | PURCHASE ORDER |                                         | RELEASE |            | ORDERED BY            |              | DESKTOP               |               | COST CENTER |                   |  |
| 9080291                        | 373802         |                                         |         |            | McLaughlin,<br>Ashley |              | MCLAUGHLIN,<br>ASHLEY |               |             |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #        |         | U/M<br>TAX | QTY<br>ORD            | QTY<br>SHIP  | QTY<br>B/O            | UNIT<br>PRICE |             | EXTENDED<br>PRICE |  |
| 270539<br>BICVCGC11BE          |                | PEN,BP,GRIP,ATLANTIS,BE<br>270539       |         | DZ         | 1                     | 1            | 0                     | 14.760        |             | 14.76             |  |
| 270554<br>BICVCGC11BK          |                | PEN,BP,GRIP,ATLANTIS,BK<br>270554       |         | DZ         | 1                     | 1            | 0                     | 14.760        |             | 14.76             |  |
| 725747<br>ODDI-725747          |                | NOTEBOOK,POLY,7X5.CR,100SH<br>725747    |         | EA         | 15                    | 15           | 0                     | 1.490         |             | 22.35             |  |
| 139179<br>16171                |                | divider,durable,wo,8 tabs<br>139179     |         | PK         | 10                    | 10           | 0                     | 3.170         |             | 31.70             |  |
| 110284<br>OD15210/6-284        |                | DUSTER,OFFICE DEPOT,10OZ,6PK<br>110284  |         | PK         | 1                     | 1            | 0                     | 29.740        |             | 29.74             |  |
| 546273<br>21272                |                | TISSUE,KLEENEX,NATURALS,36BX<br>546273  |         | CT         | 1                     | 1            | 0                     | 65.690        |             | 65.69             |  |
| 126019<br>00789                |                | FILE,QCK,STORAGE,ECON,LTR/LGL<br>126019 |         | CA         | 2                     | 2            | 0                     | 41.990        |             | 83.98             |  |

|                                       |          |
|---------------------------------------|----------|
| SUB-TOTAL                             | 262.98   |
| DISCOUNT                              | 0.00     |
| DELIVERY                              | 0.00     |
| MISCELLANEOUS                         | 0.00     |
| SALES TAX                             | 0.00     |
| TOTAL                                 | \$262.98 |
| 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    | 174213589001   | 05/20/2021   | \$262.98       |                 |

FL0 090802919 1742135890016 00000026298 1 8

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174213466001

Invoice Date: 05/20/21

PO Number: P0373801

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0680469

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 May 21 14:45:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/15/2021 to 05/21/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_174213466001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 171971787001

Invoice Date: 05/18/21

PO Number: P0373725

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0680470

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 May 21 14:45:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_171971787001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 173413923002

Invoice Date: 05/21/21

PO Number: P0373643

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00423

Reviewer Name:

Voucher Number: V0680471

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 May 21 14:45:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_21-MAY- 21\_173413923002.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 |
|----------------|------------|-------------|
| 173413923002   | \$289.00   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/21/2021     | Net 30     | 06/20/2021  |

Federal ID # 59-2663954

Bill To:

**3 WAY MATCH**

ATTN: ACCOUNTS 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         |            | 173413923002 |             | 05/10/2021 |               | 05/21/2021   |                   |
| BILLING ID                     | PURCHASE ORDER |                                          | RELEASE |            | ORDERED BY |              | DESKTOP     |            | COST CENTER   |              |                   |
| 9080291                        | 373643         |                                          |         |            | MAC 219    |              | MAC 219     |            |               |              |                   |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #         |         |            | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT<br>PRICE |              | EXTENDED<br>PRICE |
| 899960<br>63437                |                | PAD,PERF,DBLDKT,3HP,8.5X11,WHT<br>899960 |         |            | PK         | 10           | 10          | 0          | 28.900        |              | 289.00            |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 289.00   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$289.00 |

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    | 173413923002   | 05/21/2021   | \$289.00       |                 |

FL0 090802919 1734139230026 00000028900 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: 174921300001  
Invoice Date: 05/19/21  
PO Number: P0373767  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0680472  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com>

Sent: Fri May 21 14:45:10 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.

**APPROVED**

**05/24/21 - DIANE SZAKONYI**

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Dear Customer,

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_174921300001.PDF]

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**CYNTHIA YEARMAN 05/24/21**



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 173693953001  
Invoice Date: 05/19/21  
PO Number: P0373768  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00781  
Reviewer Name: Tracey Frye  
Voucher Number: V0680474  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 21 14:45:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 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 05/15/2021 to 05/21/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto:billingsetup@officedepot.com).

[attachment: 53286265\_73925752\_21-MAY- 21\_173693953001.PDF]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 173788217001  
Invoice Date: 05/20/21  
PO Number: P0373781  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0680475  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 21 14:45:08 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/15/2021 to 05/21/2021.

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Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_173788217001.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 |
|----------------|------------|-------------|
| 173788217001   | \$90.25    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/20/2021     | Net 30     | 06/20/2021  |

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

**APPROVED**  
**05/28/21 - DONALD INMAN**

| ACCOUNT NUMBER                 |                | ACCOUNT MANAGER                       |         | SHIP TO ID |                         | ORDER NUMBER |                         | ORDER DATE    |             | SHIPPED DATE      |  |
|--------------------------------|----------------|---------------------------------------|---------|------------|-------------------------|--------------|-------------------------|---------------|-------------|-------------------|--|
| 53286265                       |                |                                       |         | 99         |                         | 173788217001 |                         | 05/19/2021    |             | 05/20/2021        |  |
| BILLING ID                     | PURCHASE ORDER |                                       | RELEASE |            | ORDERED BY              |              | DESKTOP                 |               | COST CENTER |                   |  |
| 9080291                        | 373781         |                                       |         |            | K Striplin, CMC<br>1002 |              | K STRIPLIN, CMC<br>1002 |               |             |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #      |         | U/M<br>TAX | QTY<br>ORD              | QTY<br>SHIP  | QTY<br>B/O              | UNIT<br>PRICE |             | EXTENDED<br>PRICE |  |
| 268571<br>80678                |                | MARKER,EXPO2,CHISEL,8PK,AST<br>268571 |         | PK         | 3                       | 3            | 0                       | 9.020         |             | 27.06             |  |
| 478056<br>39100                |                | SHARPIE,METALLIC<br>478056            |         | DZ         | 2                       | 2            | 0                       | 14.690        |             | 29.38             |  |
| 790801<br>31021                |                | PEN,RETRACT,G-2,FN,BLUE<br>790801     |         | DZ         | 3                       | 3            | 0                       | 11.270        |             | 33.81             |  |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/25/21**

|               |         |
|---------------|---------|
| SUB-TOTAL     | 90.25   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$90.25 |

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    | 173788217001   | 05/20/2021   | \$90.25        |                 |

FL0 090802919 1737882170018 00000009025 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: 164432688001  
Invoice Date: 05/17/21  
PO Number: P0372972  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0680476  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 21 14:45:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/15/2021 to 05/21/2021.  
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For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_164432688001.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

Federal ID # 59-2663954

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 164432688001   | \$107.31   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/17/2021     | Net 30     | 06/20/2021  |

Bill To: ATTN: ACCTS PA A LE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
05/25/21

**APPROVED**  
**05/25/21 MONICA CHOWANIEC**

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         |            | 164432688001 |             | 03/24/2021 |               | 05/17/2021   |                   |
| BILLING ID                     | PURCHASE ORDER |                                  | RELEASE |            | ORDERED BY |              | DESKTOP     |            | COST CENTER   |              |                   |
| 9080291                        | 372972         |                                  |         |            | BIC 0501   |              | BIC 0501    |            |               |              |                   |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM # |         |            | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT<br>PRICE |              | EXTENDED<br>PRICE |
| 1634158                        |                | MR CLN MGC ER EXT PWR 30 CT/CS   |         |            | CT         | 3            | 3           | 0          | 35.770        |              | 107.31            |
| 16449                          |                | 1634158                          |         |            |            |              |             |            |               |              |                   |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/24/21**

|               |  |          |
|---------------|--|----------|
| SUB-TOTAL     |  | 107.31   |
| DISCOUNT      |  | 0.00     |
| DELIVERY      |  | 0.00     |
| MISCELLANEOUS |  | 0.00     |
| SALES TAX     |  | 0.00     |
| TOTAL         |  | \$107.31 |

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    | 164432688001   | 05/17/2021   | \$107.31       |                 |

FL0 090802919 1644326880014 00000010731 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: 173778054001

Invoice Date: 05/20/21

PO Number: P0373779

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 12781

Reviewer Name:

Voucher Number: V0680477

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 May 21 14:45:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/15/2021 to 05/21/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_173778054001.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 |
|----------------|------------|-------------|
| 173778054001   | \$51.72    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/20/2021     | Net 30     | 06/20/2021  |

Federal ID # 59-2663954

# 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         |                           | 173778054001 |                         | 05/19/2021 |               | 05/20/2021   |                   |
| BILLING ID                     | PURCHASE ORDER |                                         | RELEASE |            | ORDERED BY                |              | DESKTOP                 |            | COST CENTER   |              |                   |
| 9080291                        | 373779         |                                         |         |            | S. Hernandez,<br>SSC 1217 |              | S. HERNANDEZ,<br>SSC 12 |            |               |              |                   |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #        |         |            | U/M<br>TAX                | QTY<br>ORD   | QTY<br>SHIP             | QTY<br>B/O | UNIT<br>PRICE |              | EXTENDED<br>PRICE |
| 264684<br>660-5SSUC            |                | NOTE,POST-IT,SS,4X6,ULTRA,PK5<br>264684 |         |            | PK                        | 3            | 3                       | 0          | 17.240        |              | 51.72             |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 51.72   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$51.72 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 173778054001   | 05/20/2021   | \$51.72        |                 |

FL0 090802919 1737780540015 00000005172 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: 173723822001  
Invoice Date: 05/19/21  
PO Number: P0373406  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0680478  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 21 15:57:44 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 for account 53286265.  
-----

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Dear Customer,

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_21-MAY- 21\_173723822001.PDF]



THANKS FOR YOUR ORDER

Contact Number For:  
Account Inquiries: (888) 263-3423  
Order Inquiries: (800) 721-6592**05/24/21 - ANTHONY RAMOS**

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 173723822001   | -\$20.08   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/19/2021     |            |             |

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         |            | 173723822001 |             | 05/19/2021 |               | 05/19/2021        |  |
| BILLING ID                     |  | PURCHASE ORDER                        |  | RELEASE    |            | ORDERED BY   |             | DESKTOP    |               | COST CENTER       |  |
| 9080291                        |  | 373406                                |  |            |            | CHC          |             | CHC        |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE |  | DESCRIPTION /<br>CUSTOMER ITEM #      |  |            | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |  |
| 991152<br>MN24P36              |  | BATTERY,COPPERTOP,AAA,36 CT<br>991152 |  |            | BX         | -1           | -1          | 0          | 20.080        | -20.08            |  |

This credit of -\$20.08 relates to invoice 169984840001.

**INVOICE REVIEWED****OKAY TO PAY****DAVID KRAMER 05/24/21**

|               |           |
|---------------|-----------|
| SUB-TOTAL     | -20.08    |
| DISCOUNT      | 0.00      |
| DELIVERY      | 0.00      |
| MISCELLANEOUS | 0.00      |
| SALVAGE       | 0.00      |
| TOTAL         | (\$20.08) |

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    | 173723822001   | 05/19/2021   | -\$20.08       |

AMOUNT ENCLOSED

**\*\*DO NOT PAY\*\***

FL0 090802919 1737238220012 00000002008 0 1

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: 175003239001

Invoice Date: 05/26/21

PO Number: P0373970

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00449

Reviewer Name:

Voucher Number: V0684011

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 May 28 16:26:17 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_175003239001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174230805001

Invoice Date: 05/25/21

PO Number: P0373898

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0684016

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 May 28 16:26:17 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_174230805001.PDF]

10000

THANKS FOR YOUR ORDER

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

## 3 WAY MATCH

Federal ID # 59-2663954

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 174230805001   | \$104.31   | 1 of 2      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/25/2021     | Net 30     | 06/27/2021  |

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

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

| ACCOUNT NUMBER                 |                                  | ACCOUNT MANAGER | SHIP TO ID |              | ORDER NUMBER |              | ORDER DATE    | SHIPPED DATE      |  |
|--------------------------------|----------------------------------|-----------------|------------|--------------|--------------|--------------|---------------|-------------------|--|
| 53286265                       |                                  |                 | 99         |              | 174230805001 |              | 05/21/2021    | 05/25/2021        |  |
| BILLING ID                     | PURCHASE ORDER                   | RELEASE         |            | ORDERED BY   |              | DESKTOP      |               | COST CENTER       |  |
| 9080291                        | 373898                           |                 |            | Yvette Dagen |              | YVETTE DAGEN |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM # |                 | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP  | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |  |
| 420994<br>21007-18PK           | NOTE OD,3X3,YLW,18PK             |                 | PK         | 2            | 2            | 0            | 5.610         | 11.22             |  |
| 443296<br>21009                | NOTE OD,3X5,YLW,12PK             |                 | PK         | 1            | 1            | 0            | 6.360         | 6.36              |  |
| 305466<br>99401                | PAD,PERF,8.5X11,OD,LGL RLD,12P   |                 | PK         | 1            | 1            | 0            | 5.390         | 5.39              |  |
| 534904<br>99432                | PAD,GLUETOP,5X8,50 SHT,DZ,WHT    |                 | DZ         | 2            | 2            | 0            | 2.540         | 5.08              |  |
| 634277<br>400-011-526          | Pad Legal , 5 x 8, Astd, 50 Sh   |                 | PK         | 1            | 1            | 0            | 4.960         | 4.96              |  |
| 507271<br>SJN682257            | BAGS,GALLON,ZIPLOC               |                 | CT         | 1            | 1            | 0            | 30.680        | 30.68             |  |
| 967244<br>30327                | LABEL,FILE FOLDER,1UP,2BX,WHT    |                 | BX         | 2            | 2            | 0            | 5.690         | 11.38             |  |
| 967253<br>30251                | LABEL,ADDRESS,260 LABELS,WHITE   |                 | BX         | 2            | 2            | 0            | 6.370         | 12.74             |  |
| 112220<br>GSMG11BK             | PEN,GRIP/ROUND STIC,DOZ,BLACK    |                 | DZ         | 1            | 1            | 0            | 1.070         | 1.07              |  |
| 112266<br>GSMG11BE             | PEN,GRIP/ROUND STIC,DOZ,BLUE     |                 | DZ         | 1            | 1            | 0            | 1.070         | 1.07              |  |
| 423590<br>GSM11RED             | PEN,ROUNDSTIC,BIC,MEDIUM,RED     |                 | DZ         | 1            | 1            | 0            | 0.880         | 0.88              |  |
| 548945<br>35830                | PEN,RT,BP,PAPERMATE,DZ,PURPLE    |                 | DZ         | 1            | 1            | 0            | 7.490         | 7.49              |  |
| 924806<br>10044600308255       | WIPES,DSNFCTNT,HEALTHCARE        |                 | EA         | 1            | 1            | 0            | 5.990         | 5.99              |  |



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 174098305001  
Invoice Date: 05/25/21  
PO Number: P0373871  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0684020  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 28 16:26:32 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 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 05/22/2021 to 05/28/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto:billingsetup@officedepot.com).

[attachment: 53286265\_73925752\_28-MAY- 21\_174098305001.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 |
|----------------|------------|-------------|
| 174098305001   | \$33.39    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/25/2021     | Net 30     | 06/27/2021  |

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**  
**06/02/21 - WENDY PARKS**

| ACCOUNT NUMBER                 |  | ACCOUNT MANAGER                     |  | SHIP TO ID |            | ORDER NUMBER  |             | ORDER DATE    |               | SHIPPED DATE |                   |
|--------------------------------|--|-------------------------------------|--|------------|------------|---------------|-------------|---------------|---------------|--------------|-------------------|
| 53286265                       |  |                                     |  | 99         |            | 174098305001  |             | 05/21/2021    |               | 05/25/2021   |                   |
| BILLING ID                     |  | PURCHASE ORDER                      |  | RELEASE    |            | ORDERED BY    |             | DESKTOP       |               | COST CENTER  |                   |
| 9080291                        |  | 373871                              |  |            |            | Barb Mitchell |             | BARB MITCHELL |               |              |                   |
| CATALOG ITEM # /<br>MANUF CODE |  | DESCRIPTION /<br>CUSTOMER ITEM #    |  |            | U/M<br>TAX | QTY<br>ORD    | QTY<br>SHIP | QTY<br>B/O    | UNIT<br>PRICE |              | EXTENDED<br>PRICE |
| 739199<br>AOP6070MS            |  | DESK PAD,KRYSTL,17X22,CLR<br>739199 |  |            | EA         | 1             | 1           | 0             | 33.390        |              | 33.39             |

|             |         |
|-------------|---------|
| SUB-TOTAL   | 33.39   |
| DISCOUNT    | 0.00    |
| DELIVERY    | 0.00    |
| INSTRUMENTS | 0.00    |
| SALES TAX   | 0.00    |
| TOTAL       | \$33.39 |

**INVOICE REVIEWED**

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing slip or copy of this invoice. Please note: if we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machinery to us without our first inspection. Shipping damage must be reported within 30 days after delivery.

**OKAY TO PAY**

▲ DETACH HERE ▲

| CUSTOMER NAME       | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------|------------|----------------|--------------|----------------|-----------------|
| BARBARA JO MITCHELL | 9080291    | 174098305001   | 05/25/2021   | \$33.39        | 06/02/21        |

FL0 090802919 1740983050014 00000003339 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: 168625899001

Invoice Date: 05/25/21

PO Number: P0373921

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0684021

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 May 28 16:26:18 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_168625899001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174213591001

Invoice Date: 05/26/21

PO Number: P0373802

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 14025

Reviewer Name:

Voucher Number: V0684024

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 May 28 16:26:28 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_174213591001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174919603001

Invoice Date: 05/24/21

PO Number: P0373827

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0684031

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 May 28 16:26:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

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[attachment: 53286265\_73925752\_28-MAY- 21\_174919603001.PDF]

| ACCOUNT NUMBER                 |                                            | ACCOUNT MANAGER | SHIP TO ID |                       | ORDER NUMBER |                       | ORDER DATE    | SHIPPED DATE      |            |
|--------------------------------|--------------------------------------------|-----------------|------------|-----------------------|--------------|-----------------------|---------------|-------------------|------------|
| 53286265                       |                                            |                 | 99         |                       | 174919603001 |                       | 05/20/2021    |                   | 05/24/2021 |
| BILLING ID                     | PURCHASE ORDER                             | RELEASE         |            | ORDERED BY            |              | DESKTOP               |               | COST CENTER       |            |
| 9080291                        | 373827                                     |                 |            | McLaughlin,<br>Ashley |              | MCLAUGHLIN,<br>ASHLEY |               |                   |            |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #           |                 | U/M<br>TAX | QTY<br>ORD            | QTY<br>SHIP  | QTY<br>B/O            | UNIT<br>PRICE | EXTENDED<br>PRICE |            |
| 792154<br>TCO29011             | HOLDER,LABEL,MAGNETIC,10PK<br>792154       |                 | PK         | 3                     | 3            | 0                     | 29.990        | 89.97             |            |
| 514228<br>R330-18CTCP          | NOTE,POST-IT,POP-UP,SS,18PK,CT<br>514228   |                 | PK         | 1                     | 1            | 0                     | 22.490        | 22.49             |            |
| 840019<br>R330-18AUCP          | NOTES,POST-IT,POP-UP,18PK,ULTR<br>840019   |                 | PK         | 1                     | 1            | 0                     | 16.100        | 16.10             |            |
| 641055<br>9C                   | BOX,STORAGE,9 LITER,CLEAR<br>641055        |                 | EA         | 10                    | 10           | 0                     | 13.990        | 139.90            |            |
| 987304<br>50801                | CART,COLLAPSIBLE,W/LID,BLACK<br>987304     |                 | EA         | 5                     | 5            | 0                     | 15.100        | 75.50             |            |
| 760546<br>GSM36WM-BLU          | PEN,BPNT,ROUND STIC,36PK,BLU<br>760546     |                 | PK         | 10                    | 10           | 0                     | 4.400         | 44.00             |            |
| 800387<br>2019-02              | PENCIL,GRAV<br>FEED,144,WOODCASE<br>800387 |                 | BX         | 2                     | 2            | 0                     | 15.390        | 30.78             |            |
| 305466<br>99401                | PAD,PERF,8.5X11,OD,LGL RLD,12P<br>305466   |                 | PK         | 2                     | 2            | 0                     | 5.390         | 10.78             |            |
| 634277<br>400-011-526          | Pad Legal , 5 x 8, Astd, 50 Sh<br>634277   |                 | PK         | 4                     | 4            | 0                     | 4.960         | 19.84             |            |
| 706697<br>99601                | PAD,PERF,PRISM,5x8,6PK,ASTD<br>706697      |                 | PK         | 2                     | 2            | 0                     | 12.690        | 25.38             |            |





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174219147001

Invoice Date: 05/25/21

PO Number: P0373880

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00467

Reviewer Name:

Voucher Number: V0684033

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 May 28 16:26:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_174219147001.PDF]

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 174219147001   | \$96.87    | 1 of 2      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/25/2021     | Net 30     | 06/27/2021  |

**Bill To:** A THIRTY DAY PAYABLE  
COLG OF DUAAGE

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

~~OLEN ELLYN IL 06107 0539~~

| ACCOUNT NUMBER                 |                | ACCOUNT MANAGER                           | SHIP TO ID |            | ORDER NUMBER |             | ORDER DATE | SHIPPED DATE  |                   |
|--------------------------------|----------------|-------------------------------------------|------------|------------|--------------|-------------|------------|---------------|-------------------|
| 53286265                       |                |                                           | 99         |            | 174219147001 |             | 05/21/2021 | 05/25/2021    |                   |
| BILLING ID                     | PURCHASE ORDER | RELEASE                                   |            | ORDERED BY |              | DESKTOP     |            | COST CENTER   |                   |
| 9080291                        | 373880         |                                           |            | SSC3201    |              | SSC3201     |            |               |                   |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #          |            | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 331883<br>KTKMS760             |                | RISER,MONITOR,TABLET SLOT<br>331883       |            | EA         | 1            | 1           | 0          | 39.590        | 39.59             |
| 751419<br>E92BP-12             |                | BATTERIES,ALKALINE,AAA,12/PK<br>751419    |            | PK         | 1            | 1           | 0          | 8.290         | 8.29              |
| 487120<br>3850-4RD             |                | TAPE,W/DISPENSER,4/PK<br>487120           |            | PK         | 1            | 1           | 0          | 18.890        | 18.89             |
| 444611<br>40212-OD             |                | TAPE,MASK,OD,1"x60YD,3PK<br>444611        |            | PK         | 1            | 1           | 0          | 5.380         | 5.38              |
| 754007<br>ODLTNBK-RF-NT        |                | FILLER,LT,NOTETAKING,8.5x11<br>754007     |            | PK         | 2            | 2           | 0          | 3.700         | 7.40              |
| 7324956<br>CLNDSW72            |                | CLEANITIZE, SURFACE,WIPES,72CT<br>7324956 |            | EA         | 2            | 2           | 0          | 3.790         | 7.58              |
| 9920690<br>XD-A04-500EA        |                | SANITIZER,HAND,500ML,BOTTLE<br>9920690    |            | BO         | 1            | 1           | 0          | 3.790         | 3.79              |
| 825182<br>YL1026               |                | CLIP,BINDER,SM,3/4IN,144/PK<br>825182     |            | PK         | 1            | 1           | 0          | 3.030         | 3.03              |
| 308957<br>YL1013               |                | CLIP,BINDER,LARGE,2IN,12BX<br>308957      |            | BX         | 1            | 1           | 0          | 1.460         | 1.46              |
| 561339<br>YL1022               |                | CLIPS,BINDER,24PK,MED,BLK<br>561339       |            | PK         | 1            | 1           | 0          | 1.460         | 1.46              |





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 168626105001

Invoice Date: 05/25/21

PO Number: P0373921

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0684036

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 May 28 16:26:20 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_168626105001.PDF]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 167011516001  
Invoice Date: 05/24/21  
PO Number: P0373912  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 14005  
Reviewer Name: Nancy Keller  
Voucher Number: V0684038  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri May 28 16:26:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_167011516001.PDF]



THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 167011516001   | \$12.99    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/24/2021     | Net 30     | 06/27/2021  |

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**  
**06/03/21 - TASHENA BRIGGS**

| ACCOUNT NUMBER              |                                     | ACCOUNT MANAGER | SHIP TO ID |                       | ORDER NUMBER |                      | ORDER DATE | SHIPPED DATE   |  |
|-----------------------------|-------------------------------------|-----------------|------------|-----------------------|--------------|----------------------|------------|----------------|--|
| 53286265                    |                                     |                 | 99         |                       | 167011516001 |                      | 05/24/2021 | 05/24/2021     |  |
| BILLING ID                  | PURCHASE ORDER                      | RELEASE         |            | ORDERED BY            |              | DESKTOP              |            | COST CENTER    |  |
| 9080291                     | 373912                              |                 |            | M Mitacek ADC-Door 12 |              | M MITACEK ADC-DOOR 1 |            |                |  |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM #       |                 | U/M TAX    | QTY ORD               | QTY SHIP     | QTY B/O              | UNIT PRICE | EXTENDED PRICE |  |
| 5617150<br>22-8518A         | JULY21-JUNE22,MED,SHADES<br>5617150 |                 | EA         | 1                     | 1            | 0                    | 12.990     | 12.99          |  |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY KELLER 06/03/21**

|               |         |
|---------------|---------|
| SUB-TOTAL     | 12.99   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$12.99 |

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    | 167011516001   | 05/24/2021   | \$12.99        |                 |

FL0 090802919 1670115160011 00000001299 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: 167010532001

Invoice Date: 05/25/21

PO Number: P0373912

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 14005

Reviewer Name:

Voucher Number: V0684039

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 May 28 16:26:24 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 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 05/22/2021 to 05/28/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_167010532001.PDF]



THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 167010532001   | \$158.50   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/25/2021     | Net 30     | 06/27/2021  |

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNTS PAYABLE  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
3WAYMATCHShip 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         |                       | 167010532001 |                      | 05/24/2021 |                | 05/25/2021   |  |
| BILLING ID                  | PURCHASE ORDER                               |                 | RELEASE |            | ORDERED BY            |              | DESKTOP              |            | COST CENTER    |              |  |
| 9080291                     | 373912                                       |                 |         |            | M Mitacek ADC-Door 12 |              | M MITACEK ADC-DOOR 1 |            |                |              |  |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM #                |                 |         | U/M TAX    | QTY ORD               | QTY SHIP     | QTY B/O              | UNIT PRICE | EXTENDED PRICE |              |  |
| 903978<br>QE519BP2-K6       | PENCIL,MECH.9MM,LRG<br>ERASER,2PK<br>903978  |                 |         | PK         | 2                     | 2            | 0                    | 6.780      | 13.56          |              |  |
| 991152<br>MN24P36           | BATTERY,COPPERTOP,AAA,36 CT<br>991152        |                 |         | BX         | 1                     | 1            | 0                    | 20.080     | 20.08          |              |  |
| 4654751<br>700740522        | PLANNER,AAGCORE,MNTH,LG,BLAC<br>K<br>4654751 |                 |         | EA         | 1                     | 1            | 0                    | 20.790     | 20.79          |              |  |
| 409185<br>00941             | DOORSTOP,BIG FOOT,GREY<br>409185             |                 |         | EA         | 2                     | 2            | 0                    | 3.990      | 7.98           |              |  |
| 221481<br>FG295600BLA       | WASTEBASKET,28QT,BLK<br>221481               |                 |         | EA         | 10                    | 10           | 0                    | 8.840      | 88.40          |              |  |
| 419556<br>70521             | ERASER,LARGE,PINK PEARL<br>419556            |                 |         | DZ         | 1                     | 1            | 0                    | 7.690      | 7.69           |              |  |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 158.50   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$158.50 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 167010532001   | 05/25/2021   | \$158.50       |                 |

FL0 090802919 1670105320013 00000015850 1 7

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: 172003084001

Invoice Date: 05/24/21

PO Number: P0373860

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0684044

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 May 28 16:26:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_172003084001.PDF]



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174227407002

Invoice Date: 05/26/21

PO Number: P0373893

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00097

Reviewer Name:

Voucher Number: V0684045

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 May 28 16:26:24 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174227407002.PDF]





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174230808001

Invoice Date: 05/25/21

PO Number: P0373898

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0684046

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 May 28 16:26:18 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_174230808001.PDF]

THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 174230808001   | \$8.98     | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/25/2021     | Net 30     | 06/27/2021  |

Federal ID # 59-2633954

**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         |              | 174230808001 |              | 05/21/2021    |                   | 05/25/2021 |
| BILLING ID                     | PURCHASE ORDER                   | RELEASE         |            | ORDERED BY   |              | DESKTOP      |               | COST CENTER       |            |
| 9080291                        | 373898                           |                 |            | Yvette Dagen |              | YVETTE DAGEN |               |                   |            |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM # |                 | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP  | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |            |
| 543280                         | MANILA FF,LTR,1/3 CUT            |                 | BX         | 2            | 2            | 0            | 4.490         | 8.98              |            |
| 543280                         | MANILA FF,LTR,1/3 CUT            |                 |            |              |              |              |               |                   |            |

|                                       |               |        |
|---------------------------------------|---------------|--------|
|                                       | SUB-TOTAL     | 8.98   |
|                                       | DISCOUNT      | 0.00   |
|                                       | DELIVERY      | 0.00   |
|                                       | MISCELLANEOUS | 0.00   |
|                                       | SALES TAX     | 0.00   |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL         | \$8.98 |

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

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| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 174230808001   | 05/25/2021   | \$8.98         |                 |

FL0 090802919 1742308080015 00000000898 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: 175004179001

Invoice Date: 05/26/21

PO Number: P0373973

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0684047

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 May 28 16:26:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_175004179001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175149144001

Invoice Date: 05/24/21

PO Number: P0373855

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0684048

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 May 28 16:26:26 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_175149144001.PDF]

| ACCOUNT NUMBER              |                | ACCOUNT MANAGER                |         | SHIP TO ID |                    | ORDER NUMBER |                    | ORDER DATE |                | SHIPPED DATE |  |
|-----------------------------|----------------|--------------------------------|---------|------------|--------------------|--------------|--------------------|------------|----------------|--------------|--|
| 53286265                    |                |                                |         | 99         |                    | 175149144001 |                    | 05/21/2021 |                | 05/24/2021   |  |
| BILLING ID                  | PURCHASE ORDER |                                | RELEASE |            | ORDERED BY         |              | DESKTOP            |            | COST CENTER    |              |  |
| 9080291                     | 373855         |                                |         |            | BIC 1E01/Sue Cabay |              | BIC 1E01/SUE CABAY |            |                |              |  |
| CATALOG ITEM # / MANUF CODE |                | DESCRIPTION / CUSTOMER ITEM #  |         | U/M TAX    | QTY ORD            | QTY SHIP     | QTY B/O            | UNIT PRICE | EXTENDED PRICE |              |  |
| 810838                      |                | FOLDER,LTR,1/3CUT,100BX,MANILA |         | BX         | 2                  | 2            | 0                  | 4.900      | 9.80           |              |  |
| 810838                      |                | 810838                         |         |            |                    |              |                    |            |                |              |  |
| 825190                      |                | CLIP,BINDER,MED,1.25IN,144/PK  |         | PK         | 1                  | 1            | 0                  | 7.550      | 7.55           |              |  |
| YL1027                      |                | 825190                         |         |            |                    |              |                    |            |                |              |  |
| 489461                      |                | TAPE,MGC,SCTH,3/4"X1000",10PK  |         | PK         | 1                  | 1            | 0                  | 16.960     | 16.96          |              |  |
| 810P10K                     |                | 489461                         |         |            |                    |              |                    |            |                |              |  |
| 172460                      |                | PAD,NTE,POST,1.5"X2",12PK,YEL  |         | PK         | 3                  | 3            | 0                  | 8.240      | 24.72          |              |  |
| 653YW                       |                | 172460                         |         |            |                    |              |                    |            |                |              |  |
| 259251                      |                | MARKER,CHISEL TIP,EXPO,DZ,BLK  |         | DZ         | 1                  | 1            | 0                  | 11.770     | 11.77          |              |  |
| 80001                       |                | 259251                         |         |            |                    |              |                    |            |                |              |  |
| 696526                      |                | BATTERY,SIZE AA,ALKALINE,24BOX |         | BX         | 1                  | 1            | 0                  | 6.090      | 6.09           |              |  |
| EN91                        |                | 696526                         |         |            |                    |              |                    |            |                |              |  |
| 280131                      |                | BATTERY,CALC/WTCH,3VLT,LITHIU  |         | EA         | 1                  | 1            | 0                  | 2.990      | 2.99           |              |  |
| DL2032BPK                   |                | M                              |         |            |                    |              |                    |            |                |              |  |
| 810838                      |                | FOLDER,LTR,1/3CUT,100BX,MANILA |         | BX         | 1                  | 1            | 0                  | 4.900      | 4.90           |              |  |
| 810838                      |                | 810838                         |         |            |                    |              |                    |            |                |              |  |
| 337994                      |                | DUSTER,OFFICEDEPOT,10OZ,12PK   |         | PK         | 2                  | 2            | 0                  | 50.990     | 101.98         |              |  |
| OD15210/12-994              |                | 337994                         |         |            |                    |              |                    |            |                |              |  |



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175004178001

Invoice Date: 05/26/21

PO Number: P0373973

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0684049

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 May 28 16:26:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_175004178001.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 |
|----------------|------------|-------------|
| 175004178001   | \$32.81    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/26/2021     | Net 30     | 06/27/2021  |

**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         |               | 175004178001 |               | 05/25/2021    |                   | 05/26/2021 |
| BILLING ID                     | PURCHASE ORDER                         | RELEASE         |            | ORDERED BY    |              | DESKTOP       |               | COST CENTER       |            |
| 9080291                        | 373973                                 |                 |            | Barb Mitchell |              | BARB MITCHELL |               |                   |            |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #       |                 | U/M<br>TAX | QTY<br>ORD    | QTY<br>SHIP  | QTY<br>B/O    | UNIT<br>PRICE | EXTENDED<br>PRICE |            |
| 3085709<br>ROA49280            | NOTEBOOK,1SUB,MAGENTA<br>3085709       |                 | EA         | 1             | 1            | 0             | 9.490         | 9.49              |            |
| 952733<br>31256                | PEN,RT,GEL,G2,1.0MM,DZ,BLACK<br>952733 |                 | DZ         | 2             | 2            | 0             | 11.660        | 23.32             |            |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 32.81   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$32.81 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|----------------|------------|----------------|--------------|----------------|
| COLG OF DUPAGE | 9080291    | 175004178001   | 05/26/2021   | \$32.81        |

AMOUNT ENCLOSED

FL0 090802919 1750041780015 00000003281 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: 174230800001

Invoice Date: 05/26/21

PO Number: P0373898

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0684050

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 May 28 16:26:27 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_174230800001.PDF]

THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 174230800001   | \$106.60   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/26/2021     | Net 30     | 06/27/2021  |

Federal ID # 59-2663-5

**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         |              | 174230800001 |              | 05/21/2021    | 05/26/2021        |  |
| BILLING ID                     | PURCHASE ORDER                                | RELEASE         |            | ORDERED BY   |              | DESKTOP      |               | COST CENTER       |  |
| 9080291                        | 373898                                        |                 |            | Yvette Dagen |              | YVETTE DAGEN |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #              |                 | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP  | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |  |
| 7126556<br>20070               | VEST, NON-CERT, 8040HL, ORNGE<br>7126556      |                 | EA         | 17           | 17           | 0            | 5.090         | 86.53             |  |
| 9950934<br>20969               | VEST, CLASS2, 8205HL, 4X/5X, ORNGE<br>9950934 |                 | EA         | 3            | 3            | 0            | 6.690         | 20.07             |  |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 106.60   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$106.60 |

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    | 174230800001   | 05/26/2021   | \$106.60       |                 |

FL0 090802919 1742308000013 00000010660 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: 175003441002

Invoice Date: 05/27/21

PO Number: P0373971

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00468

Reviewer Name:

Voucher Number: V0684052

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 May 28 16:26:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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

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[attachment: 53286265\_73925752\_28-MAY- 21\_175003441002.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174098302001

Invoice Date: 05/25/21

PO Number: P0373871

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0684059

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 May 28 16:26:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174098302001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174921159001

Invoice Date: 05/21/21

PO Number: P0373834

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0684060

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 May 28 16:26:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174921159001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175287470001

Invoice Date: 05/26/21

PO Number: P0374014

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00449

Reviewer Name:

Voucher Number: V0684070

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 May 28 16:26:26 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_175287470001.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 |
|----------------|------------|-------------|
| 175287470001   | \$51.98    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/26/2021     | Net 30     | 06/27/2021  |

**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         |              | 175287470001 |              | 05/26/2021 |               | 05/26/2021   |                   |
| BILLING ID                     | PURCHASE ORDER | RELEASE                              |            | ORDERED BY   |              | DESKTOP      |            | COST CENTER   |              |                   |
| 9080291                        | 374014         |                                      |            | Ryan, Lauren |              | RYAN, LAUREN |            |               |              |                   |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #     |            | U/M<br>TAX   | QTY<br>ORD   | QTY<br>SHIP  | QTY<br>B/O | UNIT<br>PRICE |              | EXTENDED<br>PRICE |
| 246847<br>1186RW               |                | 11.25"x8.75"x6" WH Corr Bx<br>246847 |            | BD           | 2            | 2            | 0          | 25.990        |              | 51.98             |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 51.98   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$51.98 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|----------------|------------|----------------|--------------|----------------|
| COLG OF DUPAGE | 9080291    | 175287470001   | 05/26/2021   | \$51.98        |

AMOUNT ENCLOSED

FL0 090802919 1752874700011 00000005198 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: 174223757001

Invoice Date: 05/25/21

PO Number: P0373887

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0684071

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 May 28 16:26:31 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_174223757001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174225126001

Invoice Date: 05/25/21

PO Number: P0373889

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 15065

Reviewer Name:

Voucher Number: V0684073

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 May 28 16:26:29 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174225126001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174223762001

Invoice Date: 05/24/21

PO Number: P0373887

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0684074

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 May 28 16:26:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_174223762001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175287466001

Invoice Date: 05/27/21

PO Number: P0374014

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00449

Reviewer Name:

Voucher Number: V0684075

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 May 28 16:26:30 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_175287466001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174219151001

Invoice Date: 05/25/21

PO Number: P0373880

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00467

Reviewer Name:

Voucher Number: V0684076

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 May 28 15:14:47 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174219151001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174227407001

Invoice Date: 05/25/21

PO Number: P0373893

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00097

Reviewer Name:

Voucher Number: V0684133

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 May 28 15:14:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_174227407001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175007051001

Invoice Date: 05/26/21

PO Number: P0373976

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00797

Reviewer Name:

Voucher Number: V0684134

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 May 28 15:14:44 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_175007051001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175004177001

Invoice Date: 05/27/21

PO Number: P0373973

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0684135

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 May 28 15:14:47 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_175004177001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 170746218001

Invoice Date: 05/25/21

PO Number: P0373852

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 14230

Reviewer Name:

Voucher Number: V0684136

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 May 28 15:14:46 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_170746218001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175287464001

Invoice Date: 05/27/21

PO Number: P0374014

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00449

Reviewer Name:

Voucher Number: V0684137

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 May 28 15:14:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_175287464001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 167002651001  
Invoice Date: 05/25/21  
PO Number: P0373913  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00081  
Reviewer Name: Lisa Saltiel  
Voucher Number: V0684138  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 28 15:14:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_167002651001.PDF]



THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 167002651001   | \$152.46   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/25/2021     | Net 30     | 06/27/2021  |

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
06/04/21

**APPROVED**

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

**06/04/21 - ANTHONY RAMOS**

| ACCOUNT NUMBER                 |                | ACCOUNT MANAGER                          |         | SHIP TO ID |               | ORDER NUMBER |               | ORDER DATE |               | SHIPPED DATE |                   |
|--------------------------------|----------------|------------------------------------------|---------|------------|---------------|--------------|---------------|------------|---------------|--------------|-------------------|
| 53286265                       |                |                                          |         | 99         |               | 167002651001 |               | 05/24/2021 |               | 05/25/2021   |                   |
| BILLING ID                     | PURCHASE ORDER |                                          | RELEASE |            | ORDERED BY    |              | DESKTOP       |            | COST CENTER   |              |                   |
| 9080291                        | 373913         |                                          |         |            | Saltiel, Lisa |              | SALTIEL, LISA |            |               |              |                   |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #         |         |            | U/M<br>TAX    | QTY<br>ORD   | QTY<br>SHIP   | QTY<br>B/O | UNIT<br>PRICE |              | EXTENDED<br>PRICE |
| 533840<br>99476                |                | QUAD PAD,4"X4"SQ,LTR,6/PK,WHT<br>533840  |         |            | PK            | 6            | 6             | 0          | 2.930         |              | 17.58             |
| 448531<br>970 20-24H NA        |                | T-SQUARE,24",WOOD<br>448531              |         |            | EA            | 6            | 6             | 0          | 16.090        |              | 96.54             |
| 448541<br>98719-31BK NA        |                | SCALE,TRIANGULAR,12",ARCHITECT<br>448541 |         |            | EA            | 6            | 6             | 0          | 6.390         |              | 38.34             |

**INVOICE REVIEWED  
OKAY TO PAY  
LISA SALTIEL 06/04/21**

|               |          |
|---------------|----------|
| SUB-TOTAL     | 152.46   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$152.46 |

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|----------------|------------|----------------|--------------|----------------|-----------------|
| COLG OF DUPAGE | 9080291    | 167002651001   | 05/25/2021   | \$152.46       |                 |

FL0 090802919 1670026510015 00000015246 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: 174223771001

Invoice Date: 05/25/21

PO Number: P0373887

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0684139

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 May 28 15:14:52 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_174223771001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174223766001

Invoice Date: 05/24/21

PO Number: P0373887

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0684140

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 May 28 15:14:53 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174223766001.PDF]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 175003441001  
Invoice Date: 05/26/21  
PO Number: P0373971  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00468  
Reviewer Name: None  
Voucher Number: V0684141  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

Sent: Fri May 28 15:14:51 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_175003441001.PDF]

THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 175003441001   | \$480.71   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/26/2021     | Net 30     | 06/27/2021  |

Federal ID # 59-2663954

Bill To

ATTN: ACCTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**APPROVED**Ship To : COLLEGE OF DUPAGE SHIPPI  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**06/03/21 - JENNIFER SUCH**

| ACCOUNT NUMBER                 |                                          | ACCOUNT MANAGER | SHIP TO ID |              | ORDER NUMBER |            | ORDER DATE    | SHIPPED DATE      |            |
|--------------------------------|------------------------------------------|-----------------|------------|--------------|--------------|------------|---------------|-------------------|------------|
| 53286265                       |                                          |                 | 99         |              | 175003441001 |            | 05/25/2021    |                   | 05/26/2021 |
| BILLING ID                     | PURCHASE ORDER                           | RELEASE         |            | ORDERED BY   | DESKTOP      |            | COST CENTER   |                   |            |
| 9080291                        | 373971                                   |                 |            | Farnum, Anne | FARNUM, ANNE |            |               |                   |            |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #         |                 | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP  | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |            |
| 566410<br>GOJ 9022-10          | WIPES,HND,PURELL SNTZNG,100CT<br>566410  |                 | EA         | 3            | 3            | 0          | 4.210         | 12.63             |            |
| 274457<br>274457               | HOLDER,SIGN,SLANTED,8.5X11,CLR<br>274457 |                 | EA         | 4            | 4            | 0          | 2.210         | 8.84              |            |
| 644250<br>CB771822             | WIPES,CLEANER,LYSOL,6/CT<br>644250       |                 | CT         | 8            | 8            | 0          | 42.990        | 343.92            |            |
| 546318<br>21601                | TISSUE,KLEENEX,NATURALS,48BX<br>546318   |                 | CT         | 2            | 2            | 0          | 57.660        | 115.32            |            |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 480.71   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$480.71 |

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    | 175003441001   | 05/26/2021   | \$480.71       |                 |

FL0 090802919 1750034410018 00000048071 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: 174666261001

Invoice Date: 05/26/21

PO Number: P0373950

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0684142

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 May 28 15:14:49 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_174666261001.PDF]



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 173136420001

Invoice Date: 05/26/21

PO Number: P0373992

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0684143

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 May 28 15:14:51 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_173136420001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174921154002

Invoice Date: 05/26/21

PO Number: P0373834

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0684144

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 May 28 15:14:49 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174921154002.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174919600001

Invoice Date: 05/24/21

PO Number: P0373827

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0684145

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 May 28 15:14:48 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_174919600001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 167065420002

Invoice Date: 05/26/21

PO Number: P0373914

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00466

Reviewer Name:

Voucher Number: V0684147

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 May 28 15:14:52 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_167065420002.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174919604001

Invoice Date: 05/24/21

PO Number: P0373827

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0684148

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 May 28 15:14:54 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174919604001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174098301001

Invoice Date: 05/24/21

PO Number: P0373871

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0684149

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 May 28 15:14:54 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174098301001.PDF]

| ACCOUNT NUMBER                 |                | ACCOUNT MANAGER                           | SHIP TO ID |               | ORDER NUMBER |               | ORDER DATE | SHIPPED DATE  |                   |
|--------------------------------|----------------|-------------------------------------------|------------|---------------|--------------|---------------|------------|---------------|-------------------|
| 53286265                       |                |                                           | 99         |               | 174098301001 |               | 05/21/2021 | 05/24/2021    |                   |
| BILLING ID                     | PURCHASE ORDER | RELEASE                                   |            | ORDERED BY    |              | DESKTOP       |            | COST CENTER   |                   |
| 9080291                        | 373871         |                                           |            | Barb Mitchell |              | BARB MITCHELL |            |               |                   |
| CATALOG ITEM # /<br>MANUF CODE |                | DESCRIPTION /<br>CUSTOMER ITEM #          |            | U/M<br>TAX    | QTY<br>ORD   | QTY<br>SHIP   | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 297025<br>06674                |                | NOTEBOOK,RECYCLED,9x6,MEAD<br>297025      |            | EA            | 12           | 12            | 0          | 7.640         | 91.68             |
| 125311<br>PIL11034             |                | MARKER,PEN,LIQINK,BRVO,BK<br>125311       |            | EA            | 3            | 3             | 0          | 4.690         | 14.07             |
| 149757<br>60153                |                | PEN,UNIBALL,XF,UB120,BLU<br>149757        |            | DZ            | 2            | 2             | 0          | 10.140        | 20.28             |
| 4054114<br>31136               |                | G2 Gel Pen Fine Pt. Black 12pk<br>4054114 |            | DZ            | 1            | 1             | 0          | 17.990        | 17.99             |
| 595671<br>1670X                |                | SHARPNR,PENCIL,SCHOOL PRO<br>595671       |            | EA            | 1            | 1             | 0          | 24.920        | 24.92             |
| 424558<br>13924                |                | PENCIL,TIC #2,24/BX,YELLOW CLR<br>424558  |            | BX            | 2            | 2             | 0          | 4.990         | 9.98              |
| 7694513<br>ODUS2033-009        |                | PLANNER,WM,AY22,8X11,VY PJ,BLK<br>7694513 |            | EA            | 1            | 1             | 0          | 21.990        | 21.99             |
| 305706<br>99400                |                | PAD,PERF,8.5X11,OD,12PK,LGL RL<br>305706  |            | DZ            | 2            | 2             | 0          | 5.390         | 10.78             |
| 1735600<br>2102130             |                | PM,PROFILE,GEL,,5MM,12,OS,BL<br>1735600   |            | DZ            | 2            | 2             | 0          | 11.490        | 22.98             |
| 925628<br>0373C005             |                | PGI-270/CLI-271 w/ PP-201<br>925628       |            | EA            | 1            | 1             | 0          | 47.590        | 47.59             |

PLEASE DO NOT STAPLE OR FOLD. THANK YOU



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 167065420001

Invoice Date: 05/25/21

PO Number: P0373914

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00466

Reviewer Name:

Voucher Number: V0684150

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 May 28 15:14:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_167065420001.PDF]

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174226012001

Invoice Date: 05/25/21

PO Number: P0373891

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00797

Reviewer Name:

Voucher Number: V0684151

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 May 28 15:14:50 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174226012001.PDF]



THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2003934

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 174226012001   | \$61.67    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/25/2021     | Net 30     | 06/27/2021  |

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         |                 | 174226012001 |                    | 05/21/2021    |             | 05/25/2021        |  |
| BILLING ID                     | PURCHASE ORDER                   |                 | RELEASE |            | ORDERED BY      |              | DESKTOP            |               | COST CENTER |                   |  |
| 9080291                        | 373891                           |                 |         |            | Parker, Barbara |              | PARKER,<br>BARBARA |               |             |                   |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM # |                 |         | U/M<br>TAX | QTY<br>ORD      | QTY<br>SHIP  | QTY<br>B/O         | UNIT<br>PRICE |             | EXTENDED<br>PRICE |  |
| 810838                         | FOLDER,LTR,1/3CUT,100BX,MANILA   |                 |         | BX         | 5               | 5            | 0                  | 4.900         |             | 24.50             |  |
| 810838                         | 810838                           |                 |         |            |                 |              |                    |               |             |                   |  |
| 327025                         | LABEL,IJ,FILE,WHT,750CT          |                 |         | PK         | 3               | 3            | 0                  | 12.390        |             | 37.17             |  |
| 8366                           | 8366                             |                 |         |            |                 |              |                    |               |             |                   |  |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 61.67   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$61.67 |

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    | 174226012001   | 05/25/2021   | \$61.67        |                 |

FL0 090802919 1742260120015 00000006167 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: 173966651001

Invoice Date: 05/28/21

PO Number: P0374025

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0684152

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 May 28 15:14:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_28-MAY- 21\_173966651001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 173966651001   | \$122.72   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/28/2021     | Net 30     | 06/27/2021  |

Federal ID # 59-2663954

Bill To

ATTN: COLG OF DUPAGE  
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         |                   | 173966651001 |                   | 05/27/2021 |                | 05/28/2021   |  |
| BILLING ID                  | PURCHASE ORDER                      |                 | RELEASE |            | ORDERED BY        |              | DESKTOP           |            | COST CENTER    |              |  |
| 9080291                     | 374025                              |                 |         |            | Dando, Anne Marie |              | DANDO, ANNE MARIE |            |                |              |  |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM #       |                 |         | U/M TAX    | QTY ORD           | QTY SHIP     | QTY B/O           | UNIT PRICE | EXTENDED PRICE |              |  |
| 208378<br>82351             | OD DUR VW 1" BINDER BLACK<br>208378 |                 |         | EA         | 5                 | 5            | 0                 | 2.930      | 14.65          |              |  |
| 209809<br>82318             | OD DUR VW 3" BINDER BLACK<br>209809 |                 |         | EA         | 5                 | 5            | 0                 | 5.390      | 26.95          |              |  |
| 208819<br>82345             | OD DUR VW 1" BINDER WHITE<br>208819 |                 |         | EA         | 5                 | 5            | 0                 | 2.930      | 14.65          |              |  |
| 209692<br>82320             | BINDER,ODP,VW,RR,2",WHITE<br>209692 |                 |         | EA         | 4                 | 4            | 0                 | 4.600      | 18.40          |              |  |
| 210016<br>82315             | BINDER,ODP,VW,RR,3",WHITE<br>210016 |                 |         | EA         | 4                 | 4            | 0                 | 5.390      | 21.56          |              |  |
| 209197<br>82332             | BINDER,ODP,VW,RR,1.5",RED<br>209197 |                 |         | EA         | 3                 | 3            | 0                 | 5.690      | 17.07          |              |  |
| 208801<br>82346             | BINDER,ODP,VW,RR,1",RED<br>208801   |                 |         | EA         | 2                 | 2            | 0                 | 4.720      | 9.44           |              |  |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 122.72   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$122.72 |

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▲ DETACH HERE ▲

| CUSTOMER NAME  | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT |
|----------------|------------|----------------|--------------|----------------|
| COLG OF DUPAGE | 9080291    | 173966651001   | 05/28/2021   | \$122.72       |

AMOUNT ENCLOSED

FL0 090802919 1739666510013 00000012272 1 4

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: 174225127001

Invoice Date: 05/24/21

PO Number: P0373889

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 15065

Reviewer Name:

Voucher Number: V0684154

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 May 28 15:14:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174225127001.PDF]







Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175003442001

Invoice Date: 05/25/21

PO Number: P0373971

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00468

Reviewer Name:

Voucher Number: V0684155

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 May 28 15:14:57 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_175003442001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174921154001

Invoice Date: 05/24/21

PO Number: P0373834

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0684156

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 May 28 15:14:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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Office Depot

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[attachment: 53286265\_73925752\_28-MAY- 21\_174921154001.PDF]

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

## 3 WAY MATCH

|                |            |             |
|----------------|------------|-------------|
| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
| 174921154001   | \$416.36   | 1 of 2      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 05/24/2021     | Net 30     | 06/27/2021  |

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

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

| ACCOUNT NUMBER              |                | ACCOUNT MANAGER                           |         | SHIP TO ID |                        | ORDER NUMBER |                      | ORDER DATE |             | SHIPPED DATE   |  |
|-----------------------------|----------------|-------------------------------------------|---------|------------|------------------------|--------------|----------------------|------------|-------------|----------------|--|
| 53286265                    |                |                                           |         | 99         |                        | 174921154001 |                      | 05/20/2021 |             | 05/24/2021     |  |
| BILLING ID                  | PURCHASE ORDER |                                           | RELEASE |            | ORDERED BY             |              | DESKTOP              |            | COST CENTER |                |  |
| 9080291                     | 373834         |                                           |         |            | 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 |  |
| 681277<br>XS007001A         |                | TAG,KEY,ROUND,50/PK,ASTD<br>681277        |         | PK         | 1                      | 1            | 0                    | 9.790      |             | 9.79           |  |
| 458612<br>55873             |                | SCISSORS,STRT,8",2/PK,BLK<br>458612       |         | PK         | 3                      | 3            | 0                    | 2.250      |             | 6.75           |  |
| 337994<br>OD15210/12-994    |                | DUSTER,OFFICEDEPOT,10OZ,12PK<br>337994    |         | PK         | 1                      | 1            | 0                    | 50.990     |             | 50.99          |  |
| 806858<br>1920940           |                | MARKER,CHISEL,36PK,BLACK<br>806858        |         | PK         | 3                      | 3            | 0                    | 36.290     |             | 108.87         |  |
| 256861<br>80002             |                | MARKER,EXPO 2,RED<br>256861               |         | DZ         | 3                      | 3            | 0                    | 11.920     |             | 35.76          |  |
| 328649<br>80004             |                | MARKER,CHISEL TIP,EXPO 2,GREEN<br>328649  |         | DZ         | 3                      | 3            | 0                    | 11.920     |             | 35.76          |  |
| 533400<br>99475             |                | STENO, 70CT., GREGG RULE, WHI<br>533400   |         | DZ         | 2                      | 2            | 0                    | 7.740      |             | 15.48          |  |
| 305466<br>99401             |                | PAD,PERF,8.5X11,OD,LGL RLD,12P<br>305466  |         | PK         | 2                      | 2            | 0                    | 5.390      |             | 10.78          |  |
| 306902<br>99422             |                | PAD,PERF,5X8,LGL,WHT,RLD,12PK<br>306902   |         | DZ         | 2                      | 2            | 0                    | 2.740      |             | 5.48           |  |
| 504808<br>660-5SSCY         |                | NOTE,PST-IT,SSTCKY,4X6,5PK,YEL<br>504808  |         | PK         | 2                      | 2            | 0                    | 9.240      |             | 18.48          |  |
| 299847<br>654-12SSCY+4      |                | NOTES,SUPER STICKY,3x3,YW<br>299847       |         | PK         | 3                      | 3            | 0                    | 13.560     |             | 40.68          |  |
| 7091761<br>EVEE91BP24       |                | BATTERIES,ALKLINE,MAX,AA,24<br>7091761    |         | PK         | 1                      | 1            | 0                    | 25.590     |             | 25.59          |  |
| 9506251<br>DL2032B4PK       |                | 3V Lithium Coin Cell 2032 4/Pk<br>9506251 |         | PK         | 1                      | 1            | 0                    | 6.290      |             | 6.29           |  |
| 442513<br>630SS             |                | NOTE,POSTIT,LINED,3X3,12PK,CAN<br>442513  |         | PK         | 3                      | 3            | 0                    | 15.220     |             | 45.66          |  |



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 171997790001

Invoice Date: 05/24/21

PO Number: P0373857

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0684157

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 May 28 15:14:55 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
-----

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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[attachment: 53286265\_73925752\_28-MAY- 21\_171997790001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174230807001

Invoice Date: 05/25/21

PO Number: P0373898

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0684159

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 May 28 15:14:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_28-MAY- 21\_174230807001.PDF]



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175797004001

Invoice Date: 06/04/21

PO Number: P0374108

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00049

Reviewer Name:

Voucher Number: V0685009

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 Jun 04 16:08:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_04-JUN-21\_175797004001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 169792133001

Invoice Date: 05/31/21

PO Number: P0373490

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00449

Reviewer Name:

Voucher Number: V0685069

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 Jun 04 16:08:54 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_04-JUN-21\_169792133001.PDF]



PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175163733001

Invoice Date: 06/01/21

PO Number: P0374041

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0685070

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 Jun 04 16:08:53 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_04-JUN-21\_175163733001.PDF]





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175149144002

Invoice Date: 06/03/21

PO Number: P0373855

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0685072

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 Jun 04 16:08:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_04-JUN-21\_175149144002.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175790746001

Invoice Date: 06/04/21

PO Number: P0374100

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00461

Reviewer Name:

Voucher Number: V0685074

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 Jun 04 15:02:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.  
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For account related questions, please call 1-800-721-6592.

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[attachment: 53286265\_73925752\_04-JUN-21\_175790746001.PDF]

THANKS FOR YOUR ORDER

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

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 175790746001   | \$171.86   | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 06/04/2021     | Net 30     | 07/04/2021  |

Federal ID # 459-2633954

**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         |                       | 175790746001 |                       | 06/03/2021    |                   | 06/04/2021 |
| BILLING ID                     | PURCHASE ORDER                                | RELEASE         |            | ORDERED BY            |              | DESKTOP               |               | COST CENTER       |            |
| 9080291                        | 374100                                        |                 |            | Sosnowski,<br>Jessica |              | SOSNOWSKI,<br>JESSICA |               |                   |            |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #              |                 | U/M<br>TAX | QTY<br>ORD            | QTY<br>SHIP  | QTY<br>B/O            | UNIT<br>PRICE | EXTENDED<br>PRICE |            |
| 201523<br>NSN5923859           | REST,SHOULDER,BK<br>201523                    |                 | EA         | 1                     | 1            | 0                     | 13.290        | 13.29             |            |
| 8925725<br>1557-021A-22        | PLANNER,AY,POLY,MTH,PCKET,PIN<br>K<br>8925725 |                 | EA         | 5                     | 5            | 0                     | 5.990         | 29.95             |            |
| 4788683<br>1535F-021A-22       | PLANNER,AY,EMLEY,2YR,PCKT,FLO<br>R<br>4788683 |                 | EA         | 5                     | 5            | 0                     | 6.390         | 31.95             |            |
| 9337910<br>131549              | PLR, 3X6, BS GRETA,AY22,WM<br>9337910         |                 | EA         | 5                     | 5            | 0                     | 7.990         | 39.95             |            |
| 6873190<br>AY480022            | PLANNER,AAGCORE,WKLY,PKT,BLA<br>CK<br>6873190 |                 | EA         | 3                     | 3            | 0                     | 9.590         | 28.77             |            |
| 7949387<br>1460-021-21         | AMLIA,PKT,M,STCHD<br>7949387                  |                 | EA         | 5                     | 5            | 0                     | 5.590         | 27.95             |            |

|               |          |
|---------------|----------|
| SUB-TOTAL     | 171.86   |
| DISCOUNT      | 0.00     |
| DELIVERY      | 0.00     |
| MISCELLANEOUS | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL         | \$171.86 |

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    | 175790746001   | 06/04/2021   | \$171.86       |                 |

FL0 090802919 1757907460012 00000017186 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: 171662934001

Invoice Date: 05/31/21

PO Number: P0373609

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00440

Reviewer Name:

Voucher Number: V0685076

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 Jun 04 15:02:20 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_04-JUN-21\_171662934001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175957124001

Invoice Date: 06/01/21

PO Number: P0374045

Check Number: 0281731

Check Amount: \$ 14,815.07

Check Date: 06/08/2021

Department ID: 00440

Reviewer Name:

Voucher Number: V0685077

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >

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To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_04-JUN-21\_175957124001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 175287464002  
Invoice Date: 06/02/21  
PO Number: P0374014  
Check Number: 0281731  
Check Amount: \$ 14,815.07  
Check Date: 06/08/2021  
Department ID: 00449  
Reviewer Name:  
Voucher Number: V0685078  
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 Jun 04 15:02:22 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.  
-----

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[attachment: 53286265\_73925752\_04-JUN-21\_175287464002.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 175287464002   | \$22.48    | 1 of 1      |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 06/02/2021     | Net 30     | 07/04/2021  |

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         |              | 175287464002 |              | 05/26/2021    | 06/02/2021        |  |
| BILLING ID                     | PURCHASE ORDER                     | RELEASE         |            | ORDERED BY   |              | DESKTOP      |               | COST CENTER       |  |
| 9080291                        | 374014                             |                 |            | Ryan, Lauren |              | RYAN, LAUREN |               |                   |  |
| CATALOG ITEM # /<br>MANUF CODE | DESCRIPTION /<br>CUSTOMER ITEM #   |                 | U/M<br>TAX | QTY<br>ORD   | QTY<br>SHIP  | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |  |
| 217299<br>660-3AN              | NOTES,LINED,4x6,3PK,NEON<br>217299 |                 | PK         | 1            | 1            | 0            | 11.240        | 11.24             |  |
| 217299<br>660-3AN              | NOTES,LINED,4x6,3PK,NEON<br>217299 |                 | PK         | 1            | 1            | 0            | 11.240        | 11.24             |  |

|               |         |
|---------------|---------|
| SUB-TOTAL     | 22.48   |
| DISCOUNT      | 0.00    |
| DELIVERY      | 0.00    |
| MISCELLANEOUS | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | \$22.48 |

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    | 175287464002   | 06/02/2021   | \$22.48        |                 |

FL0 090802919 1752874640027 00000002248 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