

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248294724001
Invoice Date: 6/6/2022
PO Number: P0003364
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742307
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 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 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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.

1 attachment

64076681_249142526_06-JUN-22_248294724001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 247496365001

Invoice Date: 6/6/2022

PO Number: P0003380

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742308

Document Type: AP Invoice

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1 attachment

64076681_249142526_06-JUN-22_247496365001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 247499755001
Invoice Date: 6/7/2022
PO Number: P0003381
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742309
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_247499755001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 247504757001
Invoice Date: 6/7/2022
PO Number: P0003383
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742310
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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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_247504757001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 242192240001

Invoice Date: 5/4/2022

PO Number: P0002943

Check Number: 0300095

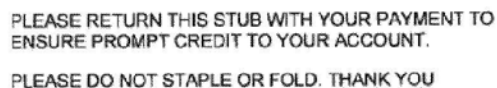
Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742311

Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:11 PM GMT

CC:

BCC:

1 attachment

4963_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 247507476001

Invoice Date: 6/7/2022

PO Number: P0003384

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742312

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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

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1 attachment

64076681_249142526_13-JUN-22_247507476001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248306185001
Invoice Date: 6/2/2022
PO Number: P0003316
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742313
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 7, 2022 at 02:39 AM GMT

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1 attachment

64076681_249142526_06-JUN-22_248306185001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 247824404001

Invoice Date: 6/6/2022

PO Number: P0003387

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742314

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_247824404001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 247502907001

Invoice Date: 6/6/2022

PO Number: P0003382

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742315

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_06-JUN-22_247502907001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 247496356001

Invoice Date: 6/6/2022

PO Number: P0003380

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742317

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
247496356001	\$250.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/06/2022	NET 20	06/26/2022

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		247496356001		06/03/2022		06/06/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003380				Christine Santos					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
839935 1100		STAPLER,PAPER PRO 1000,BLACK 839935		EA		1	1	0	14.810		14.81
978561 1468TUNS-MIX		SCISSORS,8",NON-STICK,BRN 978561		EA		2	2	0	15.190		30.38
893460 QE517BP2-D2		PENCIL,MECH,TWST ERSE,,7MM,2PK 893460		PK		3	3	0	7.690		23.07
9167955 13285		PEN,GEL,FINE,FRIXON,8PK 9167955		PK		2	2	0	14.200		28.40
431954 C60-BKOD		DISPENSER,TAPE,SCOTCH,C60,BLK 431954		EA		2	2	0	3.200		6.40
444770 LF-63		CLIPS,TRNSLCNT,MTLLC,CBCL,24BX 444770		PK		1	1	0	10.490		10.49
1588276 3639-12CT		Sanitizr Purel Aloe 12Oz 12/CT 1588276		CA		1	1	0	80.990		80.99
8044399 53609		SCOTT,CANSTR,WIPE,WH,6 8044399		CA		1	1	0	56.090		56.09

	SUB-TOTAL	250.63
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$250.63

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	247496356001	06/06/2022	\$250.63

AMOUNT ENCLOSED

FL0 749706206 247496356001 00000025063 1 0

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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"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 7, 2022 at 02:39 AM GMT

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1 attachment

64076681_249142526_06-JUN-22_247496356001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 247824403002
Invoice Date: 6/8/2022
PO Number: P0003387
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742318
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 03:02 AM GMT

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1 attachment

64076681_249142526_13-JUN-22_247824403002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248293482001
Invoice Date: 6/6/2022
PO Number: P0003363
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742319
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_06-JUN-22_248293482001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248269856001
Invoice Date: 6/3/2022
PO Number: P0003358
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742320
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_06-JUN-22_248269856001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243026821001

Invoice Date: 5/9/2022

PO Number: P0002961

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742321

Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:12 PM GMT

CC:

BCC:

1 attachment

4971_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 239085344001
Invoice Date: 5/2/2022
PO Number: P0002922
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742322
Document Type: AP Invoice

Document Below



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
|||

"Maloney, Susan" <maloneys@cod.edu>

PO 0002139

"Maloney, Susan" <maloneys@cod.edu>

Mon, Jun 13, 2022 at 06:57 PM GMT

CC:

BCC:

Susan

Susan Maloney

Administrative Assistant IV

Learning Commons

College of DuPage

630-942-2674

2 attachments

PO0002139_OD_inv-239085344001.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 246182404001
Invoice Date: 5/25/2022
PO Number: P0003102
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742323
Document Type: AP Invoice

Document Below

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

pg18.pdf

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

Mon, Jun 13, 2022 at 07:36 PM GMT

CC:

BCC:

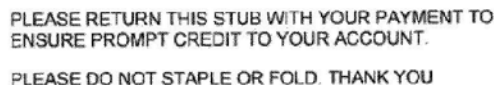
1 attachment

pg18.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 241953453001
Invoice Date: 5/2/2022
PO Number: P0002916
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742324
Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:10 PM GMT

CC:

BCC:

1 attachment

4961_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 246295427001

Invoice Date: 5/26/2022

PO Number: P0003231

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742325

Document Type: AP Invoice

Document Below

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

pg21.pdf

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

Mon, Jun 13, 2022 at 06:55 PM GMT

CC:

BCC:

1 attachment

pg21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 2412271370

Invoice Date: 5/2/2022

PO Number: P0002900

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742326

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:09 PM GMT

CC:

BCC:

1 attachment

4953_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236485938003

Invoice Date: 4/27/2022

PO Number: P0002646

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742327

Document Type: AP Invoice

Document Below



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 INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236485938003	15.04	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-22	NET 20	22-MAY-22

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		236485938003		06-APR-22		27-APR-22	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002646				Anne Marie Dand					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
210476 C33BZ		FILE,DESK,LTR,A-Z,20 TAB 210476			EA Y	1	1	0	15.040	15.04	
						SUB-TOTAL				15.04	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				15.04	

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:02 PM GMT

CC:

BCC:

1 attachment

4932_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 242270145001
Invoice Date: 5/2/2022
PO Number: P0002920
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742328
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:11 PM GMT

CC:

BCC:

1 attachment

4964_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243507468001

Invoice Date: 5/9/2022

PO Number: P0003012

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742329

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:13 PM GMT

CC:

BCC:

1 attachment

4977_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244661077001
Invoice Date: 6/1/2022
PO Number: P0003286
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742330
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
244661077001	\$449.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2022	NET 20	06/26/2022

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		244661077001		05/27/2022		06/01/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003286				Robert Logan					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
758023 TZE-651		CARTRIDGE,TPE,1",BK ON YW 758023		EA		5	5	0	23.110	115.55	
839348 TZEB41		3/4" BLACK ON HOT ORANGE 839348		EA		5	5	0	24.710	123.55	
239384 TZE-241		TAPE,LETTERING,PT340/PT540 239384		EA		5	5	0	14.200	71.00	
142026 PTD600VP		LABELER,BROTHER,6TD600VP 142026		EA		1	1	0	139.090	139.09	

	SUB-TOTAL	449.19
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$449.19

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	244661077001	06/01/2022	\$449.19

AMOUNT ENCLOSED

FL0 749706206 2446610770011 00000044919 1 5

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 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 7, 2022 at 02:39 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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.

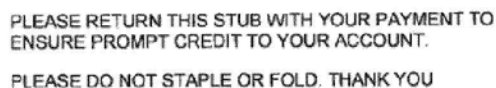
1 attachment

64076681_249142526_06-JUN-22_244661077001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 242270151001
Invoice Date: 5/3/2022
PO Number: P0002920
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742331
Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:11 PM GMT

CC:

BCC:

1 attachment

4965_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235558811001

Invoice Date: 4/15/2022

PO Number: P0002756

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742332

Document Type: AP Invoice

Document Below



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 INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235558811001	569.81	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
15-APR-22	NET 20	08-MAY-22

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
#00000000000000000000000000000000

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		235558811001		14-APR-22		15-APR-22	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002756				Jessica Lang, H					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
127198		ENVELOPE,INTER-DEPT,10X1			CT	1	1	0	72.190	72.19	
QUA63577		127198			Y						
732987		NOTES,3x3,RECYCLE,24PK,T			PK	3	3	0	18.950	56.85	
654-24SST-CP		732987			Y						
597030		NOTES,1 1/2X2,24PK,PST			PK	3	3	0	11.470	34.41	
653-24APVAD		597030			Y						
806858		MARKER,CHISEL,36PK,BLACK			PK	1	1	0	24.490	24.49	
1920940		806858			Y						
328649		MARKER,CHISEL TIP,EXPO 2			DZ	1	1	0	13.220	13.22	
80004		328649			Y						
818019		MARKER,EXPOLOWOD,PE,12PK			DZ	1	1	0	13.270	13.27	
80008D		818019			Y						
8826151		PLANNER,W/M,RY22,8X11,VI			EA	1	1	0	17.110	17.11	
122-905-22		8826151			Y						
458914		BATTERY,AA,ALKALINE,24/P			PK	1	1	0	15.130	15.13	
MN1500B240001		458914			Y						
545469		BATTERYCOPPERTOP,AAA,24P			PK	1	1	0	16.810	16.81	
MN2400B40002		545469			Y						
487185		SIGN,STAND,DIRECTIONAL,A			EA	2	2	0	81.190	162.38	
SIG01010101-001		487185			Y						
486108		MOUSEPAD,MEMORY FOAM,BLA			EA	6	6	0	12.200	73.20	
30203		486108			Y						
641108		FASTENER,15" STRAPS,AST			PK	1	1	0	9.990	9.99	
VEK94257		641108			Y						
499387		STRIPS,MOUNTING,COMMAND,			PK	1	1	0	6.090	6.09	
17023PP		499387			Y						
204057		CLEANER,BOARD,DRY ERASE,			EA	5	5	0	2.730	13.65	
81803		204057			Y						
451898		MARKER,PERM,UFINE,SHARP,			DZ	1	1	0	9.120	9.12	
37001		451898			Y						
689082		NOTE,POPUP,RCYLD,3x3,12P			PK	1	1	0	16.310	16.31	
R330RP-12AP		689082			Y						
706685		WALL CLOCK,14",EASY TO R			EA	1	1	0	15.590	15.59	
ODX970		706685			Y						



REPRINT OF ORIGINAL INVOICE

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

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235558811001	569.81	2 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
15-APR-22	NET 20	08-MAY-22

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
00000000000000000000000000000000

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		235558811001		14-APR-22		15-APR-22	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002756				Jessica Lang, H					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

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
COLLEGE OF DUPAGE E EDI	74970620	235558811001	15-APR-22	569.81

AMOUNT ENCLOSED

FL0 749706206 2355588110011 00000056981 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:01 PM GMT

CC:

BCC:

1 attachment

4929_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 242270152001

Invoice Date: 5/2/2022

PO Number: P0002920

Check Number: 0300095

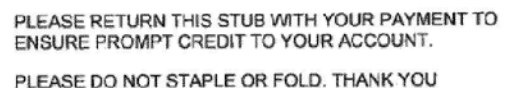
Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742333

Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:11 PM GMT

CC:

BCC:

1 attachment

4966_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 246148841002

Invoice Date: 5/31/2022

PO Number: P0003224

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742334

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 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 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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_06-JUN-22_246148841002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232627255001

Invoice Date: 3/9/2022

PO Number:

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742335

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:

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_232627255001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248269854001
Invoice Date: 6/6/2022
PO Number: P0003358
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742336
Document Type: AP Invoice

Document Below

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
248269854001	\$281.50	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/06/2022	NET 20	06/26/2022

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		248269854001		06/02/2022		06/06/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003358				Lisa Erl						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
348717 9176501	MOUSEPAD,WSTRST,MEM FOAM,BK 348717			EA	1	1	0	18.890		18.89	
6359480 107934-A23	WALL,15X12,PEYTONNAVY,AY23,M 6359480			EA	1	1	0	14.990		14.99	
5765812 910-005869	MOUSE,WIRELESS,TRACKBALL,M57 5			EA	1	1	0	42.490		42.49	
546273 21272	TISSUE,KLEENEX,NATURALS,36BX 546273			CT	1	1	0	66.890		66.89	
450073 9652-12	HAND SANTZR,PURELL,8OZ,PUMP 450073			EA	6	6	0	3.380		20.28	
939080 CB842515	WIPE,DISINFCTNT,LYSOL 939080			CA	1	1	0	44.190		44.19	
142575 17067-VP	HOOK,SMALLWIRE,COMMAND,9/PK 142575			PK	2	2	0	6.870		13.74	
729835 17003-VP-3PK	HOOK,LG,WE,3 PK 729835			PK	3	3	0	10.570		31.71	
623675 17001-VP-6PK	HOOK,MEDIUM,COMMAND,6PK 623675			PK	3	3	0	9.440		28.32	

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 2022 at 11:22 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_06-JUN-22_248269854001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 240011005001

Invoice Date: 5/3/2022

PO Number: P0002931

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742337

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 03:21 PM GMT

CC:

BCC:

1 attachment

4981_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 241482867001

Invoice Date: 4/27/2022

PO Number: P0002868

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742338

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:09 PM GMT

CC:

BCC:

1 attachment

4956_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 243026823001
Invoice Date: 5/5/2022
PO Number: P0002961
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742339
Document Type: AP Invoice

Document Below



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 INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
243026823001	247.52	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-MAY-22	NET 20	29-MAY-22

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

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	243026823001	04-MAY-22	05-MAY-22		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0002961		Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
966043 CLI47014	HOLDER,POLYZIP,PNCH,13X1 966043	BX Y	4	4	0	36.590	146.36
966025 CLI47911	HOLDER,POLYZIP,PNCHED,LT 966025	BX Y	4	4	0	25.290	101.16
			SUB-TOTAL				247.52
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				247.52

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	243026823001	05-MAY-22	247.52

AMOUNT ENCLOSED

FL0 749706206 2430268230015 00000024752 1 7

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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:11 PM GMT

CC:

BCC:

1 attachment

4967_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243212800001

Invoice Date: 5/6/2022

PO Number: P0002967

Check Number: 0300095

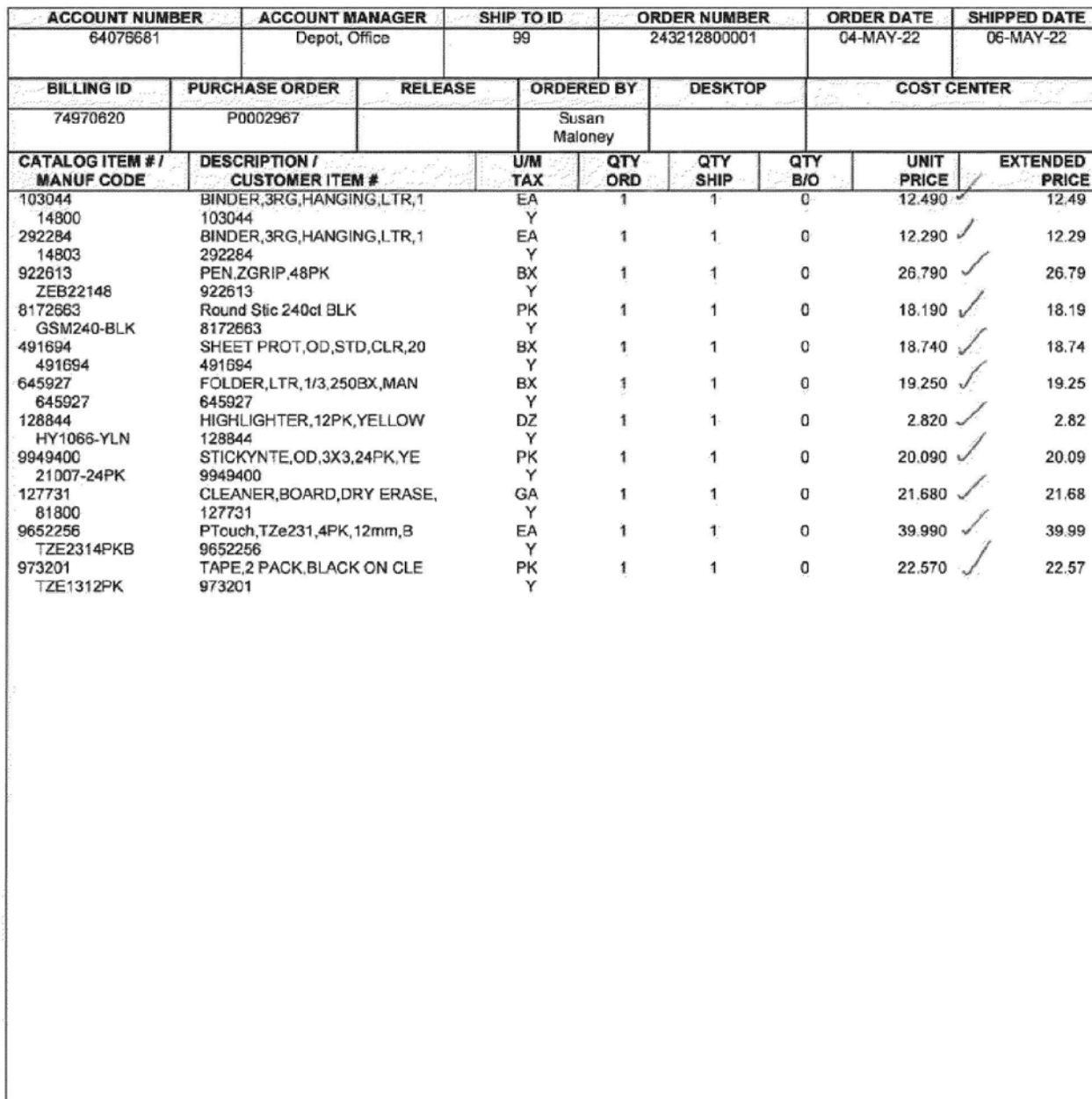
Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742340

Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:12 PM GMT

CC:

BCC:

1 attachment

4974_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 244887544001

Invoice Date: 5/12/2022

PO Number: P0003055

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742341

Document Type: AP Invoice

Document Below



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 247824403001
Invoice Date: 6/7/2022
PO Number: P0003387
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742342
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
247824403001	\$157.67	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/07/2022	NET 20	07/03/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
060706206247824403001

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		247824403001		06/03/2022		06/07/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003387				Christine Santos									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
262465 35038		TISSUE,PUFFS,FACIAL,WH 262465		CT		1		1		0		48.160		48.16	
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733		DZ		1		1		0		12.800		12.80	
6367755 MT08P8PF		PEN,GEL, METALLIC 0.8 6PK ASST 6367755		PK		1		1		0		16.990		16.99	
244586 8278B005		INK,PG-245XL/CL-246XL,CANON 244586		EA		1		1		0		46.740		46.74	
4767833 136525		WALL,11X8,ESTRELLITA,AY23,M 4767833		EA		1		1		0		14.990		14.99	
5744916 136531		DESKPAD,22X17,AY23,KALISTA,M 5744916		EA		1		1		0		17.990		17.99	

	SUB-TOTAL	157.67
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$157.67

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	247824403001	06/07/2022	\$157.67

AMOUNT ENCLOSED

FL0 749706206 2478244030017 00000015767 1 0

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>

Mon, Jun 13, 2022 at 11:33 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 06/07/2022 to 06/13/2022.

For questions regarding billing format, please contact 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.

1 attachment

64076681_249142526_13-JUN-22_247824403001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244661091001
Invoice Date: 6/1/2022
PO Number: P0003286
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742343
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 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 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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.

1 attachment

64076681_249142526_06-JUN-22_244661091001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 239818386001
Invoice Date: 4/19/2022
PO Number: P0002778
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742344
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:06 PM GMT

CC:

BCC:

1 attachment

4940_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 249113445001
Invoice Date: 6/7/2022
PO Number: P0003408
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742345
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 03:02 AM 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.

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.

1 attachment

64076681_249142526_13-JUN-22_249113445001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 241240848001
Invoice Date: 4/29/2022
PO Number: P0002891
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742346
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:09 PM GMT

CC:

BCC:

1 attachment

4954_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 239971469001
Invoice Date: 5/2/2022
PO Number: P0002928
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742347
Document Type: AP Invoice

Document Below



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 INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239971469001	139.90	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-MAY-22	NET 20	22-MAY-22

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
J11111111111111111111111111111111

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		239971469001		29-APR-22		02-MAY-22	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002928				Lisa Saltiel/La					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8787299 5157830		ADESSO TRUFORM 32 X12 GA 8787299			EA Y	10	10	0	13.990	139.90	
						SUB-TOTAL				139.90	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				139.90	

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	239971469001	02-MAY-22	139.90

AMOUNT ENCLOSED

FL0 749706206 2399714690017 00000013990 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:07 PM GMT

CC:

BCC:

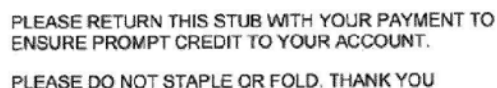
1 attachment

4943_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 2380569930
Invoice Date: 5/6/2022
PO Number: P0002975
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742348
Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:12 PM GMT

CC:

BCC:

1 attachment

4969_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239754853001

Invoice Date: 4/15/2022

PO Number: P0002742

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742349

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:05 PM GMT

CC:

BCC:

1 attachment

4938_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 240893709001
Invoice Date: 4/27/2022
PO Number: P0002859
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742350
Document Type: AP Invoice

Document Below



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 INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
240893709001	112.08	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-APR-22	NET 20	22-MAY-22

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



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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	240893709001	25-APR-22	27-APR-22		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0002859		Rebecca Bahr				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
209215 82331	BINDER,ODP,VW,RR,1.5",WH 209215	EA Y	24	24	0	4.670	112.08
			SUB-TOTAL				112.08
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				112.08
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
COLLEGE OF DUPAG E EDI	74970620	240893709001	27-APR-22	112.08

AMOUNT ENCLOSED

FL0 749706206 2408937090010 00000011208 1 2

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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:09 PM GMT

CC:

BCC:

1 attachment

4951_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248332833001
Invoice Date: 6/2/2022
PO Number: P0003319
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742351
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
248332833001	\$107.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/02/2022	NET 20	06/26/2022

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		248332833001		05/31/2022		06/02/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003319				Beverly Smith									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
420994 21007-18PK		NOTE OD,3X3,YLW,18PK 420994		PK		2		2		0		6.420		12.84	
624900 624900		PRTCTR,SHT,HW,NONGLR,100BX 624900		BX		2		2		0		6.970		13.94	
497972 FEL9252001		WRISTREST,MOUSE,PLUSH TOUCH 497972		EA		1		1		0		15.090		15.09	
528712 81043		MARKER,DRYERASE,EXPO,12PK,AS TD 528712		DZ		5		5		0		13.090		65.45	

	SUB-TOTAL	107.32
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$107.32

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	248332833001	06/02/2022	\$107.32

AMOUNT ENCLOSED

FL0 749706206 2483328330010 00000010732 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 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 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 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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_06-JUN-22_248332833001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244328293001
Invoice Date: 5/9/2022
PO Number: P0002998
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742352
Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:13 PM GMT

CC:

BCC:

1 attachment

4978_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 245638477001
Invoice Date: 5/18/2022
PO Number: P0003130
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742353
Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

pg13.pdf

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

Mon, Jun 13, 2022 at 07:38 PM GMT

CC:

BCC:

1 attachment

pg13.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 241227137001

Invoice Date: 4/29/2022

PO Number: P0002900

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742354

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:09 PM GMT

CC:

BCC:

1 attachment

4952_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 239971468001
Invoice Date: 5/3/2022
PO Number: P0002928
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742355
Document Type: AP Invoice

Document Below



REPRINT OF
ORIGINAL INVOICE

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

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

Federal ID # 85-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239971468001	88.84	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-MAY-22	NET 20	29-MAY-22

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		239971468001		29-APR-22		03-MAY-22	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002928				Lisa Saltiel/La					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6735161 WP3000S		LAMP,DSK,WORKPRO,FST,WRL 6735161				EA Y	1	1	0	88.840	88.84
							SUB-TOTAL		88.84		
							TIERED DISCOUNT		0.00		
							DELIVERY		0.00		
							MISCELLANEOUS		0.00		
							SALES TAX		0.00		
							TOTAL		88.84		
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	239971468001	03-MAY-22	88.84	

FL0 749706206 2399714680018 00000008884 1 2

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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:07 PM GMT

CC:

BCC:

1 attachment

4942_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 245973490001
Invoice Date: 5/24/2022
PO Number: P0003195
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742356
Document Type: AP Invoice

Document Below

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

pg16.pdf

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

Mon, Jun 13, 2022 at 07:36 PM GMT

CC:

BCC:

1 attachment

pg16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 246295424001

Invoice Date: 5/26/2022

PO Number: P0003231

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742357

Document Type: AP Invoice

Document Below

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

pg19.pdf

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

Mon, Jun 13, 2022 at 07:35 PM GMT

CC:

BCC:

1 attachment

pg19.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 245638480001

Invoice Date: 5/18/2022

PO Number: P0003130

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742378

Document Type: AP Invoice

Document Below

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

pg15.pdf

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

Mon, Jun 13, 2022 at 07:37 PM GMT

CC:

BCC:

1 attachment

pg15.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244657302001
Invoice Date: 5/30/2022
PO Number: P0003285
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742379
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 7, 2022 at 02:39 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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.

1 attachment

64076681_249142526_06-JUN-22_244657302001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 244743068001

Invoice Date: 5/12/2022

PO Number: P0003062

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742380

Document Type: AP Invoice

Document Below

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

pg12.pdf

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

Mon, Jun 13, 2022 at 07:39 PM GMT

CC:

BCC:

1 attachment

pg12.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243212800002

Invoice Date: 5/10/2022

PO Number: P0002967

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742381

Document Type: AP Invoice

Document Below

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

pg9.pdf

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

Mon, Jun 13, 2022 at 07:40 PM GMT

CC:

BCC:

1 attachment

pg9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 2397548530

Invoice Date: 4/26/2022

PO Number: P0002742

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742382

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:02 PM GMT

CC:

BCC:

1 attachment

4937_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 240011006001

Invoice Date: 5/5/2022

PO Number: P0002931

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742383

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:07 PM GMT

CC:

BCC:

1 attachment

4944_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 242401829001
Invoice Date: 5/9/2022
PO Number: P0002913
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742384
Document Type: AP Invoice

Document Below



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

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

Federal ID # 85-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
242401829001	11.78	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-MAY-22	NET 20	29-MAY-22

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



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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office	99	242401829001		06-MAY-22		09-MAY-22	
BILLING ID		PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620		P0002913		Barbara Maxwell					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
525072	HIGHLIGHTER,ACCENT,12/PK		DZ	1	1	0	11.780	11.78	
28025	525072		Y						
				SUB-TOTAL				11.78	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				11.78	

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
COLLEGE OF DUPAG E EDI	74970620	242401829001	09-MAY-22	11.78

AMOUNT ENCLOSED

FL0 749706206 2424018290015 00000001178 1 5

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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:12 PM GMT

CC:

BCC:

1 attachment

4970_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 2419295030
Invoice Date: 5/2/2022
PO Number: P0002913
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742385
Document Type: AP Invoice

Document Below



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

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
241929503001	11.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-MAY-22	NET 20	22-MAY-22

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681		Depot, Office	99	241929503001		26-APR-22	02-MAY-22	
BILLING ID	PURCHASE ORDER		RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0002913			Barbara Maxwell				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
108762 BH4683	StarTech.com Power Cord 108762		EA Y	1	1	0	11.090	11.09
				SUB-TOTAL		11.09		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
				TOTAL		11.09		
ALL AMOUNTS ARE BASED ON USD CURRENCY								

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
COLLEGE OF DUPAG E EDI	74970620	241929503001	02-MAY-22	11.09

AMOUNT ENCLOSED

FL0 749706206 2419295030019 00000001109 1 7

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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:10 PM GMT

CC:

BCC:

1 attachment

4959_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 245638479001
Invoice Date: 5/17/2022
PO Number: P0003130
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742386
Document Type: AP Invoice

Document Below

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

pg14.pdf

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

Mon, Jun 13, 2022 at 07:37 PM GMT

CC:

BCC:

1 attachment

pg14.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236032961002

Invoice Date: 5/4/2022

PO Number: P0002758

Check Number: 0300095

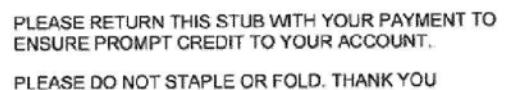
Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742387

Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:01 PM GMT

CC:

BCC:

1 attachment

4931_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 246295425001
Invoice Date: 5/26/2022
PO Number: P0003231
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742388
Document Type: AP Invoice

Document Below

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

pg20.pdf

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

Mon, Jun 13, 2022 at 07:35 PM GMT

CC:

BCC:

1 attachment

pg20.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 236781315001
Invoice Date: 4/4/2022
PO Number: P0001848
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742389
Document Type: AP Invoice

Document Below

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:02 PM GMT

CC:

BCC:

1 attachment

4934_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 2380479780
Invoice Date: 5/6/2022
PO Number: P0002974
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742390
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:11 PM GMT

CC:

BCC:

1 attachment

4968_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 240023079001
Invoice Date: 5/3/2022
PO Number: P0002933
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742391
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:07 PM GMT

CC:

BCC:

1 attachment

4945_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 241951587001
Invoice Date: 5/2/2022
PO Number: P0002915
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742392
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:10 PM GMT

CC:

BCC:

1 attachment

4960_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248270154001
Invoice Date: 6/3/2022
PO Number: P0003359
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742393
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 2022 at 11:22 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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.

1 attachment

64076681_249142526_06-JUN-22_248270154001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 241240881001

Invoice Date: 4/29/2022

PO Number: P0002892

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742394

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:09 PM GMT

CC:

BCC:

1 attachment

4955_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244743066001
Invoice Date: 5/12/2022
PO Number: P0003062
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742395
Document Type: AP Invoice

Document Below

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

pg10.pdf

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

Mon, Jun 13, 2022 at 07:40 PM GMT

CC:

BCC:

1 attachment

pg10.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235558929001
Invoice Date: 4/18/2022
PO Number: P0002756
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742396
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

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

Mon, Apr 25, 2022 at 11:09 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 04/19/2022 to 04/25/2022.

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_25-APR-22_235558929001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248335763001
Invoice Date: 6/2/2022
PO Number: P0003324
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742397
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
248335763001	\$58.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/02/2022	NET 20	06/26/2022

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		248335763001		05/31/2022		06/02/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003324				Katherine Cosentino						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
191304 05472		LABEL,DOT,P S.,75IN,MUL 1008PK 191304		PK	4	4	0	3.660		14.64	
203349 30001		MARKER,SHARPIE,FINE,DZ,BLACK 203349		DZ	2	2	0	8.680		17.36	
376674 80220		PAD,STENO,6x9,80SHT,4PK,WHITE 376674		PK	2	2	0	13.290		26.58	

	SUB-TOTAL	58.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$58.58

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
COLLEGE OF DUPAG E EDI	74970620	248335763001	06/02/2022	\$58.58

AMOUNT ENCLOSED

FL0 749706206 2483357630017 00000005858 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>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 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 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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.

1 attachment

64076681_249142526_06-JUN-22_248335763001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238662722001

Invoice Date: 4/14/2022

PO Number: P0002735

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742398

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:02 PM GMT

CC:

BCC:

1 attachment

4935_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 240892591001

Invoice Date: 4/27/2022

PO Number: P0002857

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742399

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:08 PM GMT

CC:

BCC:

1 attachment

4949_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 249113446001
Invoice Date: 6/8/2022
PO Number: P0003408
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742400
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:

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.

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_249113446001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 226529057001

Invoice Date: 2/23/2022

PO Number:

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742401

Document Type: AP Invoice

Document Below



REPRINT OF CREDIT MEMO

11660634

10000

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

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

Federal ID # 88-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226529057001	-8.00	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-FEB-22		23-FEB-22

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		226529057001		08-FEB-22		23-FEB-22	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0001842				Julie Taylor					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
MF		Miscellaneous Credit			EA Y	-1	-1		8.000	-8.00	
This credit of -\$8.00 relates to invoice 223610236001.											
01-20-15240-5401001											
SUB-TOTAL										-8.00	
TIERED DISCOUNT										0.00	
DELIVERY										0.00	
MISCELLANEOUS										0.00	
SALES TAX										0.00	
TOTAL										-8.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	226529057001	23-FEB-22	-8.00

AMOUNT ENCLOSED

DO NOT PAY

FLO 749706206 2265290570016 00000000800 0 1

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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:01 PM GMT

CC:

BCC:

1 attachment

4928_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 240891721001
Invoice Date: 4/27/2022
PO Number: P0002855
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742402
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:08 PM GMT

CC:

BCC:

1 attachment

4946_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 243026831001
Invoice Date: 5/6/2022
PO Number: P0002961
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742403
Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:12 PM GMT

CC:

BCC:

1 attachment

4972_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 247507475001
Invoice Date: 6/6/2022
PO Number: P0003384
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742404
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 7, 2022 at 02:39 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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_06-JUN-22_247507475001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243497363001

Invoice Date: 5/9/2022

PO Number: P0003010

Check Number: 0300095

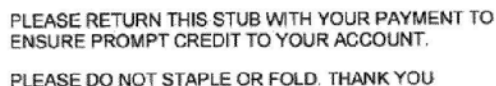
Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742405

Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:13 PM GMT

CC:

BCC:

1 attachment

4976_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 247502909001
Invoice Date: 6/6/2022
PO Number: P0003382
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742406
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 2022 at 11:22 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_06-JUN-22_247502909001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244743066002
Invoice Date: 5/13/2022
PO Number: P0003062
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742407
Document Type: AP Invoice

Document Below

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

pg11.pdf

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

Mon, Jun 13, 2022 at 07:39 PM GMT

CC:

BCC:

1 attachment

pg11.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 247499759001

Invoice Date: 6/7/2022

PO Number: P0003381

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742408

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 03:02 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.

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_247499759001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 243497357002
Invoice Date: 6/6/2022
PO Number: P0003010
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742409
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 2022 at 11:22 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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_06-JUN-22_243497357002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 246182403001

Invoice Date: 5/17/2022

PO Number: P0003102

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742410

Document Type: AP Invoice

Document Below

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

pg17.pdf

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

Mon, Jun 13, 2022 at 07:36 PM GMT

CC:

BCC:

1 attachment

pg17.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 243497358001
Invoice Date: 5/9/2022
PO Number: P0003010
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742411
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:12 PM GMT

CC:

BCC:

1 attachment

4975_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235558811002

Invoice Date: 4/18/2022

PO Number: P0002756

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742412

Document Type: AP Invoice

Document Below



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 INQUIRIES : (800) 721-6592

Federal ID #: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235558811002	26.44	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
18-APR-22	NET 20	08-MAY-22

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office	99	235558811002		14-APR-22		18-APR-22	
BILLING ID		PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620		P0002756		Jessica Lang, H					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
256861 80002		MARKER,EXPO 2,RED 256861		DZ Y	2	2	0	13.220	26.44
					SUB-TOTAL		26.44		
					TIERED DISCOUNT		0.00		
					DELIVERY		0.00		
					MISCELLANEOUS		0.00		
					SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		26.44		

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	235558811002	18-APR-22	26.44	

FL0 749706206 2355588110029 00000002644 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:01 PM GMT

CC:

BCC:

1 attachment

4930_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248306184001
Invoice Date: 6/2/2022
PO Number: P0003316
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742413
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 7, 2022 at 02:39 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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_06-JUN-22_248306184001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 2400110050

Invoice Date: 5/9/2022

PO Number: P0002931

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742414

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 03:21 PM GMT

CC:

BCC:

1 attachment

4983_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 243391610002
Invoice Date: 6/6/2022
PO Number: P0003038
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742415
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
243391610002	\$6.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/06/2022	NET 20	06/26/2022

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		243391610002		05/10/2022		06/06/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003038				Amber Kalish					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	1	1	0	6.780	6.78	

	SUB-TOTAL	6.78
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$6.78

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	243391610002	06/06/2022	\$6.78	

FL0 749706206 2433916100028 00000000678 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 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 7, 2022 at 02:39 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 05/31/2022 to 06/06/2022.

For questions regarding billing format, please contact 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.

1 attachment

64076681_249142526_06-JUN-22_243391610002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 244657299001

Invoice Date: 6/1/2022

PO Number: P0003285

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742416

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 2022 at 11:22 PM GMT

CC:

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1 attachment

64076681_249142526_06-JUN-22_244657299001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 241953453002
Invoice Date: 6/1/2022
PO Number: P0002916
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742417
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

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Tue, Jun 7, 2022 at 02:39 AM GMT

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1 attachment

64076681_249142526_06-JUN-22_241953453002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 247496368001
Invoice Date: 6/7/2022
PO Number: P0003380
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742418
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 11:34 PM GMT

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Dear Customer,

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

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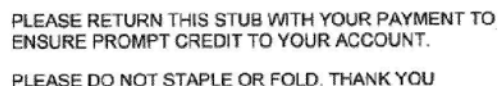
1 attachment

64076681_249142526_13-JUN-22_247496368001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 242399608001
Invoice Date: 5/6/2022
PO Number:
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742440
Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:10 PM GMT

CC:

BCC:

1 attachment

4958_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 247499755002

Invoice Date: 6/20/2022

PO Number: P0003381

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742441

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/14/2022 to 06/20/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 20, 2022 at 11:39 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_20-JUN-22_247499755002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 249436670001
Invoice Date: 6/16/2022
PO Number: P0003224
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742442
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/14/2022 to 06/20/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 21, 2022 at 03:08 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_20-JUN-22_249436670001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 249425063001

Invoice Date: 6/15/2022

PO Number:

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742443

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/14/2022 to 06/20/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 20, 2022 at 11:39 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_20-JUN-22_249425063001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243024659004

Invoice Date: 6/15/2022

PO Number: P0002960

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742444

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
243024659004	\$6.22	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2022	NET 20	07/10/2022

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		243024659004		05/04/2022		06/15/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0002960			Ashley McLaughlin- CE					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
314934 HY2450	ORGANIZER,OVAL,BLACK 314934		EA	1	1	0	6.220	6.22	

	SUB-TOTAL	6.22
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$6.22

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
COLLEGE OF DUPAG E EDI	74970620	243024659004	06/15/2022	\$6.22

AMOUNT ENCLOSED

FL0 749706206 2430246590043 00000000622 1 7

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 06/14/2022 to 06/20/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 20, 2022 at 11:39 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/14/2022 to 06/20/2022.

For questions regarding billing format, please contact 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_20-JUN-22_243024659004.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 240891725001

Invoice Date: 4/27/2022

PO Number: P0002855

Check Number: 0300095

Check Amount: \$ 10,285.67

Check Date: 06/23/2022

Voucher Number: V0742445

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 01:08 PM GMT

CC:

BCC:

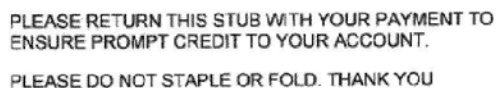
1 attachment

4947_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 2400110160
Invoice Date: 5/4/2022
PO Number: P0002931
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742446
Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Jun 7, 2022 at 03:21 PM GMT

CC:

BCC:

1 attachment

4982_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 248306186001
Invoice Date: 6/2/2022
PO Number: P0003316
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742447
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
248306186001	\$13.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/02/2022	NET 20	06/26/2022

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		248306186001		05/31/2022		06/02/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003316				Mark Garstka						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
592463 141641		Neoprene/Fabric Mouse PadBlue 592463			EA	2	2	0	6.890		13.78

	SUB-TOTAL	13.78
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$13.78

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	248306186001	06/02/2022	\$13.78	

FL0 749706206 2483061860017 00000001378 1 7

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 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 2022 at 11:22 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_06-JUN-22_248306186001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244657294001
Invoice Date: 5/31/2022
PO Number: P0003285
Check Number: 0300095
Check Amount: \$ 10,285.67
Check Date: 06/23/2022
Voucher Number: V0742448
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/31/2022 to 06/06/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 6, 2022 at 11:23 PM GMT

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1 attachment

64076681_249142526_06-JUN-22_244657294001.PDF