

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249062414002

Invoice Date: 6/13/2022

PO Number: P0003514

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741593

Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.**

---

"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:33 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/07/2022 to 06/13/2022.

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

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

Thank You,  
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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249062414002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249522003001

Invoice Date: 6/10/2022

PO Number: P0003448

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741698

Document Type: AP Invoice

Document Below





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**1 attachment**

64076681\_249142526\_13-JUN-22\_249522003001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249522006001

Invoice Date: 6/9/2022

PO Number: P0003448

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741699

Document Type: AP Invoice

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Tue, Jun 14, 2022 at 03:03 AM GMT

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**1 attachment**

64076681\_249142526\_13-JUN-22\_249522006001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247669082001

Invoice Date: 6/8/2022

PO Number: P0003418

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741700

Document Type: AP Invoice

Document Below



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**1 attachment**

64076681\_249142526\_13-JUN-22\_247669082001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249616787001

Invoice Date: 6/13/2022

PO Number: P0003515

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741701

Document Type: AP Invoice

Document Below



# ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
249616787001	\$149.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2022	NET 20	07/03/2022

**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		249616787001		06/09/2022		06/13/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003515				Yvette Dagen						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
702325 B151-4		CASE,COMPUTER,WHEELED 702325		EA	1	1	0	139.990	139.99		
284571 80174		MARKER,EXPO 2 CHISEL,ASTD 4PK 284571		PK	1	1	0	6.000	6.00		
128817 PY106605-BK		MARKER,PERM,DESK,12PK,BLACK 128817		DZ	1	1	0	3.550	3.55		

	SUB-TOTAL	149.54
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$149.54

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
COLLEGE OF DUPAG E EDI	74970620	249616787001	06/13/2022	\$149.54

AMOUNT ENCLOSED

FL0 749706206 2496167870011 00000014954 1 3

PLEASE  
SEND YOUR  
CHECK TO:  
ODP BUSINESS SOLUTIONS LLC  
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@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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**1 attachment**

64076681\_249142526\_13-JUN-22\_249616787001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327407001

Invoice Date: 6/9/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741702

Document Type: AP Invoice

Document Below



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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249327407001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249505597001

Invoice Date: 6/8/2022

PO Number: P0003447

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741703

Document Type: AP Invoice

Document Below





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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249505597001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327413001

Invoice Date: 6/9/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741704

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249327413001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247245753001

Invoice Date: 6/10/2022

PO Number: P0003492

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741705

Document Type: AP Invoice

Document Below



# ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
247245753001	\$88.51	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/10/2022	NET 20	07/03/2022

**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		247245753001		06/08/2022		06/10/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003492				Amy Hull					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
193080 60126		PEN,ROLRB,UNI-BALL VISION,FINE 193080		DZ		1	1	0	17.140		17.14
5267669 ODUS2133-001		CALENDAR,DESK,AY23,OD,17X10 5267669		EA		1	1	0	7.350		7.35
580437 61231		PEN,UNIBALL,VIS,ELITE,DZ,BLK 580437		DZ		2	2	0	21.340		42.68
255915 69023		PEN,RB,VISION ELITE,DZ,RED 255915		DZ		1	1	0	21.340		21.34

	SUB-TOTAL	88.51
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$88.51

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
COLLEGE OF DUPAG E EDI	74970620	247245753001	06/10/2022	\$88.51

AMOUNT ENCLOSED

FL0 749706206 2472457530011 00000008851 1 4

PLEASE  
SEND YOUR  
CHECK TO:

ODP BUSINESS SOLUTIONS LLC  
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@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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64076681\_249142526\_13-JUN-22\_247245753001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248202404001

Invoice Date: 6/8/2022

PO Number: P0003442

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741706

Document Type: AP Invoice

Document Below





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64076681\_249142526\_13-JUN-22\_248202404001.PDF

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Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247669088001

Invoice Date: 6/7/2022

PO Number: P0003418

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741707

Document Type: AP Invoice

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**1 attachment**

64076681\_249142526\_13-JUN-22\_247669088001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248603081001

Invoice Date: 6/13/2022

PO Number: P0003529

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741708

Document Type: AP Invoice

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"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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**1 attachment**

64076681\_249142526\_13-JUN-22\_248603081001.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 248603534001  
Invoice Date: 6/13/2022  
PO Number: P0003530  
Check Number: 0300050  
Check Amount: \$ 2,497.45  
Check Date: 06/21/2022  
Voucher Number: V0741709  
Document Type: AP Invoice

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_248603534001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327414001

Invoice Date: 6/8/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741710

Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.**

---

"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Jun 14, 2022 at 03:03 AM GMT

CC:

BCC:

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249327414001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249616788001

Invoice Date: 6/10/2022

PO Number: P0003515

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741711

Document Type: AP Invoice

Document Below





"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249616788001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248202404002

Invoice Date: 6/9/2022

PO Number: P0003442

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741712

Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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**[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.**

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Mon, Jun 13, 2022 at 11:33 PM GMT

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_248202404002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249522005001

Invoice Date: 6/8/2022

PO Number: P0003448

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742236

Document Type: AP Invoice

Document Below



# ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
249522005001	\$133.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2022	NET 20	07/03/2022

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDI  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
06080800000000000000000000000000

**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		249522005001		06/07/2022		06/08/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003448				Catherine Fanelli Munguia						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
124902 1752226		MARKER,DE,EXPO,5PK,ASTD NEON 124902			PK	1	1	0	7.060	7.06	
7609098 FEL4300401		SHREDDER,CROSSCUT,LX25 7609098			EA	1	1	0	121.990	121.99	
592237 8473		ERASER,DRY,EXPO,REFILLABLE 592237			EA	1	1	0	4.900	4.90	

	SUB-TOTAL	133.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$133.95

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	249522005001	06/08/2022	\$133.95

AMOUNT ENCLOSED

FL0 749706206 2495220050017 00000013395 1 9

PLEASE  
SEND YOUR  
CHECK TO:  
ODP BUSINESS SOLUTIONS LLC  
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@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.**

---

"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Jun 14, 2022 at 03:02 AM GMT

CC:

BCC:

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249522005001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249062414001

Invoice Date: 6/10/2022

PO Number: P0003514

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742237

Document Type: AP Invoice

Document Below





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---

**[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.**

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249062414001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249505595001

Invoice Date: 6/9/2022

PO Number: P0003447

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742238

Document Type: AP Invoice

Document Below



# ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
249505595001	\$34.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/09/2022	NET 20	07/03/2022

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

**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		249505595001		06/07/2022		06/09/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003447				Marilyn Ortiz					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
752457 CHL71506BN		ERASER,SYNTHETIC,WEDGE,SMALL 752457			BD	1	1	0	34.790		34.79

	SUB-TOTAL	34.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$34.79

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	249505595001	06/09/2022	\$34.79	

FL0 749706206 2495055950018 00000003479 1 8

PLEASE  
SEND YOUR  
CHECK TO:  
ODP BUSINESS SOLUTIONS LLC  
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@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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Mon, Jun 13, 2022 at 11:34 PM GMT

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249505595001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250226877001

Invoice Date: 6/9/2022

PO Number: P0003467

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742239

Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

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**1 attachment**

64076681\_249142526\_13-JUN-22\_250226877001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247671646001

Invoice Date: 6/8/2022

PO Number: P0003419

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742241

Document Type: AP Invoice

Document Below



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**1 attachment**

64076681\_249142526\_13-JUN-22\_247671646001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248202408001

Invoice Date: 6/8/2022

PO Number: P0003442

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742242

Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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**1 attachment**

64076681\_249142526\_13-JUN-22\_248202408001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 248202406001  
Invoice Date: 6/8/2022  
PO Number: P0003442  
Check Number: 0300050  
Check Amount: \$ 2,497.45  
Check Date: 06/21/2022  
Voucher Number: V0742243  
Document Type: AP Invoice

Document Below





"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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**1 attachment**

64076681\_249142526\_13-JUN-22\_248202406001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327408001

Invoice Date: 6/8/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742245

Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_249327408001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 246280682001  
Invoice Date: 6/10/2022  
PO Number: P0003482  
Check Number: 0300050  
Check Amount: \$ 2,497.45  
Check Date: 06/21/2022  
Voucher Number: V0742246  
Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

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Tue, Jun 14, 2022 at 03:03 AM GMT

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---

**1 attachment**

64076681\_249142526\_13-JUN-22\_246280682001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327416001

Invoice Date: 6/9/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742247

Document Type: AP Invoice

Document Below





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Tue, Jun 14, 2022 at 03:03 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 06/07/2022 to 06/13/2022.

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

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

Thank You,  
ODP Business Solutions LLC

Disclaimer: The attached file is construed as a legally binding document between ODP Business Solutions LLC 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@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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**1 attachment**

64076681\_249142526\_13-JUN-22\_249327416001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248208071001

Invoice Date: 6/8/2022

PO Number: P0003444

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742248

Document Type: AP Invoice

Document Below



"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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**[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.**

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"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:34 PM GMT

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