

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 230359898001
Invoice Date: 2/24/2022
PO Number: P0002155
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733264
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
230359898001	\$413.09	1 of 2
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		230359898001		02/21/2022		02/24/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0002155			Heather Greenbusch					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
810846	FOLDER,LGL,1/3CUT,100BX,MANILA		BX	2	2	0	8.530	17.06	
810846	810846								
305466	PAD,PERF,8.5X11,OD,LGL RLD,12P		PK	2	2	0	6.250	12.50	
99401	305466								
779982	PEN,INKJOY,300RT,O/S,BE		DZ	2	2	0	5.420	10.84	
1951259	779982								
1390240	Sharpie 36CT Fine Blk Box		PK	1	1	0	19.320	19.32	
1884739	1390240								
128853	HIGHLIGHTER,12PK,ASSORTED		DZ	3	3	0	2.650	7.95	
HY1066-AS	128853								
564853	REELS,CARABINER,BADGE,4/PK		PK	2	2	0	3.080	6.16	
XS005002A	564853								
776580	BOX,LBRTY PLS,12/CT,LTR,WH/BL		CT	2	2	0	134.740	269.48	
11111	776580								
2866047	INK,CARTRIDGE,HP,910,COMBO,3PK		EA	1	1	0	34.890	34.89	
3YN97AN#140	2866047								
2866047	INK,CARTRIDGE,HP,910,COMBO,3PK		EA	1	1	0	34.890	34.89	
3YN97AN#140	2866047								

"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_230359898001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 231482459001

Invoice Date: 3/8/2022

PO Number: P0002301

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733304

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

64076681_249142526_14-MAR-22_231482459001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233475946001

Invoice Date: 3/10/2022

PO Number: P0002350

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733306

Document Type: AP Invoice

Document Below

"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 15, 2022 at 12:13 AM GMT

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1 attachment

64076681_249142526_14-MAR-22_233475946001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232530173001

Invoice Date: 3/8/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733308

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-MAR-22_232530173001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233283492001

Invoice Date: 3/9/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733309

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-MAR-22_233283492001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232530415001

Invoice Date: 3/8/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733310

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

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1 attachment

64076681_249142526_14-MAR-22_232530415001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233149304001

Invoice Date: 3/10/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733311

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

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BCC:

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1 attachment

64076681_249142526_14-MAR-22_233149304001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229349433001

Invoice Date: 2/21/2022

PO Number: P0002126

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733767

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:

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.

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

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1 attachment

64076681_249142526_21-FEB-22_229349433001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229413564001

Invoice Date: 2/17/2022

PO Number: P0002091

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733768

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 02/15/2022 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

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

Thank You,
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1 attachment

64076681_249142526_21-FEB-22_229413564001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229821648001

Invoice Date: 2/24/2022

PO Number: P0002158

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733769

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
229821648001	\$170.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/24/2022	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		229821648001		02/22/2022		02/24/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002158			Ileana Nava							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
486108 30203	MOUSEPAD,MEMORY FOAM,BLACK 486108			EA	1	1	0	11.240		11.24	
508869 30205	WRISTREST,MEMORY FOAM,BLACK 508869			EA	1	1	0	10.990		10.99	
7133557 702600522	PLANNER,MON,RV22,9X11,BLACK 7133557			EA	1	1	0	21.990		21.99	
209692 82320	BINDER,ODP,VW,RR,2",WHITE 209692			EA	12	12	0	5.310		63.72	
976344 3585414778	divider,index,8tab/4pk,astd 976344			ST	6	6	0	3.960		23.76	
505444 CLI62907	PROTECTOR,SHT,11X8.5,CLR 505444			BX	1	1	0	13.390		13.39	
6825484 OM05331	TUL BP3 RT Fine Blk 12pk 6825484			DZ	1	1	0	12.960		12.96	
723832 675-6SSUC	NOTE,POST-IT,SS,4X4,ULTRA,6PK 723832			PK	1	1	0	12.740		12.74	

	SUB-TOTAL	170.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$170.79

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	229821648001	02/24/2022	\$170.79	

FL0 749706206 2298216480010 00000017079 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 02/22/2022 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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1 attachment

64076681_249142526_28-FEB-22_229821648001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232206550002

Invoice Date: 3/21/2022

PO Number: P0002318

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733837

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/15/2022 to 03/21/2022 for account 64076681.

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

Tue, Mar 22, 2022 at 01:26 AM GMT

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1 attachment

64076681_249142526_21-MAR-22_232206550002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193723959001
Invoice Date: 9/14/2022
PO Number: P0000712
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733900
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
193723959001	13.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

SHIP TO:

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000712		99		193723959001		10-SEP-21		14-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jessica Sosnowski					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
480927 BEAR-330			DISPENSER,POST-IT,BEAR,W 480927			EA	1	1	0	13.390	13.39

004684-000449

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**

 Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
193723959001	13.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

 004684-000449
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		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000712		99		193723959001		10-SEP-21		14-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jessica Sosnowski					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					13.39
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					13.39

All amounts are based on USD currency

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

004684-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193723959001	14-SEP-21	13.39	

FL0 749706206 1937239590013 00000001339 1 7

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

 Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004684-000449

00026/00048

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Thu, Sep 30, 2021 at 02:35 PM GMT

CC:

BCC:

1 attachment

1957_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 233357562001
Invoice Date: 3/11/2022
PO Number: P0002345
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733901
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
233357562001	\$27.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/11/2022	NET 20	04/03/2022

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		23357562001		03/09/2022		03/11/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002345				Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5635507 MMM810K6	TAPE,3/4X1000 6PK,CR 5635507			PK	1	1	0	27.890	27.89		

	SUB-TOTAL	27.89
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$27.89

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	233357562001	03/11/2022	\$27.89	

FLO 749706206 2333575620011 00000002789 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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 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 03/08/2022 to 03/14/2022.

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-MAR-22_233357562001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231509481001
Invoice Date: 3/9/2022
PO Number: P0002306
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733902
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
231509481001	\$159.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2022	NET 20	04/03/2022

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		231509481001		03/07/2022		03/09/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002306				Lisa Saltiel					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9797174 OB-A2A		Laptop Adjustable Riser 9797174			EA	4	4	0	39.990	159.96	

	SUB-TOTAL	159.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$159.96

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	231509481001	03/09/2022	\$159.96	

FL0 749706206 2315094810017 00000015996 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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 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 03/08/2022 to 03/14/2022.

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-MAR-22_231509481001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 186672022001

Invoice Date: 8/4/2021

PO Number: P0000179

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733904

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
186672022001	19.17	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-AUG-21	NET 20	29-AUG-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		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
64076681		Depot, Office		99		186672022001		31-JUL-21		04-AUG-21		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0000179				Elena McNab						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
487120 3850-4RD		TAPE,W/DISPENSER,4/PK 487120			PK Y	1	1	0	19.170	19.17		
						SUB-TOTAL						19.17
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						19.17

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	186672022001	04-AUG-21	19.17	

FL0 749706206 1866720220014 00000001917 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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 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.

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

inv-186670358001.pdf

inv-193457252001.pdf

inv-193457251001.pdf

inv-194307734002.pdf

inv-193410735001.pdf

inv-190590436002.pdf

inv-186668739001.pdf

183710228001.pdf

inv-181581327001.pdf

inv-181462293001.pdf

inv-187788312001.pdf

inv-180402708001.pdf

inv-195362086001.pdf

inv-181452476001.pdf

inv-193506564001.pdf

inv-193506565001.pdf

inv-192180164002.pdf

inv-184066157001.pdf

inv-187799650001.pdf

inv-189177646001.pdf

inv-187915388001.pdf

inv-186670161001.pdf

inv-186672020001.pdf

inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

inv-186672022001.pdf

inv-193723956001.pdf

inv-195777130001.pdf

inv-187017798001.pdf

inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
inv-194356430002.pdf
inv-193522319001.pdf
inv-184230245001.pdf
inv-186672970001.pdf
inv-186672971001.pdf
inv-184883970001.pdf
inv-187800211001.pdf
inv-187874781001.pdf
inv-186664993001.pdf
inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
inv-194324369001.pdf
inv-181489638001.pdf
inv-180315078001.pdf
inv-193283530001.pdf
inv-193283531001.pdf
inv-187859337001.pdf
inv-187800211002.pdf
inv-195158371001.pdf
inv-195158372001.pdf
inv-193519934001.pdf
inv-190683063001.pdf
inv-180402292001.pdf

inv-187859339001.pdf

inv-187799651001.pdf

inv-190477538001.pdf

inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191756202001
Invoice Date: 9/1/2021
PO Number: P0000570
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733915
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDERIF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191756202001	70.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-SEP-21	NET 20	26-SEP-21

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

003505-000401

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

000401



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000570		99		191756202001		31-AUG-21		01-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers HSC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: Online order											
1608776			FOGBLOCK,LENSCLEANER,5P			PK	1	1	0	70.990	70.99
KS914-5QTY			1608776								

003505-000401

CONTINUED ON NEXT PAGE...

003505-000401

00021/00028

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191756202001	70.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-SEP-21	NET 20	26-SEP-21

BILL TO:

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

003505-000401

SHIP TO:

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000570		99		191756202001		31-AUG-21		01-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						farrel Summers HSC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					70.99
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					70.99

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.

003505-000401

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191756202001	01-SEP-21	70.99	

FL0 749706206 1917562020010 00000007099 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.

003505-000401

00022/00028

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:08 PM GMT

CC:

BCC:

1 attachment

1723_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 233055748001
Invoice Date: 3/10/2022
PO Number: P0002343
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733962
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 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 03/08/2022 to 03/14/2022.

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-MAR-22_233055748001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 232211258001
Invoice Date: 3/9/2022
PO Number: P0002319
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733963
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
232211258001	\$201.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2022	NET 20	04/03/2022

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		232211258001		03/07/2022		03/09/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002319				Lisa Saltiel						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
332608 OD10100		PUNCH,3-HOLE,HEAVY DUTY,DELUXE 332608		EA	1	1	0	35.190		35.19	
142026 PTD600VP		LABELER,BROTHER,6TD600VP 142026		EA	1	1	0	139.090		139.09	
458612 30123		SCISSORS,STRT,8",2/PK,BLK 458612		PK	2	2	0	2.460		4.92	
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK 173336		EA	2	2	0	1.670		3.34	
489461 810P10K		TAPE,MGC,SCTH,3/4"X1000",10PK 489461		PK	1	1	0	19.200		19.20	

	SUB-TOTAL	201.74
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$201.74

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	232211258001	03/09/2022	\$201.74	

FL0 749706206 2322112580010 00000020174 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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 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 03/08/2022 to 03/14/2022.

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-MAR-22_232211258001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 186672020001

Invoice Date: 8/3/2021

PO Number: P0000179

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733965

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
|||

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 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.

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

inv-186670358001.pdf

inv-193457252001.pdf

inv-193457251001.pdf

inv-194307734002.pdf

inv-193410735001.pdf

inv-190590436002.pdf

inv-186668739001.pdf

183710228001.pdf

inv-181581327001.pdf

inv-181462293001.pdf

inv-187788312001.pdf

inv-180402708001.pdf

inv-195362086001.pdf

inv-181452476001.pdf

inv-193506564001.pdf

inv-193506565001.pdf

inv-192180164002.pdf

inv-184066157001.pdf

inv-187799650001.pdf

inv-189177646001.pdf

inv-187915388001.pdf

inv-186670161001.pdf

inv-186672020001.pdf

inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

inv-186672022001.pdf

inv-193723956001.pdf

inv-195777130001.pdf

inv-187017798001.pdf

inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
inv-194356430002.pdf
inv-193522319001.pdf
inv-184230245001.pdf
inv-186672970001.pdf
inv-186672971001.pdf
inv-184883970001.pdf
inv-187800211001.pdf
inv-187874781001.pdf
inv-186664993001.pdf
inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
inv-194324369001.pdf
inv-181489638001.pdf
inv-180315078001.pdf
inv-193283530001.pdf
inv-193283531001.pdf
inv-187859337001.pdf
inv-187800211002.pdf
inv-195158371001.pdf
inv-195158372001.pdf
inv-193519934001.pdf
inv-190683063001.pdf
inv-180402292001.pdf

inv-187859339001.pdf

inv-187799651001.pdf

inv-190477538001.pdf

inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231492421001
Invoice Date: 3/9/2022
PO Number: P0002303
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733966
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
231492421001	\$40.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2022	NET 20	04/03/2022

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		231492421001		03/07/2022		03/09/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002303				Jane Vatchev						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
352714 PFXC1525EHD	POCKET,WIDE,3.5EXP,LTR,BN 352714			BX	1	1	0	40.090	40.09		

	SUB-TOTAL	40.09
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$40.09

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	231492421001	03/09/2022	\$40.09	

FLO 749706206 2314924210019 00000004009 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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 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 03/08/2022 to 03/14/2022.

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-MAR-22_231492421001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 230493383001
Invoice Date: 3/9/2022
PO Number: P0002329
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733968
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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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_14-MAR-22_230493383001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234309427001

Invoice Date: 3/15/2022

PO Number: P0002371

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733970

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/15/2022 to 03/21/2022 for account 64076681.

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

Mon, Mar 21, 2022 at 11:22 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 03/15/2022 to 03/21/2022.

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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_21-MAR-22_234309427001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 233059155001
Invoice Date: 3/10/2022
PO Number: P0002344
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733972
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
233059155001	\$218.28	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2022	NET 20	04/03/2022

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		233059155001		03/08/2022		03/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002344				Robert Carrington						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
467025 DURMN908	BATTERY,6 VOLT,ALKALINE 467025			EA	12	12	0	18.190		218.28	

	SUB-TOTAL	218.28
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$218.28

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 E-EDI	74970620	233059155001	03/10/2022	\$218.28	

FL0 749706206 2330591550016 00000021828 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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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-MAR-22_233059155001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235397042001

Invoice Date: 3/21/2022

PO Number: P0002440

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733973

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
235397042001	\$8.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/21/2022	NET 20	04/10/2022

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		235397042001		03/17/2022		03/21/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002440			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		
695598 EB011065-001	BAG,EASEL,OFFICE DEPOT,BLACK 695598			EA	1	1	0	8.560	8.56		

	SUB-TOTAL	8.56
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$8.56

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	235397042001	03/21/2022	\$8.56	

FL0 749706206 2353970420015 00000000856 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 03/15/2022 to 03/21/2022 for account 64076681.

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

Mon, Mar 21, 2022 at 11:22 PM GMT

CC:

BCC:

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Office Depot

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1 attachment

64076681_249142526_21-MAR-22_235397042001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 231497379001

Invoice Date: 3/8/2022

PO Number: P0002304

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733974

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

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BCC:

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Office Depot

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1 attachment

64076681_249142526_14-MAR-22_231497379001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233357561001

Invoice Date: 3/10/2022

PO Number: P0002345

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733975

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
233357561001	\$303.91	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2022	NET 20	04/03/2022

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		233357561001		03/09/2022		03/10/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002345				Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900",10PK 452913			PK	1	1	0	18.090		18.09	
452949 612-12P	TAPE,ECO,TRANS,3M,3/4x900,12PK 452949			PK	1	1	0	22.250		22.25	
239400 TZE-231	TAPE,LETTERING,,5",BLACK/WHITE 239400			EA	1	1	0	10.650		10.65	
112987 05790	LABEL,P/S,1/4"DIA,RED,450/PK 112987			PK	2	2	0	5.490		10.98	
958033 845-1-1/2	TAPE,BOOK MENDING 1.5X15 958033			RL	12	12	0	9.370		112.44	
606795 TZ-315	CARTRIDGE,TPE,1/4"WEONBK 606795			EA	2	2	0	21.790		43.58	
451872 37002	MARKER,PERM,UFINE,SHARP,DZ,RE D 451872			DZ	2	2	0	8.560		17.12	
172510 654YW-12	NOTE,CANARY,YELLOW,3x3,12PACK 172510			PK	1	1	0	14.620		14.62	
941815 653-RPYW	POST-IT,PAD,RECYCLED,1.5X2,DZ 941815			DZ	1	1	0	5.520		5.52	
172528 655YW-12	PAD,NTE,POST 3"X5",12/PK,YEL 172528			DZ	1	1	0	15.450		15.45	
655324 74732	STAPLER,747 BUSINESS,BLACK 655324			EA	1	1	0	14.950		14.95	
474311 00723	FILE,MAG.ECONO/STOR,WH/BK 474311			EA	1	1	0	1.060		1.06	
186548 10411	file,magazine,standard,recycle 186548			EA	1	1	0	3.480		3.48	
983312 004444	BANDAGE,BAND-AID,FLEX,1X3 983312			BX	2	2	0	6.860		13.72	

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 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 03/08/2022 to 03/14/2022.

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-MAR-22_233357561001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229260538001

Invoice Date: 3/6/2022

PO Number: P0002285

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733976

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.

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_229260538001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233055748002

Invoice Date: 3/11/2022

PO Number: P0002343

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733977

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
233055748002	\$2.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/11/2022	NET 20	04/03/2022

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		233055748002		03/08/2022		03/11/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002343				Stella Styrzczula						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
306902	PAD,PERF,5X8,LGL,WHT,RLD,12PK			DZ	1	1	0	2.860		2.86	
99422	306902										

	SUB-TOTAL	2.86
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$2.86

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-EDU	74970620	233055748002	03/11/2022	\$2.86	

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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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-MAR-22_233055748002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229260524001

Invoice Date: 3/7/2022

PO Number: P0002285

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733979

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

CC:

BCC:

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Dear Customer,

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_14-MAR-22_229260524001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234281610001

Invoice Date: 3/14/2022

PO Number: P0002367

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0733981

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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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_14-MAR-22_234281610001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 232560992001
Invoice Date: 3/9/2022
PO Number: P0002334
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733982
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
232560992001	\$321.05	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2022	NET 20	04/03/2022

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		232560992001		03/08/2022		03/09/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002334			Anabel Cruz							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
654696 C27BPHB3-D3	LEAD,0.7MM,HB,90/CT,3PK 654696			PK	1	1	0	2.290		2.29	
810838 810838	FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	4	4	0	5.760		23.04	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858			PK	2	2	0	24.490		48.98	
256861 80002	MARKER,EXPO 2,RED 256861			DZ	3	3	0	12.460		37.38	
328649 80004	MARKER,CHISEL TIP,EXPO 2,GREEN 328649			DZ	3	3	0	12.460		37.38	
256961 82003	MARKER,DRY ERASE,EXPO II,BLUE 256961			DZ	3	3	0	12.970		38.91	
546558 E517	GLUE,STK,ELMERS,OFFICE,22G,12C 546558			PK	1	1	0	6.100		6.10	
1397818 OD10022	Index Card 3x5 Ruld Wht 300Ct 1397818			PK	10	10	0	1.910		19.10	
1397809 OD10013	Index Card 3x5 Blink Wht 300Ct 1397809			PK	10	10	0	1.900		19.00	
1397827 OD10002	Index Card 4x6 Blank 300pk 1397827			PK	10	10	0	2.240		22.40	
1397854 OD34610	Index Card 4x6 Rld Rnbw 100Ct 1397854			PK	5	5	0	1.590		7.95	
1394758 CJV2016	1Sub SpiralNTBK WR 100ct 1394758			EA	10	10	0	0.970		9.70	
3170633 SMD70873	FILE,EXPAND,LTR,7PKT,TL 3170633			EA	3	3	0	6.290		18.87	
232979 S232979	FILE,EXP,13PCKT,LTR,BLUE 232979			EA	3	3	0	4.270		12.81	
905095 11959	FOLDER,CTLS,1/3CUT,100BX,ASTD 905095			BX	1	1	0	17.140		17.14	

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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-MAR-22_232560992001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 186765075001
Invoice Date: 8/4/2021
PO Number: P0000179
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0733983
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
186765075001	67.04	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-AUG-21	NET 20	29-AUG-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		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
64076681		Depot, Office		99		186765075001		03-AUG-21		04-AUG-21		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0000179				Elena McNab						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
839969		PUNCH,3HOLE,LOW,FRC			EA	2	2	0	33.520	67.04		
A7074136		839969			Y							
						SUB-TOTAL						67.04
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
						TOTAL						67.04
ALL AMOUNTS ARE BASED ON USD CURRENCY												

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	186765075001	04-AUG-21	67.04	

FL0 749706206 1867650750012 00000006704 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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 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.

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

inv-186670358001.pdf

inv-193457252001.pdf

inv-193457251001.pdf

inv-194307734002.pdf

inv-193410735001.pdf

inv-190590436002.pdf

inv-186668739001.pdf

183710228001.pdf

inv-181581327001.pdf

inv-181462293001.pdf

inv-187788312001.pdf

inv-180402708001.pdf

inv-195362086001.pdf

inv-181452476001.pdf

inv-193506564001.pdf

inv-193506565001.pdf

inv-192180164002.pdf

inv-184066157001.pdf

inv-187799650001.pdf

inv-189177646001.pdf

inv-187915388001.pdf

inv-186670161001.pdf

inv-186672020001.pdf

inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

inv-186672022001.pdf

inv-193723956001.pdf

inv-195777130001.pdf

inv-187017798001.pdf

inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
inv-194356430002.pdf
inv-193522319001.pdf
inv-184230245001.pdf
inv-186672970001.pdf
inv-186672971001.pdf
inv-184883970001.pdf
inv-187800211001.pdf
inv-187874781001.pdf
inv-186664993001.pdf
inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
inv-194324369001.pdf
inv-181489638001.pdf
inv-180315078001.pdf
inv-193283530001.pdf
inv-193283531001.pdf
inv-187859337001.pdf
inv-187800211002.pdf
inv-195158371001.pdf
inv-195158372001.pdf
inv-193519934001.pdf
inv-190683063001.pdf
inv-180402292001.pdf

inv-187859339001.pdf

inv-187799651001.pdf

inv-190477538001.pdf

inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 225085901001

Invoice Date: 3/1/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734590

Document Type: AP Invoice

Document Below

This credit of -\$404.41 relates to invoice 223706866001.

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235673409001

Invoice Date: 3/28/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734657

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/22/2022 to 03/28/2022.

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-MAR-22_235673409001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233876499001

Invoice Date: 3/24/2022

PO Number: P0002406

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734665

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
233876499001	\$10.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2022	NET 20	04/17/2022

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		233876499001		03/23/2022		03/24/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002406				Gretchen Taylor					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7881526 NFP7881526		Folder Ltr1/3 100 Bx 7881526			BX	1	1	0	10.240	10.24	

	SUB-TOTAL	10.24
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$10.24

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	233876499001	03/24/2022	\$10.24	

```

FL0      749706206 2338764990018 00000001024 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_28-MAR-22_233876499001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234557615001

Invoice Date: 3/22/2022

PO Number: P0002470

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734668

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 PM GMT

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BCC:

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1 attachment

64076681_249142526_28-MAR-22_234557615001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236097380001

Invoice Date: 3/28/2022

PO Number: P0002531

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734669

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
236097380001	\$94.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/28/2022	NET 20	04/17/2022

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		236097380001		03/25/2022	03/28/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER
74970620	P0002531			Carolyn Pinchuk				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
588593 16170	DIVIDERS,TRANS,WRITEON,5TAB 588593		ST	8	8	0	2.660	21.28
933911 74203	PROTECTOR,SH,11X8.5,TOP LD,CLR 933911		BX	4	4	0	16.490	65.96
4588304 MW-XHL-01-GRAY	EARBUDS,PLASTIC,WIRED,GRAY 4588304		EA	1	1	0	6.990	6.99

	SUB-TOTAL	94.23
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$94.23

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	236097380001	03/28/2022	\$94.23	

FLO 749706206 2360973800010 00000009423 1 7

PLEASE
SEND YOUR
CHECK TO:

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

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

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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Mon, Mar 28, 2022 at 11:16 PM GMT

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BCC:

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Thank You,
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1 attachment

64076681_249142526_28-MAR-22_236097380001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234335724001

Invoice Date: 3/22/2022

PO Number: P0002408

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734670

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 PM GMT

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1 attachment

64076681_249142526_28-MAR-22_234335724001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235387406001

Invoice Date: 3/24/2022

PO Number: P0002438

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734671

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_28-MAR-22_235387406001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234557597001

Invoice Date: 3/22/2022

PO Number: P0002470

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734672

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
234557597001	\$300.95	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2022	NET 20	04/17/2022

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		234557597001		03/21/2022		03/22/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002470			Susan Maloney							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
487120 3850-4RD	TAPE,W/DISPENSER,4/PK 487120			PK	1	1	0	19.730		19.73	
375667 30029	SCISSORS,STRAIGHT,OD,8",BLACK 375667			EA	4	4	0	1.280		5.12	
842077 QRT51659312Q	MARKERS,MINI,DRYERASE,6PK 842077			ST	1	1	0	5.790		5.79	
991152 MN24P36	BATTERY,COPPERTOP,AAA,36 CT 991152			BX	2	2	0	20.780		41.56	
595671 1670X	SHARPNR,PENCIL,SCHOOL PRO 595671			EA	2	2	0	25.790		51.58	
1385290 MN15P36	Coppertop AA Alkaline 36 pk 1385290			PK	2	2	0	20.970		41.94	
256861 80002	MARKER,EXPO 2,RED 256861			DZ	1	1	0	12.460		12.46	
259251 80001	MARKER,CHISEL TIP,EXPO,DZ,BLK 259251			DZ	1	1	0	12.240		12.24	
328649 80004	MARKER,CHISEL TIP,EXPO 2,GREEN 328649			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	
223291 99419	PAD,PERF,8.5X14,OD,WHT,LGL RLD 223291			DZ	1	1	0	10.230		10.23	
306902 99422	PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902			DZ	2	2	0	2.860		5.72	
326349 350101	CUBE,STACK,2-DRAWER,6X6X6,CLR 326349			EA	1	1	0	18.890		18.89	
706265 810-2P34-72	TAPE,SCOTCH,MAGIC,2PK 706265			PK	2	2	0	12.090		24.18	
928176 QRT5090	MARKERS,GLO WRITE,FLOUR,5/ST 928176			ST	1	1	0	26.590		26.59	

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

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BCC:

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1 attachment

64076681_249142526_28-MAR-22_234557597001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 234260443002
Invoice Date: 3/25/2022
PO Number: P0002406
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734673
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_28-MAR-22_234260443002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 234909992001
Invoice Date: 3/23/2022
PO Number: P0002506
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734674
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-MAR-22_234909992001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 231743563001

Invoice Date: 3/22/2022

PO Number: P0002419

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734675

Document Type: AP Invoice

Document Below

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

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

Mon, Mar 28, 2022 at 11:16 PM GMT

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BCC:

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1 attachment

64076681_249142526_28-MAR-22_231743563001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233664795001

Invoice Date: 3/23/2022

PO Number: P0002430

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734676

Document Type: AP Invoice

Document Below

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

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

Mon, Mar 28, 2022 at 11:16 PM GMT

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1 attachment

64076681_249142526_28-MAR-22_233664795001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234230620001

Invoice Date: 3/24/2022

PO Number: P0002502

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734677

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
234230620001	\$965.78	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2022	NET 20	04/17/2022

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		234230620001		03/23/2022		03/24/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002502				Marie Tenzinger						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
124378 79378	BOARD,QUART,DE,MAG,VALUPK,2X 3		EA	1	1	0	59.990	59.99			
182741 8430152	124378 PEN,FLAIR,PNTGRD,DZ,BLK 182741		DZ	15	15	0	14.990	224.85			
257191 8450152	PEN,FLAIR,W/POINTGUARD,PURPLE 257191		DZ	5	5	0	14.200	71.00			
182733 8420152	PEN,FLAIR,W/POINTGUARD,DZ,RED 182733		DZ	2	2	0	14.200	28.40			
760452 13830	PENCIL,TIC #2 PRESARP,YL 760452		BX	3	3	0	6.430	19.29			
268328 3850-12DP3	TAPE,PACKAGING,SCOTCH(R),PK12 268328		PK	1	1	0	57.510	57.51			
656894 3850-40-6	TAPE,SHIPPING,HD,SCTCH,43YD,6P 656894		PK	1	1	0	34.890	34.89			
259251 80001	MARKER,CHISEL TIP,EXPO,DZ,BLK 259251		DZ	15	15	0	12.240	183.60			
268571 80678	MARKER,EXPO2,CHISEL,8PK,AST 268571		PK	3	3	0	9.430	28.29			
328649 80004	MARKER,CHISEL TIP,EXPO 2,GREEN 328649		DZ	3	3	0	12.460	37.38			
818019 80008D	MARKER,EXPOLOWOD,PE,12PK 818019		DZ	3	3	0	12.460	37.38			
259271 80003	MARKER,CHISEL TIP,EXPO 2,BLUE 259271		DZ	5	5	0	12.460	62.30			
217299 660-3AN	NOTES,LINED,4x6,3PK,NEON 217299		PK	2	2	0	11.240	22.48			
704436 659-YW	NOTE,POST-IT,4X6,12PK,YELLOW 704436		PK	2	2	0	37.490	74.98			
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX	2	2	0	5.310	10.62			
255876 GSM609BE	ROUND STICK,MEDIUM BLUE 60/BX 255876		BX	2	2	0	5.310	10.62			
112266 GSMG11BE	PEN,GRIP/ROUND STIC,DOZ,BLUE 112266		DZ	2	2	0	1.100	2.20			

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
234230620001	\$965.78	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2022	NET 20	04/17/2022

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		234230620001		03/23/2022		03/24/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002502				Marie Tenzinger					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	965.78
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$965.78

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	234230620001	03/24/2022	\$965.78	

FLO 749706206 2342306200019 00000096578 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/22/2022 to 03/28/2022.

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-MAR-22_234230620001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 965.78

Invoice Date: 3/24/2022

PO Number: P0002506

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734678

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
234909998001	\$13.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2022	NET 20	04/17/2022

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		234909998001		03/23/2022		03/24/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002506				Ashley McLaughlin/Victor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1370863 MN16B4DW		9V Coptertop Batteries 4pk 1370863			PK	1	1	0	13.790		13.79

	SUB-TOTAL	13.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$13.79

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDI	74970620	234909998001	03/24/2022	\$13.79	

FLO 749706206 2349099980012 00000001379 1 6

PLEASE
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CHECK TO:

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
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1 attachment

64076681_249142526_28-MAR-22_234909998001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235555414001

Invoice Date: 3/23/2022

PO Number: P0002484

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734679

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
235555414001	\$165.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2022	NET 20	04/17/2022

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		235555414001		03/22/2022		03/23/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002484				Robert Logan					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
490256 SAF4117BL		SIGN,WRITE WAY,RECTANGLE,BLK 490256			EA	1	1	0	165.790	165.79	

	SUB-TOTAL	165.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$165.79

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	235555414001	03/23/2022	\$165.79	

FL0 749706206 2355554140018 00000016579 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.

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1 attachment

64076681_249142526_28-MAR-22_235555414001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233055748003

Invoice Date: 3/25/2022

PO Number: P0002343

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734680

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
233055748003	\$2.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/25/2022	NET 20	04/17/2022

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		233055748003		03/08/2022		03/25/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002343				Stella Styrzczula						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
307397	PAD,PERF,5X8,CAN,LGL,RLD,12PK			DZ	1	1	0	2.860	2.86		
99421	307397										

	SUB-TOTAL	2.86
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$2.86

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	233055748003	03/25/2022	\$2.86	

FLO 749706206 2330557480034 00000000286 1 7

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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Mon, Mar 28, 2022 at 11:16 PM 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_28-MAR-22_233055748003.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235397051001
Invoice Date: 3/23/2022
PO Number: P0002440
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734681
Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/22/2022 to 03/28/2022.

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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_28-MAR-22_235397051001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233664796001

Invoice Date: 3/22/2022

PO Number: P0002430

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734682

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
233664796001	\$238.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2022	NET 20	04/17/2022

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		233664796001		03/16/2022		03/22/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002430			Melissa Ericson							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
951837 KK0352	BOARD,FORAY,MAG D/E,24X36,ALUM 951837			EA	1	1	0	55.990	55.99		
159261 AFG-12345-PGY	MAGIC CARD TAPE 1"X10' 159261			EA	2	2	0	11.690	23.38		
211771 73876	BINDER,OD,VW,DR,1.5",ARMY GRN 211771			EA	2	2	0	6.030	12.06		
212158 73871	BINDER,OD,VW,DR,2",ARMY GREEN 212158			EA	2	2	0	9.670	19.34		
6209651 73875	BINDER,OD,VW,DR,1.5",LTPINK 6209651			EA	1	1	0	3.870	3.87		
239384 TZE-241	TAPE,LETTERING,PT340/PT540 239384			EA	5	5	0	13.090	65.45		
7101920 17206-S120NA	COMMAND,LARGE,PHS,120PK,WHIT E 7101920			CA	1	1	0	58.250	58.25		

	SUB-TOTAL	238.34
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$238.34

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	233664796001	03/22/2022	\$238.34	

FL0 749706206 2336647960018 00000023834 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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Thank You,
Office Depot

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1 attachment

64076681_249142526_28-MAR-22_233664796001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235542698001

Invoice Date: 3/23/2022

PO Number: P0002406

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734683

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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Mon, Mar 28, 2022 at 11:16 PM GMT

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BCC:

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1 attachment

64076681_249142526_28-MAR-22_235542698001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233640324002

Invoice Date: 3/25/2022

PO Number: P0002428

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734684

Document Type: AP Invoice

Document Below

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

Mon, Mar 28, 2022 at 11:16 PM GMT

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Thank You,
Office Depot

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1 attachment

64076681_249142526_28-MAR-22_233640324002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 233059160001
Invoice Date: 3/22/2022
PO Number: P0002344
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734685
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 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 03/22/2022 to 03/28/2022.

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-MAR-22_233059160001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234260455001

Invoice Date: 3/23/2022

PO Number: P0002406

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734687

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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1 attachment

64076681_249142526_28-MAR-22_234260455001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 232384535001
Invoice Date: 3/31/2022
PO Number: P0002459
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734688
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
232384535001	\$15.06	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2022	NET 20	04/17/2022

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		232384535001		03/20/2022		03/22/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002459				Nancy Srock						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
463314 30252	LABEL,ADDRESS,RL,1-1/8X3.5 463314			BX	1	1	0	15.060	15.06		

	SUB-TOTAL	15.06
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$15.06

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	232384535001	03/22/2022	\$15.06	

FL0 749706206 2323845350010 00000001506 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 PM GMT

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1 attachment

64076681_249142526_28-MAR-22_232384535001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234260457001

Invoice Date: 3/22/2022

PO Number: P0002406

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734689

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_28-MAR-22_234260457001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233328161001

Invoice Date: 3/24/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734691

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
233328161001	-\$17.06	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2022		

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		233328161001		03/24/2022		03/24/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002419				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
787653 64C	BOX,64 LITRE,CLEAR 787653			EA	-1	-1	0	17.060	-17.06		

This credit of -\$17.06 relates to invoice 235544819001.

	SUB-TOTAL	-17.06
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$17.06)

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	233328161001	03/24/2022	-\$17.06	**DO NOT PAY**

FLO 749706206 2333281610017 00000001706 0 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

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

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1 attachment

64076681_249142526_28-MAR-22_233328161001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 234279240001
Invoice Date: 3/24/2022
PO Number: P0002503
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734692
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
234279240001	\$703.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2022	NET 20	04/17/2022

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		234279240001		03/23/2022		03/24/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002503				Carldale Melton						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
132865 55655W	DUSTER,EZTRAP,W/500SH,WE 132865			CT	10	10	0	70.390	703.90		

	SUB-TOTAL	703.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$703.90

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	234279240001	03/24/2022	\$703.90	

FLO 749706206 2342792400016 00000070390 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.

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

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1 attachment

64076681_249142526_28-MAR-22_234279240001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235050663001
Invoice Date: 3/24/2022
PO Number: P0002507
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734693
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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1 attachment

64076681_249142526_28-MAR-22_235050663001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234230622001

Invoice Date: 3/24/2022

PO Number: P0002502

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734696

Document Type: AP Invoice

Document Below

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

Tue, Mar 29, 2022 at 01:03 AM GMT

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1 attachment

64076681_249142526_28-MAR-22_234230622001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234734448001

Invoice Date: 3/22/2022

PO Number: P0002476

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734697

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
234734448001	\$102.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2022	NET 20	04/17/2022

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		234734448001		03/21/2022		03/22/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0002476			Christine Santos					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
810838	FOLDER,LTR,1/3CUT,100BX,MANILA		BX	1	1	0	5.760	5.76	
810838									
604723	WIRELESS MOUSE M325 - BLUE		EA	6	6	0	13.490	80.94	
910-002650	604723								
9818013	NOTEPAD,STICKY,TABBED,3PK		PK	1	1	0	15.890	15.89	
10245	9818013								

	SUB-TOTAL	102.59
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$102.59

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	234734448001	03/22/2022	\$102.59	

FL0 749706206 2347344480010 00000010259 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 PM GMT

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1 attachment

64076681_249142526_28-MAR-22_234734448001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235387407001

Invoice Date: 3/22/2022

PO Number: P0002438

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734698

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

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1 attachment

64076681_249142526_28-MAR-22_235387407001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 234230630001
Invoice Date: 3/24/2022
PO Number: P0002502
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734699
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 PM GMT

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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-MAR-22_234230630001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235019529001
Invoice Date: 3/22/2022
PO Number: P0002482
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734700
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 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 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 03/22/2022 to 03/28/2022.

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-MAR-22_235019529001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 234309428001
Invoice Date: 3/14/2022
PO Number: P0002371
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734705
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
234309428001	\$108.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/14/2022	NET 20	04/03/2022

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		234309428001		03/11/2022		03/14/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002371			Catherine Fanelli Munguia							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
471319	KEYBOARD,WIRELESS,K360,BLACK			EA	1	1	0	15.390		15.39	
920-004088	471319										
813001	MOUSE,LOGITECH,M310, BLK			EA	1	1	0	13.850		13.85	
910-004277	813001										
346429	HOLDER,BUSINESS CARD			EA	1	1	0	2.840		2.84	
HY6902A-B	346429										
427151	PUNCH,3HOLE,ADJ RUBBER			EA	1	1	0	4.930		4.93	
999/ODP-MPB	427151										
6274353	PLANNER,WK/MTH,LACEY,11X9			EA	1	1	0	32.590		32.59	
AAG541905	6274353										
239400	TAPE,LETTERING,,5",BLACK/WHITE			EA	1	1	0	10.650		10.65	
TZE-231	239400										
239384	TAPE,LETTERING,PT340/PT540			EA	1	1	0	13.090		13.09	
TZE-241	239384										
239376	TAPE,LETTERING,PT340/PT540			EA	1	1	0	15.220		15.22	
TZE-251	239376										

	SUB-TOTAL	108.56
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$108.56

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	234309428001	03/14/2022	\$108.56	

FL0 749706206 2343094280015 00000010856 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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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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_14-MAR-22_234309428001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 233640324001
Invoice Date: 3/22/2022
PO Number: P0002428
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734706
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
233640324001	\$173.07	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2022	NET 20	04/17/2022

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		233640324001		03/16/2022		03/22/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002428			Lauren Ryan							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
361427 07243	FILE,R-KIVE,DZ,BLUE 361427			CT	1	1	0	67.190		67.19	
491658 491658	SHEET PROT,OD,HVY,CLR,100/BX 491658			BX	2	2	0	5.670		11.34	
565209 YL1032	MAGNET,TRNSLCNT,30PK,ASTD 565209			PK	3	3	0	1.970		5.91	
479051 OIC92500	MAGNETS,30/PK,ASSORTED 479051			PK	1	1	0	5.490		5.49	
561894 653AN	NOTE,POST-IT,1.5X2",12PK,NEON 561894			DZ	3	3	0	4.970		14.91	
308478 10001	CLIP,PAPER,#1,SMTH,OD,10PK 308478			PK	1	1	0	2.300		2.30	
444970 142-6	TAPE,PKG,2"X800",6/PK,CLEAR 444970			PK	1	1	0	13.780		13.78	
526637 YL1019	CLIP,BINDER,ASTD SIZE,200CT 526637			BX	1	1	0	11.920		11.92	
161719 PF8-01	AWARDS,CERTIF.HOLDER,NY 161719			PK	1	1	0	7.520		7.52	
305549 207592	FRAME,,SLIM,8.5X11,2PK,CLR 305549			PK	1	1	0	6.360		6.36	
592237 8473	ERASER,DRY,EXPO,REFILLABLE 592237			EA	1	1	0	4.600		4.60	
720304 1944748	expo fn 8ct with eraser- asst 720304			PK	1	1	0	10.840		10.84	
890939 1944741	expo chsl 8ct with erasr- asst 890939			CG	1	1	0	10.910		10.91	

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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Office Depot

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1 attachment

64076681_249142526_28-MAR-22_233640324001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228655885001

Invoice Date: 3/23/2022

PO Number: P0002413

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734707

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
228655885001	\$61.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2022	NET 20	04/17/2022

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		228655885001		03/16/2022		03/23/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002413				TRACEY FRYE					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
317121 1XDN82		DATER,XSTMP N82 1.4x2.1 ECO 317121			EA	1	1	0	61.990	61.99	

	SUB-TOTAL	61.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$61.99

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	228655885001	03/23/2022	\$61.99	

FL0 749706206 2286558850015 00000006199 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/22/2022 to 03/28/2022.

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1 attachment

64076681_249142526_28-MAR-22_228655885001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234309432001

Invoice Date: 3/14/2022

PO Number: P0002371

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734709

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
234309432001	\$73.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/14/2022	NET 20	04/03/2022

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		234309432001		03/11/2022		03/14/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002371				Catherine Fanelli Munguia					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
865073 BRTPTP700		LABELER,PC CONNECTABLE,PTP700 865073		EA		1		1		0	
										73.180	
										73.18	

	SUB-TOTAL	73.18
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$73.18

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	234309432001	03/14/2022	\$73.18	

FLO 749706206 2343094320019 00000007318 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 03/15/2022 to 03/21/2022 for account 64076681.

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

Mon, Mar 21, 2022 at 11:22 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/15/2022 to 03/21/2022.

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-MAR-22_234309432001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 231486282002

Invoice Date: 3/14/2022

PO Number: P0002219

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734710

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_14-MAR-22_231486282002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232459000001

Invoice Date: 3/9/2022

PO Number: P0002320

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734711

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
232459000001	\$125.22	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2022	NET 20	04/03/2022

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		232459000001		03/07/2022		03/09/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002320			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	
748271	DISPLAY,PROTECTOR,10/PK			PK	2	2	0	6.740		13.48	
74404	748271										
239376	TAPE,LETTERING,PT340/PT540			EA	2	2	0	15.220		30.44	
TZE-251	239376										
617209	PAD,POST-IT,RULED,4x6,5/PK,YLW			PK	1	1	0	7.860		7.86	
660-5PK	617209										
452913	TAPE,ECO,MAGIC,3/4"x900",10PK			PK	1	1	0	18.090		18.09	
812-10P	452913										
567114	TAPE,SCOTCH,ECO,3/4"x600",6PK			PK	1	1	0	11.670		11.67	
6123	567114										
213940	TAPE,DBL SIDED,1/2"X400",4PK			PK	1	1	0	13.290		13.29	
4137	213940										
664011	PEN,ROUND STIC,BIC,60CT,BLACK			BX	1	1	0	5.310		5.31	
GSM60-BLACK	664011										
667903	PENCIL,TICONDEROGA,BK,10/CD			PK	2	2	0	6.490		12.98	
DIX13915	667903										
8013496	SHARPIE,GEL,0.7MM,12OS,BLUE			DZ	1	1	0	12.100		12.10	
2096152	8013496										

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

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BCC:

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1 attachment

64076681_249142526_14-MAR-22_232459000001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232459702001

Invoice Date: 3/9/2022

PO Number: P0002321

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734712

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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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_14-MAR-22_232459702001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232206550001

Invoice Date: 3/9/2022

PO Number: P0002318

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734713

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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

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1 attachment

64076681_249142526_14-MAR-22_232206550001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229260461002

Invoice Date: 3/10/2022

PO Number: P0002285

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734715

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_14-MAR-22_229260461002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233475945001

Invoice Date: 3/10/2022

PO Number: P0002350

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734716

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
233475945001	\$166.85	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2022	NET 20	04/03/2022

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		233475945001		03/09/2022		03/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002350			Heather Greenbusch							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
236489	TABS,POLY PRIMARY,24 PK			PK	2	2	0	5.490		10.98	
AVE74768	236489										
9818257	NOTEPAD,MINI,STCKY,RLD,MI			BX	1	1	0	13.790		13.79	
10246	9818257										
105873	FLAGS,SIGN HERE,POST-IT(R)			EA	2	2	0	6.450		12.90	
680-HVSHR	105873										
304954	FLAG,SIGN HERE,POST-IT,200PK			PK	2	2	0	6.450		12.90	
680-HVSH	304954										
106748	FLAG,SIGN & DATE,POST-IT(R)			EA	2	2	0	6.450		12.90	
680-HVSD	106748										
810838	FOLDER,LTR,1/3CUT,100BX,MANILA			BX	2	2	0	5.760		11.52	
810838	810838										
221720	CLIP,PPR,#1,PRM SMTH,OD,500PK			PK	2	2	0	3.370		6.74	
10008	221720										
442306	NOTE,OD,1.5"X2",12PK,YELLOW			PK	2	2	0	1.610		3.22	
21530	442306										
779982	PEN,INKJOY,300RT,O/S,BE			DZ	2	2	0	5.420		10.84	
1951259	779982										
808857	CLIP,BINDER,SMALL,12/BX			BX	20	20	0	0.370		7.40	
99020	808857										
542857	HIGHLIGHTER,RCYCL,12PK,GREEN			DZ	2	2	0	2.650		5.30	
ODHLGRN12PKN	542857										
542884	HIGHLIGHTER,RCYCL,12PK,BLUE			DZ	1	1	0	2.650		2.65	
ODHLBL12PKN	542884										
542929	HIGHLIGHTERS,RCYCL,12PK,ORAN			DZ	2	2	0	2.650		5.30	
HY106605-OR	GE										
1385290	Coppertop AA Alkaline 36 pk			PK	2	2	0	20.970		41.94	
MN15P36	1385290										
723017	TABS,DISP,1IN,BRIGHT			PK	1	1	0	8.470		8.47	
686-AYPV1IN	723017										



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233475945001	\$166.85	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2022	NET 20	04/03/2022

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		233475945001		03/09/2022		03/10/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002350				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRIC

	SUB-TOTAL	166.85
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$166.85

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	233475945001	03/10/2022	\$166.85	

FLO 749706206 2334759450019 00000016685 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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

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BCC:

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Office Depot

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1 attachment

64076681_249142526_14-MAR-22_233475945001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233357580001

Invoice Date: 3/10/2022

PO Number: P0002345

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734717

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
233357580001	\$52.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2022	NET 20	04/03/2022

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		233357580001		03/09/2022		03/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002345				Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
628284	KIT,FIRST AID, 10 PERSON			EA	2	2	0	26.290		52.58	
90754	628284										

	SUB-TOTAL	52.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$52.58

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 E-EDI	74970620	233357580001	03/10/2022	\$52.58	

FLO 749706206 2333575800019 00000005258 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

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[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

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1 attachment

64076681_249142526_14-MAR-22_233357580001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 232561015001
Invoice Date: 3/10/2022
PO Number: P0002334
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734718
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
232561015001	\$18.87	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2022	NET 20	04/03/2022

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		232561015001		03/08/2022		03/10/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002334				Anabel Cruz					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
3328882 SMD70874		FILE,EXPAND,LTR,7PKT,PK 3328882			EA	3	3	0	6.290	18.87	

	SUB-TOTAL	18.87
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$18.87

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	232561015001	03/10/2022	\$18.87	

FL0 749706206 2325610150012 00000001887 1 7

PLEASE
SEND YOUR
CHECK TO:

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

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

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1 attachment

64076681_249142526_14-MAR-22_232561015001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231492416001
Invoice Date: 3/8/2022
PO Number: P0002303
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734719
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
231492416001	\$273.97	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/08/2022	NET 20	04/03/2022

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDU
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		231492416001		03/07/2022		03/08/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002303			Jane Vatchev						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
806858 1920940	MARKER,CHISEL,36PK,BLACK		PK	1	1	0	24.490	24.49		
806864 1921061	MARKER,CHISEL,36PK,ASST		PK	1	1	0	24.490	24.49		
959092 WD-16000103	ERASER, MAGNETIC, DRY ERASE		EA	4	4	0	1.280	5.12		
270312 14412	PENCIL,WD CASE, YELLOW,144CT		PK	1	1	0	9.680	9.68		
212634 14998	PENCIL,GOLF,SHRPND,144PK,YLW		PK	6	6	0	5.800	34.80		
723824 21056	NOTES,OD,4X6,LINED,PASTEL,PK8		PK	1	1	0	9.480	9.48		
420994 21007-18PK	NOTE OD,3X3,YLW,18PK		PK	1	1	0	5.920	5.92		
597030 653-24APVAD	NOTES,1 1/2X2,24PK,PST		PK	1	1	0	11.470	11.47		
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P		PK	2	2	0	6.250	12.50		
810838 810838	FOLDER,LTR,1/3CUT,100BX,MANILA		BX	3	3	0	5.760	17.28		
825190 YL1027	CLIP,BINDER,MED,1.25IN,144/PK		PK	1	1	0	8.240	8.24		
308957 YL1013	CLIP,BINDER,LARGE,2IN,12BX		BX	2	2	0	1.590	3.18		
308478 10001	CLIP,PAPER,#1,SMTH,OD,10PK		PK	1	1	0	2.300	2.30		
952733 31256	PEN,RT,GEL,G2,1.0MM,DZ,BLACK		DZ	1	1	0	12.070	12.07		
1266454 RAYAL9V12PPJ	Battery 9V 12 Pk		PK	1	1	0	28.990	28.99		
696559 EN95	BATTERY,SIZE D,1.5V,ALK,12BX		BX	2	2	0	11.020	22.04		
909403 EVE2032BP2	BATTERY,LITHIUM,ENERGIZER		PK	5	5	0	5.990	29.95		
681331 MAS00900	DOORSTOP,BIG FOOT,BEIGE		EA	3	3	0	3.990	11.97		

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

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

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BCC:

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Office Depot

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1 attachment

64076681_249142526_14-MAR-22_231492416001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 231509473001

Invoice Date: 3/8/2022

PO Number: P0002306

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734720

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
231509473001	\$164.12	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/08/2022	NET 20	04/03/2022

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		231509473001		03/07/2022		03/08/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002306				Lisa Saltiel					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
307512 81505		ERASER, DRY ERASE, EXPO			EA	4	4	0	2.040	8.16	
806858 1920940		MARKER, CHISEL, 36PK, BLACK			PK	1	1	0	24.490	24.49	
818019 80008D		MARKER, EXPO LOWOD, PE, 12PK			DZ	1	1	0	12.460	12.46	
256961 82003		MARKER, DRY ERASE, EXPO II, BLUE			DZ	1	1	0	12.970	12.97	
259271 80003		MARKER, CHISEL TIP, EXPO 2, BLUE			DZ	1	1	0	12.460	12.46	
256861 80002		MARKER, EXPO 2, RED			DZ	1	1	0	12.460	12.46	
328649 80004		MARKER, CHISEL TIP, EXPO 2, GREEN			DZ	1	1	0	12.460	12.46	
232126 2003893		MARKER, EXPO, FINE, 36CT, ASSORTE D			BX	2	2	0	34.330	68.66	
		232126									

	SUB-TOTAL	164.12
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$164.12

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	231509473001	03/08/2022	\$164.12	

FL0 749706206 2315094730017 00000016412 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 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 09:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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-MAR-22_231509473001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 229260589001
Invoice Date: 3/7/2022
PO Number: P0002285
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734721
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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-MAR-22_229260589001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187800211001

Invoice Date: 8/6/2021

PO Number: P0000246

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734722

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
|||

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 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.

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

inv-186670358001.pdf

inv-193457252001.pdf

inv-193457251001.pdf

inv-194307734002.pdf

inv-193410735001.pdf

inv-190590436002.pdf

inv-186668739001.pdf

183710228001.pdf

inv-181581327001.pdf

inv-181462293001.pdf

inv-187788312001.pdf

inv-180402708001.pdf

inv-195362086001.pdf

inv-181452476001.pdf

inv-193506564001.pdf

inv-193506565001.pdf

inv-192180164002.pdf

inv-184066157001.pdf

inv-187799650001.pdf

inv-189177646001.pdf

inv-187915388001.pdf

inv-186670161001.pdf

inv-186672020001.pdf

inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

inv-186672022001.pdf

inv-193723956001.pdf

inv-195777130001.pdf

inv-187017798001.pdf

inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
inv-194356430002.pdf
inv-193522319001.pdf
inv-184230245001.pdf
inv-186672970001.pdf
inv-186672971001.pdf
inv-184883970001.pdf
inv-187800211001.pdf
inv-187874781001.pdf
inv-186664993001.pdf
inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
inv-194324369001.pdf
inv-181489638001.pdf
inv-180315078001.pdf
inv-193283530001.pdf
inv-193283531001.pdf
inv-187859337001.pdf
inv-187800211002.pdf
inv-195158371001.pdf
inv-195158372001.pdf
inv-193519934001.pdf
inv-190683063001.pdf
inv-180402292001.pdf

inv-187859339001.pdf

inv-187799651001.pdf

inv-190477538001.pdf

inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 225085902001

Invoice Date: 2/23/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734723

Document Type: AP Invoice

Document Below

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 225156172001

Invoice Date: 2/23/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734724

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 228549793001
Invoice Date: 3/14/2022
PO Number: P0002375
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734757
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/15/2022 to 03/21/2022 for account 64076681.

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

Tue, Mar 22, 2022 at 01:25 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/15/2022 to 03/21/2022.

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-MAR-22_228549793001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234302297001

Invoice Date: 3/16/2022

PO Number: P0002309

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734758

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/15/2022 to 03/21/2022 for account 64076681.

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

Mon, Mar 21, 2022 at 11:22 PM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

64076681_249142526_21-MAR-22_234302297001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 234281613001
Invoice Date: 3/14/2022
PO Number: P0002367
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734759
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/15/2022 to 03/21/2022 for account 64076681.

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

Tue, Mar 22, 2022 at 01:25 AM GMT

CC:

BCC:

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Thank You,
Office Depot

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1 attachment

64076681_249142526_21-MAR-22_234281613001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228549792001

Invoice Date: 3/14/2022

PO Number: P0002375

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734760

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/15/2022 to 03/21/2022 for account 64076681.

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

Mon, Mar 21, 2022 at 11:22 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 03/15/2022 to 03/21/2022.

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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_21-MAR-22_228549792001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 233640325001
Invoice Date: 3/18/2022
PO Number: P0002428
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0734761
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/15/2022 to 03/21/2022 for account 64076681.

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

Tue, Mar 22, 2022 at 01:26 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/15/2022 to 03/21/2022.

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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_21-MAR-22_233640325001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234309431001

Invoice Date: 3/16/2022

PO Number: P0002371

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734762

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/15/2022 to 03/21/2022 for account 64076681.

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

Tue, Mar 22, 2022 at 01:25 AM GMT

CC:

BCC:

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Dear Customer,

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

Thank You,
Office Depot

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1 attachment

64076681_249142526_21-MAR-22_234309431001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233478840001

Invoice Date: 3/23/2022

PO Number: P0002495

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734764

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
233478840001	\$7.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2022	NET 20	04/17/2022

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		233478840001		03/22/2022		03/23/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002495				Mark Garstka					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
3045286 10081491		Red Std Mse Pad 200X250X3Mm 3045286			EA	4	4	0	1.990	7.96	

	SUB-TOTAL	7.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$7.96

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	233478840001	03/23/2022	\$7.96	

FL0 749706206 2334788400019 00000000796 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 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 03/22/2022 to 03/28/2022.

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-MAR-22_233478840001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236170047001

Invoice Date: 3/28/2022

PO Number: P0002534

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734765

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236170047001	\$111.68	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/28/2022	NET 20	04/17/2022

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		236170047001		03/25/2022	03/28/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER
74970620	P0002534			Ileana Nava				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
628284 90754	KIT,FIRST AID, 10 PERSON		EA	1	1	0	26.290	26.29
409158 3585404626	INDEX,PKT,DBL,PLST,8TB,MLT-CLR		ST	1	1	0	3.390	3.39
139179 16171	divider,durable,wo,8 tabs		PK	2	2	0	3.850	7.70
508869 30205	WRISTREST,MEMORY FOAM,BLACK		EA	1	1	0	10.990	10.99
486108 30203	MOUSEPAD,MEMORY FOAM,BLACK		EA	1	1	0	11.240	11.24
445237 OD-445237	MAILER,BUBBLE,OD,SZ 5,KF,12PK		PK	2	2	0	15.790	31.58
9480172 ZEB78501	HIGHLIGHTER,MILDLINER,ASST,		PK	1	1	0	20.490	20.49

	SUB-TOTAL	111.68
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$111.68

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	236170047001	03/28/2022	\$111.68	

FL0 749706206 2361700470010 00000011168 1 7

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 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 03/22/2022 to 03/28/2022.

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-MAR-22_236170047001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234279246001

Invoice Date: 3/24/2022

PO Number: P0002503

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0734766

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_28-MAR-22_234279246001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237229160001

Invoice Date: 4/1/2022

PO Number: P0002593

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735650

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
237229160001	\$126.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2022	NET 20	04/24/2022

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		237229160001		03/31/2022		04/01/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002593			Crystal Keys							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
307389 99470	PAD,STENO,6X9,GREGG,DOZ,70SHT 307389			DZ	4	4	0	6.310	25.24		
1230652 654144YW	Yellow 3x3 18 pads/pk 1230652			PK	1	1	0	19.120	19.12		
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK 336977			PK	1	1	0	23.210	23.21		
811839 660-5SSMIA	POST-IT,MIAMI,4x6,5PK 811839			PK	2	2	0	12.870	25.74		
932264 9549901	MOUSE PAD, WRIST REST 932264			EA	1	1	0	17.760	17.76		
498017 FEL9252101	WRISTREST,KYBD,PLUSH TOUCH 498017			EA	1	1	0	15.220	15.22		

	SUB-TOTAL	126.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$126.29

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 DUPAGE E-EDI	74970620	237229160001	04/01/2022	\$126.29	

FL0 749706206 2372291600014 00000012629 1 0

PLEASE
SEND YOUR
CHECK TO:

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

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

[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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

Tue, Apr 5, 2022 at 12:07 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/29/2022 to 04/04/2022.

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Thank You,
Office Depot

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1 attachment

64076681_249142526_04-APR-22_237229160001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 236057258001
Invoice Date: 4/4/2022
PO Number: P0002611
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0735748
Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_04-APR-22_236057258001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234281610002

Invoice Date: 4/4/2022

PO Number: P0002367

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735756

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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

Mon, Apr 4, 2022 at 10:33 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/29/2022 to 04/04/2022.

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1 attachment

64076681_249142526_04-APR-22_234281610002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236372658001

Invoice Date: 4/4/2022

PO Number: P0002428

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735757

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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

Mon, Apr 4, 2022 at 10:33 PM GMT

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BCC:

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1 attachment

64076681_249142526_04-APR-22_236372658001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 236170048001
Invoice Date: 3/28/2022
PO Number: P0002534
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0735904
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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1 attachment

64076681_249142526_04-APR-22_236170048001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236367041001

Invoice Date: 3/29/2022

PO Number: P0002555

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735905

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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Mon, Apr 4, 2022 at 10:33 PM GMT

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BCC:

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1 attachment

64076681_249142526_04-APR-22_236367041001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229845110001

Invoice Date: 3/22/2022

PO Number: P0002387

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735908

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_28-MAR-22_229845110001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 233478839001
Invoice Date: 3/23/2022
PO Number: P0002495
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0735909
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
233478839001	\$97.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2022	NET 20	04/17/2022

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		233478839001		03/22/2022	03/23/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0002495			Mark Garstka					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
217315 660-3AU	NOTE,POST-IT,ULTRA,4X6,3/PK 217315		PK	1	1	0	6.270	6.27	
741995 PC2400BKD09	BATTERY,PROCELL,AAA,24/BX 741995		BX	1	1	0	9.970	9.97	
696526 EN91	BATTERY,SIZE AA,ALKALINE,24BOX 696526		BX	1	1	0	6.990	6.99	
546273 21272	TISSUE,KLEENEX,NATURALS,36BX 546273		CT	1	1	0	59.720	59.72	
612221 505-0004-0003	LABEL,ADDR,OD,IJ,750CT,WHITE 612221		PK	1	1	0	3.440	3.44	
971946 622-8SSAN	NOTES,SS,1 7/8x1 7/8,8PK,NEON 971946		PK	1	1	0	4.350	4.35	
442369 21328-18PK	NOTE,OD,3" X 3",18/PK,ASTD 442369		PK	1	1	0	6.360	6.36	

	SUB-TOTAL	97.10
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$97.10

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	233478839001	03/23/2022	\$97.10	

FL0 749706206 2334788390012 00000009710 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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Thank You,
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1 attachment

64076681_249142526_28-MAR-22_233478839001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 231743563002

Invoice Date: 3/28/2022

PO Number: P0002419

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735910

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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Tue, Mar 29, 2022 at 01:03 AM GMT

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1 attachment

64076681_249142526_28-MAR-22_231743563002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 234260443001
Invoice Date: 3/22/2022
PO Number: P0002406
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0735911
Document Type: AP Invoice

Document Below

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

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Mon, Mar 28, 2022 at 11:16 PM GMT

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1 attachment

64076681_249142526_28-MAR-22_234260443001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232529155001

Invoice Date: 3/8/2022

PO Number:

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735912

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/08/2022 to 03/14/2022 for account 64076681.

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

Tue, Mar 15, 2022 at 12:13 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/08/2022 to 03/14/2022.

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1 attachment

64076681_249142526_14-MAR-22_232529155001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234285581001

Invoice Date: 3/22/2022

PO Number: P0002465

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735913

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 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 03/22/2022 to 03/28/2022.

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-MAR-22_234285581001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235397041001
Invoice Date: 3/22/2022
PO Number: P0002440
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0735918
Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		235397041001		03/17/2022	03/22/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0002440			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	
630103 FLX03101-001AA	EASEL,BASIC,DUAL PURPOSE,BLACK		EA	1	1	0	27.310	27.31	
818019 80008D	MARKER,EXPOLOWOD,PE,12PK		DZ	2	2	0	12.460	24.92	
328649 80004	MARKER,CHISEL TIP,EXPO 2,GREEN		DZ	1	1	0	12.460	12.46	
879503 LRNLER2694	HOOKS,MAGNE,SUPER, 4PC		PK	1	1	0	16.690	16.69	
203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK		DZ	1	1	0	8.150	8.15	
451898 37001	MARKER,PERM,UFINE,SHARP,DZ,BL K		DZ	2	2	0	8.560	17.12	
273361 WOFQD12-WHI	WITE-OUT,EZ,DOZ,WHITE		DZ	1	1	0	9.560	9.56	
428468 R330-12SSCY	NOTE,POST-IT,POP-UP,SS,12PK,YW		PK	1	1	0	12.420	12.42	
9075546 R330RP18CP	NOTES,POPUP,HELKINKI,18PK		BX	1	1	0	20.090	20.09	
819009 BSN82979	ORGANIZER,X-CUBE,CLR		EA	2	2	0	15.690	31.38	
818982 BSN82978	ORGANIZER,2-DRW,CLR		EA	2	2	0	11.990	23.98	
696386 10044600302086	WIPES,DSNFCT,AL PRP,CLR		PK	1	1	0	14.490	14.49	
675614 10044600310432	CLEANER,SPRAY,CLORX,4IN1,14OZ		EA	2	2	0	6.390	12.78	
4054114 31136	G2 Gel Pen Fine Pt. Black 12pk		DZ	2	2	0	18.290	36.58	



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235397041001	\$267.93	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2022	NET 20	04/17/2022

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		235397041001		03/17/2022		03/22/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0002440				Jessica Lang, H5C 1220									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	

	SUB-TOTAL	267.93
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$267.93

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	235397041001	03/22/2022	\$267.93	

FL0 749706206 2353970410016 00000026793 1 7

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 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 03/22/2022 to 03/28/2022.

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-MAR-22_235397041001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234285581002

Invoice Date: 3/25/2022

PO Number: P0002465

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735919

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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1 attachment

64076681_249142526_28-MAR-22_234285581002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 229260461003

Invoice Date: 4/8/2022

PO Number: P0002285

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735920

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

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1 attachment

64076681_249142526_28-MAR-22_229260461003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236149538001

Invoice Date: 4/8/2022

PO Number: P0002532

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735921

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

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BCC:

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1 attachment

64076681_249142526_28-MAR-22_236149538001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235397043001

Invoice Date: 3/22/2022

PO Number: P0002440

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735922

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Mon, Mar 28, 2022 at 11:16 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_28-MAR-22_235397043001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 231728926001

Invoice Date: 3/23/2022

PO Number: P0002418

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735923

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

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BCC:

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1 attachment

64076681_249142526_28-MAR-22_231728926001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235050660001

Invoice Date: 3/24/2022

PO Number: P0002507

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0735991

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
235050660001	\$362.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2022	NET 20	04/17/2022

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		235050660001		03/23/2022		03/24/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002507				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
305824 ODDI-305824	NOTEBOOK,POLY,15B,GRAPH,100S 305824			EA	75	75	0	1.550		116.25	
350960 1951636	PEN,PM,INKJ OY,GEL,0.7,14CD,AST 350960			PK	4	4	0	19.590		78.36	
486108 30203	MOUSEPAD,MEMORY FOAM,BLACK 486108			EA	4	4	0	11.240		44.96	
5942151 LLR61008	CLOCK,WALL,QUARTZ,12.5" 5942151			EA	1	1	0	31.990		31.99	
126019 00789	FILE,QCK,STORAGE,ECON,LTR/LGL 126019			CA	2	2	0	45.490		90.98	

	SUB-TOTAL	362.54
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$362.54

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	235050660001	03/24/2022	\$362.54	

FL0 749706206 2350506600011 00000036254 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 03/22/2022 to 03/28/2022 for account 64076681.

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

Tue, Mar 29, 2022 at 01:03 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/22/2022 to 03/28/2022.

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-MAR-22_235050660001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235366081001

Invoice Date: 4/1/2022

PO Number: P0002586

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0736222

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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

Mon, Apr 4, 2022 at 10:33 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/29/2022 to 04/04/2022.

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_04-APR-22_235366081001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 236057256001
Invoice Date: 4/1/2022
PO Number: P0002611
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0736438
Document Type: AP Invoice

Document Below



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
236057256001	\$24.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2022	NET 20	04/24/2022

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		236057256001		04/01/2022		04/01/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002611			Kris Garay						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
5278027 TBS93004GL	SLEEVE,STRATAIII,14IN,GY 5278027		EA	1	1	0	24.990		24.99	

	SUB-TOTAL	24.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$24.99

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	236057256001	04/01/2022	\$24.99	

FL0 749706206 2360572560015 00000002499 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 03/29/2022 to 04/04/2022 for account 64076681.

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

Mon, Apr 4, 2022 at 10:32 PM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

64076681_249142526_04-APR-22_236057256001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 237230859001
Invoice Date: 4/1/2022
PO Number: P0002594
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0736442
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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

Tue, Apr 5, 2022 at 12:07 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/29/2022 to 04/04/2022.

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Office Depot

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1 attachment

64076681_249142526_04-APR-22_237230859001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237227495001

Invoice Date: 4/1/2022

PO Number: P0002592

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0736452

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
237227495001	\$105.22	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2022	NET 20	04/24/2022

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		237227495001		03/31/2022		04/01/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002592				Roksana Betka						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
492840 TI-84 PLUS	CALCULATOR,GRAPHING,TI84 PLUS 492840			EA	1	1	0	105.220	105.22		

	SUB-TOTAL	105.22
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$105.22

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	237227495001	04/01/2022	\$105.22	

FLO 749706206 2372274950014 00000010522 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 03/29/2022 to 04/04/2022 for account 64076681.

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

Mon, Apr 4, 2022 at 10:33 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 03/29/2022 to 04/04/2022.

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_04-APR-22_237227495001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237073192001

Invoice Date: 3/31/2022

PO Number: P0002574

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0736480

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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

Mon, Apr 4, 2022 at 10:33 PM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

64076681_249142526_04-APR-22_237073192001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235121380001
Invoice Date: 3/31/2022
PO Number: P0002584
Check Number: 0298213
Check Amount: \$ 13,755.59
Check Date: 04/12/2022
Voucher Number: V0736481
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/29/2022 to 04/04/2022 for account 64076681.

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

Tue, Apr 5, 2022 at 12:07 AM GMT

CC:

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Dear Customer,

Attached is your electronic billing for 03/29/2022 to 04/04/2022.

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_04-APR-22_235121380001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 224452667001

Invoice Date: 2/17/2022

PO Number: P0002104

Check Number: 0298213

Check Amount: \$ 13,755.59

Check Date: 04/12/2022

Voucher Number: V0736482

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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64076681_249142526_21-FEB-22_224452667001.PDF