

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 202767667001
Invoice Date: 10/5/2021
PO Number: P0000912
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0711603
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 10/05/2021 to 10/11/2021 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Oct 11, 2021 at 09:10 PM GMT

CC:

BCC:

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 10/05/2021 to 10/11/2021.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_11-OCT-21_202767667001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226688634001
Invoice Date: 2/8/2022
PO Number: P0001903
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724447
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 15, 2022 at 12:47 AM GMT

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Dear Customer,

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1 attachment

64076681_249142526_14-FEB-22_226688634001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 227317685001
Invoice Date: 2/9/2022
PO Number: P0001991
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724448
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227317685001	\$39.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/09/2022	NET 20	03/06/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227317685001		02/08/2022		02/09/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001991				Colleen Gonzalez						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
567691	16GB CruiserGlide USB			EA	5	5	0	7.990	39.95		
SDCZ60016GB35	567691										

	SUB-TOTAL	39.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$39.95

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	227317685001	02/09/2022	\$39.95	

FLO 749706206 2273176850015 00000003995 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_14-FEB-22_227317685001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 225245549001

Invoice Date: 2/8/2022

PO Number: P0001931

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724449

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-FEB-22_225245549001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 225460650001
Invoice Date: 2/8/2022
PO Number: P0001937
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724450
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_14-FEB-22_225460650001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227313461001

Invoice Date: 2/9/2022

PO Number: P0001990

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724451

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-FEB-22_227313461001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226119636001
Invoice Date: 2/10/2022
PO Number: P0002002
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724452
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_14-FEB-22_226119636001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 224075339001
Invoice Date: 2/7/2022
PO Number: P0001924
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724453
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-FEB-22_224075339001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 225242865001

Invoice Date: 2/8/2022

PO Number: P0001930

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724454

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-FEB-22_225242865001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 227087553001
Invoice Date: 2/10/2022
PO Number: P0001970
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724455
Document Type: AP Invoice

Document Below

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
227087553001	\$13.46	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/10/2022	NET 20	03/06/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227087553001		02/08/2022		02/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001970				Lisa Erl						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
333036	KLEENEX,FACIAL TISSUE,BUNDLE			PK	2	2	0	6.730	13.46		
21005	333036										

	SUB-TOTAL	13.46
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$13.46

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
COLLEGE OF DUPAG E EDI	74970620	227087553001	02/10/2022	\$13.46	

FLO 749706206 2270875530013 00000001346 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_14-FEB-22_227087553001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226591109002
Invoice Date: 2/9/2022
PO Number: P0001895
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724456
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-FEB-22_226591109002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227317684001

Invoice Date: 2/9/2022

PO Number: P0001991

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724457

Document Type: AP Invoice

Document Below

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64076681_249142526_14-FEB-22_227317684001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 225460655001
Invoice Date: 2/8/2022
PO Number: P0001937
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724458
Document Type: AP Invoice

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64076681_249142526_14-FEB-22_225460655001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 225460651001
Invoice Date: 2/8/2022
PO Number: P0001937
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724459
Document Type: AP Invoice

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64076681_249142526_14-FEB-22_225460651001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 226481659001

Invoice Date: 2/7/2022

PO Number: P0001894

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724460

Document Type: AP Invoice

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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.

1 attachment

64076681_249142526_14-FEB-22_226481659001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227317684002

Invoice Date: 2/10/2022

PO Number: P0001991

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724461

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227317684002	\$20.28	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/10/2022	NET 20	03/06/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227317684002		02/08/2022		02/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001991				Colleen Gonzalez						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
450073 9652-12	HAND SANTZR,PURELL,8OZ,PUMP 450073			EA	6	6	0	3.380	20.28		

	SUB-TOTAL	20.28
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$20.28

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
COLLEGE OF DUPAG F EDI	74970620	227317684002	02/10/2022	\$20.28	

```

FL0      749706206 2273176840024 00000002028 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 15, 2022 at 03:48 AM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

64076681_249142526_14-FEB-22_227317684002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227350967001

Invoice Date: 2/9/2022

PO Number: P0002010

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724462

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-FEB-22_227350967001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227087552001

Invoice Date: 2/10/2022

PO Number: P0001970

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724463

Document Type: AP Invoice

Document Below

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
227087552001	\$71.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/10/2022	NET 20	03/06/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99	227087552001		02/08/2022	02/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
74970620	P0001970			Lisa Erl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
160092 920-001996	USB WIRELESS KEYBOARD K350		EA	1	1	0	32.790	32.79
292910 FEL8038101	RISER,MONTR,DESIGN,STES		EA	1	1	0	38.920	38.92

	SUB-TOTAL	71.71
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$71.71

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
COLLEGE OF DUPAG E EDI	74970620	227087552001	02/10/2022	\$71.71	

FLO 749706206 2270875520014 00000007171 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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Dear Customer,

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Office Depot

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1 attachment

64076681_249142526_14-FEB-22_227087552001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227350965001

Invoice Date: 2/10/2022

PO Number: P0002010

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724464

Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227350965001	\$120.57	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02/10/2022	NET 20	03/06/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227350965001		02/09/2022		02/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002010			Elizabeth Holmwood/TEC 10							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
256861 80002	MARKER,EXPO 2,RED 256861			DZ	1	1	0	12.460		12.46	
259271 80003	MARKER,CHISEL TIP,EXPO 2,BLUE 259271			DZ	1	1	0	12.460		12.46	
328649 80004	MARKER,CHISEL TIP,EXPO 2,GREEN 328649			DZ	1	1	0	12.460		12.46	
181529 30301	PENCIL,#2 POLY LEAD,DISP,12/PK 181529			DZ	1	1	0	3.420		3.42	
865843 115078	BANDAID,FLEXIBLE,ASTD,100BX 865843			EA	1	1	0	6.610		6.61	
208423 SAN35543	MARKER, SHARPIE PAINT FN WHT 208423			EA	3	3	0	3.490		10.47	
667903 DIX13915	PENCIL,TICONDEROGA,BK,10/CD 667903			PK	1	1	0	6.490		6.49	
128844 HY1066-YLN	HIGHLIGHTER,12PK,YELLOW 128844			DZ	1	1	0	2.650		2.65	
810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994			BX	4	4	0	4.980		19.92	
9994287 SP24D0022	DESKPAD,MON,RY22,22X17,OD 9994287			EA	2	2	0	5.190		10.38	
617704 90086	TAPE,STICKY BACK,7FT,BLACK 617704			RL	1	1	0	7.640		7.64	
909309 99010	CLIP,BINDER,MINI,1/4IN,12BOX 909309			BX	2	2	0	0.300		0.60	
545469 MN2400B40002	BATTERYCOPPERTOP,AAA,24PK 545469			PK	1	1	0	15.010		15.01	



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227350965001	\$120.57	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02/10/2022	NET 20	03/06/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227350965001		02/09/2022		02/10/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002010				Elizabeth Holmwood/TEC 10						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

	SUB-TOTAL	120.57
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$120.57

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
COLLEGE OF DUPAG E-EDI	74970620	227350965001	02/10/2022	\$120.57	

FLO 749706206 2273509650017 00000012057 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 15, 2022 at 03:48 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/08/2022 to 02/14/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_14-FEB-22_227350965001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226573850002
Invoice Date: 2/14/2022
PO Number: P0001969
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724466
Document Type: AP Invoice

Document Below

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Tue, Feb 15, 2022 at 12:47 AM GMT

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Dear Customer,

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1 attachment

64076681_249142526_14-FEB-22_226573850002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228870838001

Invoice Date: 2/14/2022

PO Number: P0002023

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724467

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-FEB-22_228870838001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226573846001
Invoice Date: 2/11/2022
PO Number: P0001969
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724468
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-FEB-22_226573846001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227870900001

Invoice Date: 2/14/2022

PO Number: P0002026

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724469

Document Type: AP Invoice

Document Below

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
227870900001	\$156.31	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/14/2022	NET 20	03/06/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227870900001		02/10/2022		02/14/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002026				Tracey Frye					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
980839 74535		PUNCH,ELECTRIC,3HOLE,PLATINUM 980839		EA		1		1		0	
260358 OD10015		WIPES,SCREEN CLNG,ATIVA,100PK 260358		PK		2		2		0	
										144.030	
										144.03	
										6.140	
										12.28	

	SUB-TOTAL	156.31
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$156.31

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	227870900001	02/14/2022	\$156.31	

FLO 749706206 2278709000012 00000015631 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 15, 2022 at 12:47 AM GMT

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BCC:

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1 attachment

64076681_249142526_14-FEB-22_227870900001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 219966372002
Invoice Date: 2/11/2022
PO Number: P0001764
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724470
Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 15, 2022 at 03:48 AM GMT

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BCC:

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_14-FEB-22_219966372002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 225242866001
Invoice Date: 2/8/2022
PO Number: P0001930
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724471
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 15, 2022 at 03:48 AM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

64076681_249142526_14-FEB-22_225242866001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 222342846001

Invoice Date: 2/11/2022

PO Number: P0002018

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724472

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

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1 attachment

64076681_249142526_14-FEB-22_222342846001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227870901001

Invoice Date: 2/14/2022

PO Number: P0002026

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724473

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_14-FEB-22_227870901001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226573850001
Invoice Date: 2/9/2022
PO Number: P0001969
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724474
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_14-FEB-22_226573850001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 225733260001
Invoice Date: 2/11/2022
PO Number: P0001902
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724475
Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

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Tue, Feb 15, 2022 at 03:48 AM GMT

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1 attachment

64076681_249142526_14-FEB-22_225733260001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 222222181001
Invoice Date: 2/11/2022
PO Number: P0002016
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724476
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
222222181001	\$41.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/11/2022	NET 20	03/06/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		222222181001		02/09/2022		02/11/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002016				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9394859 10049	CLIP,PPR,#1,NONSKID,OD,5PK 9394859			P5	6	6	0	6.990		41.94	

	SUB-TOTAL	41.94
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$41.94

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
COLLEGE OF DUPAG E EDI	74970620	222222181001	02/11/2022	\$41.94	

```

FL0      749706206 2222221810011 00000004194 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

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1 attachment

64076681_249142526_14-FEB-22_222222181001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226683627001
Invoice Date: 2/9/2022
PO Number: P0001902
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724477
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

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1 attachment

64076681_249142526_14-FEB-22_226683627001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 222182249001
Invoice Date: 2/11/2022
PO Number: P0002015
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724478
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

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1 attachment

64076681_249142526_14-FEB-22_222182249001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226910734002
Invoice Date: 2/9/2022
PO Number: P0001915
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0724479
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_14-FEB-22_226910734002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 222222175002

Invoice Date: 2/14/2022

PO Number: P0002016

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0724480

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

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1 attachment

64076681_249142526_14-FEB-22_222222175002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 229025314001
Invoice Date: 2/16/2022
PO Number: P0001844
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0729096
Document Type: AP Invoice

Document Below

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
229025314001	\$87.66	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/16/2022	Net 30	03/20/2022

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		229025314001		02/15/2022		02/16/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	P0001844			REBECCA BAHR							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
703425	MEETING NOTEBOOK			EA	2	2	0	7.130		14.26	
06132	703425										
950591	PEN,PILOT,PV5,RB,5PK,RED			PK	1	1	0	10.790		10.79	
26012	950591										
664011	PEN,ROUND STIC,BIC,60CT,BLACK			BX	1	1	0	5.310		5.31	
GSM60-BLACK	664011										
952733	PEN,RT,GEL,G2,1.0MM,DZ,BLACK			DZ	1	1	0	12.070		12.07	
31256	952733										
203349	MARKER,SHARPIE,FINE,DZ,BLACK			DZ	1	1	0	8.150		8.15	
30001	203349										
543280	MANILA FF,LTR,1/3 CUT			BX	3	3	0	5.280		15.84	
543280	543280										
305466	PAD,PERF,8.5X11,OD,LGL RLD,12P			PK	1	1	0	6.250		6.25	
99401	305466										
182741	PEN,FLAIR,PNTGRD,DZ,BLK			DZ	1	1	0	14.990		14.99	
8430152	182741										

	SUB-TOTAL	87.66
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$87.66

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	229025314001	02/16/2022	\$87.66	

FL0 090802919 2290253140011 00000008766 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/12/2022 to 02/18/2022 for account 53286265.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Fri, Feb 18, 2022 at 11:54 PM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

53286265_73925752_18-FEB-22_229025314001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 222182257001

Invoice Date: 2/10/2022

PO Number: P0002015

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0729105

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 15, 2022 at 12:47 AM GMT

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BCC:

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1 attachment

64076681_249142526_14-FEB-22_222182257001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 222222175001
Invoice Date: 2/11/2022
PO Number: P0002016
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0729106
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
222222175001	\$683.14	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02/11/2022	NET 20	03/06/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		222222175001		02/09/2022		02/11/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002016				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
432255 2665		STAPLES,STANDARD,5 PACK		PK	5	5	0	3.540		17.70	
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK		EA	2	2	0	1.670		3.34	
400516 3750G-6		TAPE,SHIP,GRN,1.88"X49YDS,6PK		PK	2	2	0	27.780		55.56	
491694 491694		SHEET PROT,OD,STD,CLR,200/BX		BX	2	2	0	18.370		36.74	
255876 GSM609BE		ROUND STICK,MEDIUM BLUE 60/BX		BX	6	6	0	5.310		31.86	
800387 11001537		PENCIL,GRAV FEED,144,WOODCASE		BX	2	2	0	16.090		32.18	
855205 1921062		MARKER,FINE,36PK,BLACK		PK	6	6	0	33.450		200.70	
892898 BL241-AST		Highlighter,Brite LinerAST,24		BX	6	6	0	5.810		34.86	
514228 R330-18CTCP		NOTE,POST-IT,POP-UP,SS,18PK,CT		PK	3	3	0	24.370		73.11	
8243846 R33018SSMIACP		NOTES,POPUP,SS,MIAMI,18PK		PK	3	3	0	20.840		62.52	
597030 653-24APVAD		NOTES,1 1/2X2,24PK,PST		PK	5	5	0	11.470		57.35	
811839 660-5SSMIA		POST-IT,MIAMI,4x6,5PK		PK	6	6	0	12.870		77.22	

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/08/2022 to 02/14/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 15, 2022 at 12:47 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 02/08/2022 to 02/14/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_14-FEB-22_222222175001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229039478001

Invoice Date: 2/16/2022

PO Number: P0001916

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0729290

Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229039478001	\$105.30	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02/16/2022	Net 30	03/20/2022

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		229039478001		02/15/2022		02/16/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	P0001916			REBECCA BAHR							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
821808 10044600159499	CLEANER,DSNFCT,WIPES,FRSH EA			EA	1	1	0	5.500		5.50	
9108360 KCC50184	TISSUE,CRE,TRSTD,KLEENEX,4/PK			PK	1	1	0	9.090		9.09	
854656 GOJ962504	purell prof original			EA	1	1	0	23.720		23.72	
427151 999/ODP-MPB	PUNCH,3HOLE,ADJ RUBBER			EA	1	1	0	4.930		4.93	
208819 82345	OD DUR VW 1" BINDER WHITE			EA	5	5	0	3.390		16.95	
825265 YL1039	PIN,PUSH,200CT,CLEAR			BX	1	1	0	1.390		1.39	
420994 21007-18PK	NOTE OD,3X3,YLW,18PK			PK	1	1	0	5.920		5.92	
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK			BX	1	1	0	5.310		5.31	
432087 2663	STAPLES,STANDARD,3/PACK			PK	1	1	0	6.740		6.74	
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P			PK	1	1	0	6.250		6.25	
284571 80174	MARKER,EXPO 2 CHISEL,ASTD 4PK			PK	1	1	0	5.630		5.63	
284571 80174	MARKER,EXPO 2 CHISEL,ASTD 4PK			PK	1	1	0	5.630		5.63	
959092 WD-16000103	ERASER, MAGNETIC, DRY ERASE			EA	1	1	0	1.280		1.28	
538618 81850	TOWLETTES,EXPO,MARKERBOARD			EA	1	1	0	6.960		6.96	

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/12/2022 to 02/18/2022 for account 53286265.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Sat, Feb 19, 2022 at 05:07 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/12/2022 to 02/18/2022.

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

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

Thank You,
Office Depot

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

1 attachment

53286265_73925752_18-FEB-22_229039478001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 223610242001
Invoice Date: 1/31/2022
PO Number: P0001842
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0729447
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 01/25/2022 to 01/31/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 1, 2022 at 02:40 PM GMT

CC:

BCC:

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 01/25/2022 to 01/31/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_31-JAN-22_223610242001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 216786520001
Invoice Date: 12/20/2021
PO Number: P0001632
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0729998
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 12/21/2021 to 12/27/2021 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Dec 28, 2021 at 01:18 AM GMT

CC:

BCC:

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 12/21/2021 to 12/27/2021.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_27-DEC-21_216786520001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227753381001

Invoice Date: 2/21/2022

PO Number: P0002115

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730098

Document Type: AP Invoice

Document Below



10000

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227753381001	\$26.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/21/2022	NET 20	03/13/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227753381001		02/17/2022		02/21/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002115				Crystal Keys						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
7091761 EVEE91BP24	BATTERIES,ALKLINE,MAX,AA,24 7091761			PK	1	1	0	26.990	26.99		

	SUB-TOTAL	26.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$26.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	227753381001	02/21/2022	\$26.99	

FLO 749706206 2277533810018 00000002699 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 12:30 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 02/15/2022 to 02/21/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_21-FEB-22_227753381001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 222740873001
Invoice Date: 2/15/2022
PO Number: P0002060
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730099
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 12:30 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/15/2022 to 02/21/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_21-FEB-22_222740873001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228162322001

Invoice Date: 2/21/2022

PO Number: P0002143

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730100

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 12:30 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 02/15/2022 to 02/21/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_21-FEB-22_228162322001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 229352614001
Invoice Date: 2/21/2022
PO Number: P0002128
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730101
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 03:20 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 02/15/2022 to 02/21/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_21-FEB-22_229352614001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229413565001

Invoice Date: 2/16/2022

PO Number: P0002091

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730102

Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229413565001	\$369.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/16/2022	NET 20	03/13/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		229413565001		02/15/2022		02/16/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002091				Teresa Cascarano					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
3113101 Y97725		5YDS DUAL LOCK FASTENER CLEAR 3113101		EA		2		2		0	
										184.790	
										369.58	

	SUB-TOTAL	369.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$369.58

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	229413565001	02/16/2022	\$369.58	

FLO 749706206 2294135650015 00000036958 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 03:19 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 02/15/2022 to 02/21/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_21-FEB-22_229413565001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227767905001

Invoice Date: 2/18/2022

PO Number: P0002120

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730103

Document Type: AP Invoice

Document Below

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
227767905001	\$112.36	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/18/2022	NET 20	03/13/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227767905001		02/17/2022		02/18/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002120				Cynthia Conley					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
Instructions:		2/16/22 Please label pkg: Attn: Cindy Conley HSC 1122									
507261		BAGS,SANDWICH,ZIPLOC,500BX		CT		2		2		0	
Sj N682255		507261									
9838012		STICKYNTTE,OD,3X3,24PK,NEON		PK		1		1		0	
21332-BRIGHT-24		9838012									
420994		NOTE OD,3X3,YLW,18PK		PK		1		1		0	
21007-18PK		420994									
732987		NOTES,3x3,RECYCLE,24PK,TROPIC		PK		1		1		0	
654-24SST-CP		732987									
203352		NOTE,POST-IT,SS,4X6,ULTRA,PK3		PK		1		1		0	
660-3SSUC		203352									
811839		POST-IT,MIAMI,4x6,5PK		PK		1		1		0	
660-5SSMIA		811839									

	SUB-TOTAL	112.36
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$112.36

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
COLLEGE OF DUPAG E EDI	74970620	227767905001	02/18/2022	\$112.36	

FL0 749706206 2277679050015 00000011236 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 12:30 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/15/2022 to 02/21/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_21-FEB-22_227767905001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229355071001

Invoice Date: 2/21/2022

PO Number: P0002129

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730104

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 03:19 AM GMT

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BCC:

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1 attachment

64076681_249142526_21-FEB-22_229355071001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 226683628002

Invoice Date: 2/18/2022

PO Number: P0001902

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730105

Document Type: AP Invoice

Document Below

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
226683628002	\$59.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/18/2022	NET 20	03/13/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		226683628002		02/03/2022		02/18/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001902				Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5318188	PTouch,TZe231,6PK,12mm,B&W			EA	1	1	0	59.990	59.99		
5318188	TZE2316PKB										

	SUB-TOTAL	59.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$59.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	226683628002	02/18/2022	\$59.99	

FLO 749706206 2266836280029 00000005999 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 12:31 AM GMT

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1 attachment

64076681_249142526_21-FEB-22_226683628002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 221374620002
Invoice Date: 2/18/2022
PO Number: P0001830
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730106
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
221374620002	\$34.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/18/2022	NET 20	03/13/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		221374620002		01/21/2022		02/18/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001830				Robert Carrington						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
117165 DCC20116	CUP,20 OZ,FOAM,H/C,500/CT 117165			CT	1	1	0	34.840		34.84	

	SUB-TOTAL	34.84
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$34.84

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
COLLEGE OF DUPAG E EDI	74970620	221374620002	02/18/2022	\$34.84	

FLO 749706206 2213746200028 00000003484 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_21-FEB-22_221374620002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 227838598001
Invoice Date: 2/23/2022
PO Number: P0002172
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730107
Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:30 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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

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1 attachment

64076681_249142526_28-FEB-22_227838598001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 228162328001
Invoice Date: 2/21/2022
PO Number: P0002143
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730108
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228162328001	\$37.92	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/21/2022	NET 20	03/13/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		228162328001		02/18/2022		02/21/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002143				Jessica Lang, HSC 1220						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
6526495 10110		Cup 10 Oz Foam 1M Ct We 6526495			CT	1	1	0	37.920		37.92

	SUB-TOTAL	37.92
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$37.92

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
COLLEGE OF DUPAG F EDI	74970620	228162328001	02/21/2022	\$37.92	

FLO 749706206 2281623280017 00000003792 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_28-FEB-22_228162328001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 227776844001
Invoice Date: 2/18/2022
PO Number: P0002123
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730109
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_21-FEB-22_227776844001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228269873001

Invoice Date: 2/17/2022

PO Number: P0002098

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730110

Document Type: AP Invoice

Document Below

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
228269873001	\$224.85	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/17/2022	NET 20	03/13/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		228269873001		02/16/2022		02/17/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0002098			Yvette Dagen					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1336807 APFN42100	GLOVES,NITRILE,EXAM,SM,BLU,BX 1336807		BX	3	3	0	14.990	44.97	
8674820 ABNPF44100	GLOVES,NITRILE,EXAM,MD,BLK,BX 8674820		BX	6	6	0	14.990	89.94	
7206949 AINPF46100	GLOVES,NITRILE,EXAM,LG,IND,BX 7206949		BX	6	6	0	14.990	89.94	

	SUB-TOTAL	224.85
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$224.85

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
COLLEGE OF DUPAG E EDI	74970620	228269873001	02/17/2022	\$224.85	

FL0 749706206 2282698730019 00000022485 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_21-FEB-22_228269873001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 229355068001
Invoice Date: 2/21/2022
PO Number: P0002129
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730111
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_21-FEB-22_229355068001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229410957001

Invoice Date: 2/17/2022

PO Number: P0002090

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730112

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229410957001	\$65.45	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/17/2022	NET 20	03/13/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		229410957001		02/15/2022		02/17/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002090				Deon King					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
239384		TAPE,LETTERING,PT340/PT540		EA		5		5		0	
TZE-241		239384								13.090	
										65.45	

	SUB-TOTAL	65.45
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$65.45

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
COLLEGE OF DUPAG E EDI	74970620	229410957001	02/17/2022	\$65.45	

FL0 749706206 2294109570017 00000006545 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 03:20 AM GMT

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BCC:

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_21-FEB-22_229410957001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 230359899001
Invoice Date: 2/22/2022
PO Number: P0002155
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730113
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:30 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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1 attachment

64076681_249142526_28-FEB-22_230359899001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226750678001
Invoice Date: 2/16/2022
PO Number: P0002074
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730114
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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Tue, Feb 22, 2022 at 03:20 AM GMT

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1 attachment

64076681_249142526_21-FEB-22_226750678001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 227838600001
Invoice Date: 2/24/2022
PO Number: P0002172
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730115
Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227838600001	\$75.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/24/2022	NET 20	03/20/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227838600001		02/23/2022		02/24/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002172				Amy McConnell						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
653230	CUSHION,BBL,12"X200,OD			EA	4	4	0	18.960		75.84	
CSOD653230	653230										

	SUB-TOTAL	75.84
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$75.84

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
COLLEGE OF DUPAG E-EDI	74970620	227838600001	02/24/2022	\$75.84	

FLO 749706206 2278386000012 00000007584 1 6

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

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1 attachment

64076681_249142526_28-FEB-22_227838600001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 229355068002
Invoice Date: 2/22/2022
PO Number: P0002129
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730116
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_28-FEB-22_229355068002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230642647001

Invoice Date: 2/23/2022

PO Number: P0001887

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730117

Document Type: AP Invoice

Document Below

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
230642647001	\$17.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/23/2022	NET 20	03/20/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		230642647001		02/22/2022		02/23/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001887				SUSAN MALONEY						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
220931 1SA30P		PAD,INK,REPLACEMENT,,68"X 220931			EA	2	2	0	8.990		17.98

	SUB-TOTAL	17.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$17.98

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
COLLEGE OF DUPAG E EDI	74970620	230642647001	02/23/2022	\$17.98	

FLO 749706206 2306426470018 00000001798 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

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1 attachment

64076681_249142526_28-FEB-22_230642647001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228162319001

Invoice Date: 2/21/2022

PO Number: P0002143

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730118

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 03:19 AM GMT

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1 attachment

64076681_249142526_21-FEB-22_228162319001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230567703001

Invoice Date: 2/23/2022

PO Number: P0002156

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730119

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_28-FEB-22_230567703001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 227133326001
Invoice Date: 2/16/2022
PO Number: P0002076
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730120
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227133326001	\$154.02	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02/16/2022	NET 20	03/13/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		227133326001		02/14/2022		02/16/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002076				Mandy Rakow						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
694952		11X17 65# WAUSAU BRIGHT WHITE		RM	3	3	0	24.740		74.22	
92102		694952									
7956500		PENCIL,#2,SOFT,SHAR, YELL,72PK		PK	1	1	0	15.320		15.32	
13972		7956500									
318640		PROTECTOR,SHT,NO		BX	1	1	0	29.390		29.39	
318640		GLR,HW,200BX									
128844		318640									
HY1066-YLN		HIGHLIGHTER,12PK,YELLOW		DZ	1	1	0	2.650		2.65	
874483		128844									
H-2111BYE6		HIGHLIGHTER,PEN,6PK,YELLOW		PK	1	1	0	1.080		1.08	
502290		874483									
NB20110512		RULER,OD,12" ACRYLIC,CLEAR,		EA	1	1	0	2.240		2.24	
930248		502290									
EPIX3001		KNIFE,#1,W/SAFETY,CAP		EA	1	1	0	2.130		2.13	
7001938		930248									
SPR15854		KNIFE,UTILITY,CARTRIDGE		EA	1	1	0	6.990		6.99	
325503		7001938									
QUA46071		MOISTENER,ENVELOPE,4-PACK		PK	2	2	0	10.000		20.00	
		325503									

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_21-FEB-22_227133326001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 230187080001
Invoice Date: 2/25/2022
PO Number: P0002191
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730121
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_28-FEB-22_230187080001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 222581645001
Invoice Date: 2/15/2022
PO Number: P0002059
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730122
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_21-FEB-22_222581645001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227753375001

Invoice Date: 2/18/2022

PO Number: P0002115

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730123

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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Tue, Feb 22, 2022 at 03:19 AM GMT

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1 attachment

64076681_249142526_21-FEB-22_227753375001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230200185001

Invoice Date: 2/25/2022

PO Number: P0002193

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730124

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_28-FEB-22_230200185001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228513820001

Invoice Date: 2/24/2022

PO Number: P0002175

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730125

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_28-FEB-22_228513820001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227753374001

Invoice Date: 2/18/2022

PO Number: P0002115

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730126

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 03:19 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/15/2022 to 02/21/2022.

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1 attachment

64076681_249142526_21-FEB-22_227753374001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230322663001

Invoice Date: 2/25/2022

PO Number: P0002197

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730127

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:30 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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1 attachment

64076681_249142526_28-FEB-22_230322663001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230200184001

Invoice Date: 2/25/2022

PO Number: P0002193

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730128

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:31 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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1 attachment

64076681_249142526_28-FEB-22_230200184001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 213273892001

Invoice Date: 12/9/2021

PO Number: P0001569

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730194

Document Type: AP Invoice

Document Below

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
213273892001	\$129.42	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/09/2021	NET 20	01/02/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		213273892001		12/08/2021	12/09/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0001569			Heather Greenbusch					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
523089 30165	STAND,MONITOR,PRNTR,METAL,BLK		EA	1	1	0	21.240	21.24	
578550 VCT12304	523089 CALCULATOR,PRINTING,1230-4		EA	1	1	0	94.690	94.69	
282388 910-003120	578550 MOUSE,WIRELESS,M325,VIOLET		EA	1	1	0	13.490	13.49	

	SUB-TOTAL	129.42
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$129.42

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
COLLEGE OF DUPAG E EDI	74970620	213273892001	12/09/2021	\$129.42	

FL0 749706206 2132738920015 00000012942 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 12/07/2021 to 12/13/2021 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Dec 14, 2021 at 12:39 AM GMT

CC:

BCC:

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 12/07/2021 to 12/13/2021.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_13-DEC-21_213273892001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229039479001

Invoice Date: 2/23/2022

PO Number: P0001916

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730197

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/19/2022 to 02/25/2022 for account 53286265.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Sun, Feb 27, 2022 at 11:24 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/19/2022 to 02/25/2022.

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

Thank You,
Office Depot

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1 attachment

53286265_73925752_25-FEB-22_229039479001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 225698661001

Invoice Date: 2/15/2022

PO Number: P0002046

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730198

Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225698661001	\$381.86	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02/15/2022	NET 20	03/13/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		225698661001		02/11/2022		02/15/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002046				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
6944414 L92		BATTERY,ULT LITHIUM,AAA,24PK 6944414		PK	2	2	0	43.890		87.78	
314934 HY2450		ORGANIZER,OVAL,BLACK 314934		EA	1	1	0	5.730		5.73	
172593 658		TAPE,COVER-UP,POST-IT,1"X700" 172593		RL	10	10	0	3.850		38.50	
259251 80001		MARKER,CHISEL TIP,EXPO,DZ,BLK 259251		DZ	3	3	0	12.240		36.72	
328649 80004		MARKER,CHISEL TIP,EXPO 2,GREEN 328649		DZ	3	3	0	12.460		37.38	
256861 80002		MARKER,EXPO 2,RED 256861		DZ	3	3	0	12.460		37.38	
259271 80003		MARKER,CHISEL TIP,EXPO 2,BLUE 259271		DZ	3	3	0	12.460		37.38	
681673 LLR37523		ORGANIZER,HRZNT,VRT,MSH,BLK 681673		EA	1	1	0	54.990		54.99	
529961 CLI65107		LAMINATOR,TAG,LUGGAGE,CR 529961		PK	2	2	0	16.390		32.78	
865843 115078		BANDAID,FLEXIBLE,ASTD,100BX 865843		EA	2	2	0	6.610		13.22	

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 03:20 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_21-FEB-22_225698661001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228162324001

Invoice Date: 2/22/2022

PO Number: P0002143

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730199

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_28-FEB-22_228162324001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 227776845001
Invoice Date: 2/18/2022
PO Number: P0002123
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730200
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 03:20 AM GMT

CC:

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1 attachment

64076681_249142526_21-FEB-22_227776845001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230324491001

Invoice Date: 2/27/2022

PO Number: P0002198

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730201

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

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BCC:

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1 attachment

64076681_249142526_28-FEB-22_230324491001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227841919002

Invoice Date: 2/24/2022

PO Number: P0002173

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730202

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

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BCC:

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1 attachment

64076681_249142526_28-FEB-22_227841919002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230567702001

Invoice Date: 2/22/2022

PO Number: P0002156

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730203

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_28-FEB-22_230567702001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230324488001

Invoice Date: 2/25/2022

PO Number: P0002198

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730204

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
230324488001	\$42.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/25/2022	NET 20	03/20/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		230324488001		02/24/2022		02/25/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002198				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
274411 274411		HOLDER,SGN,VERTICAL,8.5X11,CLR			EA	16	16	0	2.660	42.56	

	SUB-TOTAL	42.56
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$42.56

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
COLLEGE OF DUPAG E EDI	74970620	230324488001	02/25/2022	\$42.56	

FLO 749706206 2303244880015 00000004256 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

CC:

BCC:

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_28-FEB-22_230324488001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230358807001

Invoice Date: 2/22/2022

PO Number: P0002154

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730205

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_28-FEB-22_230358807001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 230322661001
Invoice Date: 2/25/2022
PO Number: P0002197
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0730206
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_28-FEB-22_230322661001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230187078001

Invoice Date: 2/25/2022

PO Number: P0002191

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730223

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_28-FEB-22_230187078001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 227817314001

Invoice Date: 2/24/2022

PO Number: P0002171

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0730225

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:07 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_28-FEB-22_227817314001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 225698670001

Invoice Date: 2/15/2022

PO Number: P0002046

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732012

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/15/2022 to 02/21/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Feb 22, 2022 at 12:30 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/15/2022 to 02/21/2022.

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

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

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1 attachment

64076681_249142526_21-FEB-22_225698670001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 210593402001
Invoice Date: 11/16/2021
PO Number: P0001354
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732281
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:37 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-210593402001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 212216671001
Invoice Date: 11/16/2021
PO Number: P0001382
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732283
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

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THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
212216671001	86.97	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-NOV-21	NET 20	12-DEC-21

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


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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 212216671001		ORDER DATE 16-NOV-21		SHIPPED DATE 16-NOV-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0001382				Beth Buhmann BI					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
4425741 7ZF352		MK270 WIRELESS COMBO FOR 4425741		EA Y		3 3		3 0		28.990	
						SUB-TOTAL				86.97	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				86.97	

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
COLLEGE OF DUPAG E EDI	74970620	212216671001	16-NOV-21	86.97	

FL0 749706206 2122166710012 00000008697 1 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:32 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-212216671001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230322662001

Invoice Date: 2/28/2022

PO Number: P0002197

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732284

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 01:48 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_07-MAR-22_230322662001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 196704752001

Invoice Date: 1/11/2022

PO Number: P0000792

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732286

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:42 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-196704752001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 218497399001

Invoice Date: 1/13/2022

PO Number: P0001723

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732287

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

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THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
218497399001	36.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-JAN-22	NET 20	06-FEB-22

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


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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 218497399001		ORDER DATE 11-JAN-22		SHIPPED DATE 13-JAN-22	
BILLING ID 74970620		PURCHASE ORDER P0001723		RELEASE		ORDERED BY Gib Egge, BIC 3		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
742455		FIRST AID,EYEWSHSTATN320 742455		EA Y		1		1		0	
										UNIT PRICE 36.990	
										EXTENDED PRICE 36.99	
FND3200046100EA											
						SUB-TOTAL 36.99					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL 36.99					

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	218497399001	13-JAN-22	36.99	

FL0 749706206 2184973990013 00000003699 1 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:43 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-218497399001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 220885090001
Invoice Date: 1/13/2022
PO Number: P0001734
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732290
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

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THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220885090001	91.96	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-JAN-22	NET 20	06-FEB-22

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

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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 220885090001		ORDER DATE 11-JAN-22		SHIPPED DATE 13-JAN-22	
BILLING ID 74970620		PURCHASE ORDER P0001734		RELEASE		ORDERED BY Ashley McLaughl		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9677533 NOT100800F016		MAGNETIC,REFRIGERATOR,CA 9677533			EA Y	4	4	0	22.990	91.96	
						SUB-TOTAL				91.96	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				91.96	

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
COLLEGE OF DUPAG E DI	74970620	220885090001	13-JAN-22	91.96	

FL0 749706206 2208850900017 00000009196 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:44 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-220885090001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 214573698001

Invoice Date: 1/13/2022

PO Number: P0001743

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732291

Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:42 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-214573698001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 218493940001

Invoice Date: 1/13/2022

PO Number: P0001722

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732292

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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DOCUMENT DESCRIPTION
INVO SRT-B1

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ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

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ORIGINAL INVOICE**

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THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
218493940001	131.32	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-JAN-22	NET 20	06-FEB-22

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


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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 218493940001		ORDER DATE 11-J AN-22		SHIPPED DATE 13-J AN-22	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0001722				Adeline Cooke					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6563137		CALENDAR, MON, RY22, 12X27,			EA	3	3	0	26.630	79.89	
DMW5032822		6563137			Y						
513584		RISER, LAPTOP, BLACK/SILVE			EA	2	2	0	17.990	35.98	
8032001		513584			Y						
767922		REST, WRIST, W/PAD, FLWRS, P			EA	1	1	0	15.450	15.45	
9179001		767922			Y						
						SUB-TOTAL				131.32	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				131.32	

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
COLLEGE OF DUPAG E DI	74970620	218493940001	13-JAN-22	131.32	

FL0 749706206 2184939400016 00000013132 1 7

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:43 PM GMT

CC:

BCC:

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.

The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-218493940001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 218018110001

Invoice Date: 1/13/2022

PO Number: P0001715

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732294

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:43 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-218018110001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 210803308001
Invoice Date: 11/17/2021
PO Number: P0001366
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732296
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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DOCUMENT DESCRIPTION
INVO SRT-B1

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ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:44 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-210803308001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 212215807001
Invoice Date: 11/17/2021
PO Number: P0001381
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732300
Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

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DOCUMENT DESCRIPTION
INVO SRT-B1

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ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:41 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-212215807001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 212215803001

Invoice Date: 11/17/2021

PO Number: P0001381

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732301

Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

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DOCUMENT DESCRIPTION
INVO SRT-B1

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ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:40 PM GMT

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-212215803001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 212216671002
Invoice Date: 11/17/2021
PO Number: P0001382
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732302
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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DOCUMENT DESCRIPTION
INVO SRT-B1

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ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

**REPRINT OF
ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
212216671002	179.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-NOV-21	NET 20	12-DEC-21

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


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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 212216671002		ORDER DATE 16-NOV-21		SHIPPED DATE 17-NOV-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0001382				Beth Buhmann BI					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
172166 4U0177		BRIO 4K PRO WEBCAM BROWN 172166		EA Y		1 1		1 0		UNIT PRICE 179.990	
										EXTENDED PRICE 179.99	
						SUB-TOTAL				179.99	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				179.99	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE E DI	74970620	212216671002	17-NOV-21	179.99	

FL0 749706206 2122166710020 00000017999 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:41 PM GMT

CC:

BCC:

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The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-212216671002.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231486282001
Invoice Date: 3/1/2022
PO Number: P0002219
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732303
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 01:48 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_07-MAR-22_231486282001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231482656001
Invoice Date: 3/1/2022
PO Number: P0002217
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732304
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 12:04 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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1 attachment

64076681_249142526_07-MAR-22_231482656001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 231243090001

Invoice Date: 3/1/2022

PO Number: P0002213

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732305

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
231243090001	\$26.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/01/2022	NET 20	03/27/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		231243090001		02/28/2022		03/01/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002213				Farrel Summers					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
Instructions: 628284 90754		Punch Out KIT, FIRST AID, 10 PERSON 628284		EA		1		1		0	
										26.290	
										26.29	

	SUB-TOTAL	26.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$26.29

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
COLLEGE OF DUPAG F EDI	74970620	231243090001	03/01/2022	\$26.29	

```

FLO      749706206 2312430900016 00000002629 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 12:04 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_07-MAR-22_231243090001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 230166196001
Invoice Date: 3/2/2022
PO Number: P0002232
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732306
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 01:48 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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Thank You,
Office Depot

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1 attachment

64076681_249142526_07-MAR-22_230166196001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 229775134001
Invoice Date: 3/2/2022
PO Number: P0002250
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732307
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 12:04 AM GMT

CC:

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Dear Customer,

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1 attachment

64076681_249142526_07-MAR-22_229775134001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231530440001
Invoice Date: 3/3/2022
PO Number: P0002253
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732309
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 01:49 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_07-MAR-22_231530440001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229775133001

Invoice Date: 3/3/2022

PO Number: P0002250

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732310

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 12:04 AM GMT

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BCC:

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1 attachment

64076681_249142526_07-MAR-22_229775133001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231515679001
Invoice Date: 3/3/2022
PO Number: P0002252
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732313
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 12:03 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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

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Office Depot

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1 attachment

64076681_249142526_07-MAR-22_231515679001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230694558001

Invoice Date: 3/3/2022

PO Number: P0002260

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732314

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 12:04 AM GMT

CC:

BCC:

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 03/01/2022 to 03/07/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_07-MAR-22_230694558001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231486284001
Invoice Date: 3/3/2022
PO Number: P0002219
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732316
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
231486284001	\$17.70	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/03/2022	NET 20	03/27/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		231486284001		02/28/2022		03/03/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002219				Melissa Doguim					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
607890 981-000014		HEADSET,CLRCHT CMFRT,USB,LGTC H 607890		EA		1	1	0	17.700		17.70

	SUB-TOTAL	17.70
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$17.70

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
COLLEGE OF DUPAG E EDI	74970620	231486284001	03/03/2022	\$17.70	

FLO 749706206 2314862840017 00000001770 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 01:48 AM GMT

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BCC:

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1 attachment

64076681_249142526_07-MAR-22_231486284001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230696412001

Invoice Date: 3/4/2022

PO Number: P0002261

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732317

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
230696412001	\$314.33	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/04/2022	NET 20	03/27/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		230696412001		03/03/2022		03/04/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002261				Wendy Parks						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
787662 19C	BOX,19 LITRE,CLEAR 787662			EA	17	17	0	18.490	314.33		

	SUB-TOTAL	314.33
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$314.33

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
COLLEGE OF DUPAG E EDI	74970620	230696412001	03/04/2022	\$314.33	

FLO 749706206 2306964120017 00000031433 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_07-MAR-22_230696412001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230694557001

Invoice Date: 3/4/2022

PO Number: P0002260

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732319

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_07-MAR-22_230694557001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231530441001
Invoice Date: 3/4/2022
PO Number: P0002253
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732320
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
231530441001	\$83.45	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/04/2022	NET 20	03/27/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		231530441001		03/02/2022		03/04/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002253				Susan Maloney						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
833448 A10166	SUPPORT, MOUSE, IMAK, GRAY 833448			EA	5	5	0	16.690	83.45		

	SUB-TOTAL	83.45
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$83.45

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
COLLEGE OF DUPAG E EDI	74970620	231530441001	03/04/2022	\$83.45	

FLO 749706206 2315304410012 00000008345 1 6

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

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1 attachment

64076681_249142526_07-MAR-22_231530441001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 230691605001
Invoice Date: 3/4/2022
PO Number: P0002259
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732321
Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
230691605001	\$177.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/04/2022	NET 20	03/27/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		230691605001		03/03/2022		03/04/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002259				Kris Garay						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
514228 R330-18CTCP		NOTE,POST-IT,POP-UP,SS,18PK,CT 514228		PK	2	2	0	24.370		48.74	
723017 686-AYPV1IN		TAB5,DISP,1IN,BRIGHT 723017		PK	2	2	0	8.470		16.94	
546318 21601		TISSUE,KLEENEX,NATURALS,48BX 546318		CT	1	1	0	59.680		59.68	
131842 RAC81700CT		LYSOL DISIN WIPES DUAL ACTN 131842		CT	1	1	0	51.990		51.99	

	SUB-TOTAL	177.35
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$177.35

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
COLLEGE OF DUPAG E EDI	74970620	230691605001	03/04/2022	\$177.35	

FLO 749706206 2306916050015 00000017735 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 01:48 AM GMT

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Thank You,
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1 attachment

64076681_249142526_07-MAR-22_230691605001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 229222362001
Invoice Date: 3/7/2022
PO Number: P0002284
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732323
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

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1 attachment

64076681_249142526_07-MAR-22_229222362001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229894819001

Invoice Date: 3/7/2022

PO Number: P0002279

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732324

Document Type: AP Invoice

Document Below

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
229894819001	\$82.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2022	NET 20	03/27/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		229894819001		03/04/2022		03/07/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002279				Kathleen Striplin					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
508218 109		TAPE,POSTER,REMOVABLE,3/4X150 "		EA	3	3	0	5.470		16.41	
963447 63400		508218 PAD,PERF,DKT,8.5X11,CAN,LGL 963447		DZ	1	1	0	27.990		27.99	
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596		PK	2	2	0	19.280		38.56	

	SUB-TOTAL	82.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$82.96

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
COLLEGE OF DUPAG E EDI	74970620	229894819001	03/07/2022	\$82.96	

FLO 749706206 2298948190010 00000008296 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

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1 attachment

64076681_249142526_07-MAR-22_229894819001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230070600001

Invoice Date: 3/7/2022

PO Number: P0002281

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732326

Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
230070600001	\$187.99	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2022	NET 20	03/27/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		230070600001		03/04/2022		03/07/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002281			Barbara Maxwell							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
282412 R5110	CorrRbn,IBM Wheelwriter,blk 282412			EA	2	2	0	12.090		24.18	
701025 1742663	PEN,SHARPIE,FINE,0.4MM,DZ,BLK 701025			DZ	1	1	0	20.290		20.29	
479596 TZE2312PK	TAPE,BLACK ON WHITE,2PK 479596			PK	2	2	0	19.280		38.56	
307629 99479	PAD,SCRATCH,3X5,WHT,100SHT,DZ 307629			DZ	1	1	0	6.290		6.29	
8243846 R330185SMIACP	NOTES,POPUP,SS,MIAMI,18PK 8243846			PK	1	1	0	20.840		20.84	
808675 74771	STAPLER,FULLSTRIP,ACCO 747,BLK 808675			EA	3	3	0	12.830		38.49	
172460 653YW	PAD,NTE,POST,1.5"X2",12PK,YEL 172460			PK	1	1	0	8.990		8.99	
750067 684-SH	SIGN HERE TAPE FLAG 750067			PK	2	2	0	3.300		6.60	
826876 WOTAP10	TAPE,CORRECTION,WITEOUT,10PK 826876			PK	1	1	0	8.780		8.78	
421006 098327	DATER,SELF-INKING,W/EXTRA PAD 421006			EA	1	1	0	14.970		14.97	

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
230070600001	\$187.99	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2022	NET 20	03/27/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		230070600001		03/04/2022		03/07/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002281				Barbara Maxwell					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	187.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$187.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDI	74970620	230070600001	03/07/2022	\$187.99	

FLO 749706206 2300706000017 00000018799 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 12:04 AM GMT

CC:

BCC:

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 03/01/2022 to 03/07/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_07-MAR-22_230070600001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 229260461001
Invoice Date: 3/7/2022
PO Number: P0002285
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732328
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229260461001	\$598.37	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2022	NET 20	03/27/2022

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		229260461001		03/04/2022		03/07/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002285			Kathleen Kasprzyk Szetela							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1397818 OD10022	Index Card 3x5 Ruld Wht 300Ct 1397818			PK	3	3	0	1.910	5.73		
259251 80001	MARKER,CHISEL TIP,EXPO,DZ,BLK 259251			DZ	14	14	0	12.240	171.36		
259271 80003	MARKER,CHISEL TIP,EXPO 2,BLUE 259271			DZ	10	10	0	12.460	124.60		
810838 810838	FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	2	2	0	5.760	11.52		
139720 RW139720	ERASERS,SM,36/BX,PINK 139720			BX	2	2	0	3.100	6.20		
254089 6624	TAPE,CORRECTION,LP DRYLINE,2PK 254089			PK	2	2	0	4.120	8.24		
987388 BK90PCA-D12	PEN,BALLPOINT,FINE,BLK 987388			DZ	2	2	0	4.320	8.64		
987404 BK90-B	PEN,BALL,POINT,FINE,RED 987404			DZ	2	2	0	4.320	8.64		
987396 BK90C-D12	PEN,BALLPOINT,FINE,RSVP,BLUE 987396			DZ	2	2	0	4.320	8.64		
181529 30301	PENCIL,#2 POLY LEAD,DISP,12/PK 181529			DZ	2	2	0	3.420	6.84		
1385335 21400	Kleenex Facial Tissue 1385335			CT	1	1	0	43.810	43.81		
402716 MSBAPP241-AST	PEN,BPNT,CRISTAL BOLD,24PK,AST 402716			PK	1	1	0	4.210	4.21		
292475 MPLWP241	PENCIL,MECH,24PK,.9MM 292475			PK	2	2	0	2.870	5.74		
567213 812-6P38	TAPE,ECO,W/DSPNSR,3/4x900,6PK 567213			PK	5	5	0	12.230	61.15		
884744 74423	MARKER,FLAIR,PM,12CT,ASTD 884744			PK	1	1	0	15.320	15.32		
925531 30075	MARKER,SHARPIE,FINE,12/PK,ASTD 925531			PK	1	1	0	8.810	8.81		
925531 30075	MARKER,SHARPIE,FINE,12/PK,ASTD 925531			PK	1	1	0	8.810	8.81		
134057 38264	MARKER,SHARPIE CHISEL BLK 4/C 134057			PK	2	2	0	6.190	12.38		
810448 559 VAD 4PK	pad,easel,white,4 pack 810448			PK	1	1	0	77.730	77.73		

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 12:03 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_07-MAR-22_229260461001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 230070604001

Invoice Date: 3/7/2022

PO Number: P0002281

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0732329

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/01/2022 to 03/07/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 8, 2022 at 01:48 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/01/2022 to 03/07/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_07-MAR-22_230070604001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 210803307001
Invoice Date: 11/16/2021
PO Number: P0001366
Check Number: 0297348
Check Amount: \$ 12,844.53
Check Date: 03/15/2022
Voucher Number: V0732457
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

**REPRINT OF
ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
210803307001	17.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-NOV-21	NET 20	12-DEC-21

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

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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 210803307001		ORDER DATE 15-NOV-21		SHIPPED DATE 16-NOV-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0001366				Ashley McLaughl					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1528351		2022,DESK,PAD,KRAFT			EA	1	1	0	17.990	17.99	
22-8215		1528351			Y						
						SUB-TOTAL				17.99	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				17.99	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	210803307001	16-NOV-21	17.99	

FL0 749706206 2108033070011 00000001799 1 1

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Office Depot <noreply@officedepot.com>

[External] Invoice Copy Request

Office Depot <noreply@officedepot.com>

Thu, Mar 3, 2022 at 10:35 PM GMT

CC:

BCC:

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.

The invoice[s] you requested are attached to this email.

Thanks,
Office Depot, Inc.

1 attachment

inv-210803307001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228934273001

Invoice Date: 2/25/2022

PO Number:

Check Number: 0297348

Check Amount: \$ 12,844.53

Check Date: 03/15/2022

Voucher Number: V0733185

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 02/22/2022 to 02/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 1, 2022 at 12:30 PM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 02/22/2022 to 02/28/2022.

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

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

Thank You,
Office Depot

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

1 attachment

64076681_249142526_28-FEB-22_228934273001.PDF