

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252101491001

Invoice Date: 7/11/2022

PO Number: P0003701

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0747704

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Tue, Jul 12, 2022 at 12:56 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 07/05/2022 to 07/11/2022.

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_11-JUL-22_252101491001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252845620001

Invoice Date: 7/1/2022

PO Number: P0003693

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748085

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/28/2022 to 07/04/2022 for account 64076681.

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

Mon, Jul 4, 2022 at 08:51 PM GMT

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BCC:

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Dear Customer,

Attached is your electronic billing for 06/28/2022 to 07/04/2022.

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1 attachment

64076681_249142526_04-JUL-22_252845620001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252283136001

Invoice Date: 6/23/2022

PO Number: P0003620

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748086

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/21/2022 to 06/27/2022 for account 64076681.

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

Mon, Jun 27, 2022 at 10:26 PM GMT

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BCC:

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Dear Customer,

Attached is your electronic billing for 06/21/2022 to 06/27/2022.

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1 attachment

64076681_249142526_27-JUN-22_252283136001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252905081001

Invoice Date: 6/28/2022

PO Number: P0003656

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748087

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/28/2022 to 07/04/2022 for account 64076681.

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

Mon, Jul 4, 2022 at 10:49 PM GMT

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1 attachment

64076681_249142526_04-JUL-22_252905081001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252905080001

Invoice Date: 6/28/2022

PO Number: P0003656

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748088

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_04-JUL-22_252905080001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250669324001

Invoice Date: 6/30/2022

PO Number: P0003665

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748089

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_04-JUL-22_250669324001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250968167001

Invoice Date: 6/29/2022

PO Number: P0003551

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748090

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_04-JUL-22_250968167001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 250968179001
Invoice Date: 6/29/2022
PO Number: P0003551
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0748091
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_04-JUL-22_250968179001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250968180001

Invoice Date: 6/30/2022

PO Number: P0003551

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748092

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_04-JUL-22_250968180001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249073020001

Invoice Date: 6/20/2022

PO Number: P0003572

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748093

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/21/2022 to 06/27/2022 for account 64076681.

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

Mon, Jun 27, 2022 at 10:26 PM GMT

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1 attachment

64076681_249142526_27-JUN-22_249073020001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248979252001

Invoice Date: 6/29/2022

PO Number: P0003664

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748095

Document Type: AP Invoice

Document Below

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
24897925001	\$88.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/29/2022	NET 20	07/24/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		248979252001		06/27/2022		06/29/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003664				Ileana Nava					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
940549 ODUS1607-003		NOTEBOOK,PREM BUS,CASEBND,J,R,N 940549		EA		2		2		0	
940549 ODUS1607-003		NOTEBOOK,PREM BUS,CASEBND,J,R,N 940549		EA		4		4		0	
1373878 OM96445		Gel RT 07 Blue 12pk 1373878		DZ		1		1		0	
598345 A10.81		BOOK,J,RNL,11X8.5,BK 598345		EA		2		2		0	
										9.300	
										18.60	
										9.300	
										37.20	
										11.11	
										10.840	
										21.68	

	SUB-TOTAL	88.59
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$88.59

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	248979252001	06/29/2022	\$88.59	

FL0 749706206 2489792520010 000000008859 1 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

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

[External] Your Electronic Billing for the period 06/28/2022 to 07/04/2022 for account 64076681.

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

Mon, Jul 4, 2022 at 08:51 PM GMT

CC:

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Dear Customer,

Attached is your electronic billing for 06/28/2022 to 07/04/2022.

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Thank You,
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1 attachment

64076681_249142526_04-JUL-22_248979252001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249180476001

Invoice Date: 6/27/2022

PO Number: P0003636

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748096

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_04-JUL-22_249180476001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252852147001

Invoice Date: 6/28/2022

PO Number: P0003653

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748097

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
252852147001	\$99.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/28/2022	NET 20	07/24/2022

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE					
64076681				99		252852147001		06/27/2022		06/28/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003653				Remic Ensweller									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK 336977		PK		1		1		0		25.180		25.18	
1390240 1884739		Sharpie 36CT Fine Blk Box 1390240		PK		1		1		0		20.580		20.58	
3415172 100157-A23		DESKPAD,22X17,AY23,MAHALO,M 3415172		EA		1		1		0		17.990		17.99	
3745510 PM210S2823		CALENDAR,ER,AYRY,36X24,AAG,R/G 3745510		EA		1		1		0		35.490		35.49	

	SUB-TOTAL	99.24
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$99.24

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	252852147001	06/28/2022	\$99.24

AMOUNT ENCLOSED

FL0 749706206 2528521470011 00000009924 1 4

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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64076681_249142526_04-JUL-22_252852147001.PDF

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Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252815690001

Invoice Date: 6/28/2022

PO Number: P0003652

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748099

Document Type: AP Invoice

Document Below

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

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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_04-JUL-22_252815690001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252855874001

Invoice Date: 7/1/2022

PO Number: P0003694

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748288

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
252855874001	\$187.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/01/2022	NET 20	07/24/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01000000000000000000000000000000

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		252855874001		06/30/2022		07/01/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003694				Christine Santos									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
3415172 100157-A23		DESKPAD,22X17,AY23,MAHALO,M 3415172		EA		1		1		0		17.990		17.99	
3273595 136534		DESKPAD,22X17,AY23,CLARABELE, M 3273595		EA		1		1		0		17.990		17.99	
716162 920-008149		KEYBOARD,WIRELESS,K780 716162		EA		1		1		0		50.120		50.12	
5113685 RING LIGHT		RING LIGHT, LED, 10 5113685		EA		2		2		0		24.990		49.98	
143197 45332H		COVER,DOCUMENT,6CT,NAVY 143197		PK		10		10		0		5.100		51.00	

	SUB-TOTAL	187.08
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$187.08

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	252855874001	07/01/2022	\$187.08

AMOUNT ENCLOSED

FL0 749706206 2528558740013 00000018708 1 9

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 06/28/2022 to 07/04/2022 for account 64076681.

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

Mon, Jul 4, 2022 at 08:51 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 06/28/2022 to 07/04/2022.

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_04-JUL-22_252855874001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247789151001

Invoice Date: 7/11/2022

PO Number: P0003722

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748289

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Tue, Jul 12, 2022 at 12:56 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 07/05/2022 to 07/11/2022.

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_11-JUL-22_247789151001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252289359001

Invoice Date: 6/28/2022

PO Number: P0003631

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748334

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/21/2022 to 06/27/2022 for account 64076681.

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

Tue, Jun 28, 2022 at 01:47 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/21/2022 to 06/27/2022.

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_27-JUN-22_252289359001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247669089001

Invoice Date: 6/7/2022

PO Number: P0003418

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748397

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

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_247669089001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253184307001

Invoice Date: 7/22/2022

PO Number: P0003823

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748603

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
253184307001	\$199.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/22/2022	NET 20	08/14/2022

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		253184307001		07/21/2022		07/22/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003823				Keith Zeitz						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
170940 33664		SURGE,7OUTLETS,2USB,BLK 170940			EA	12	12	0	16.600	199.20	

	SUB-TOTAL	199.20
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$199.20

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	253184307001	07/22/2022	\$199.20	

FL0 749706206 2531843070014 00000019920 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 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 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 07/19/2022 to 07/25/2022.

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_25-JUL-22_253184307001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253224459002

Invoice Date: 7/25/2022

PO Number: P0003826

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748604

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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

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ODP Business Solutions LLC

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1 attachment

64076681_249142526_25-JUL-22_253224459002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253203535002

Invoice Date: 7/25/2022

PO Number: P0003825

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748609

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:26 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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_25-JUL-22_253203535002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253203585001

Invoice Date: 7/22/2022

PO Number: P0003825

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748611

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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

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1 attachment

64076681_249142526_25-JUL-22_253203585001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253203593001

Invoice Date: 7/22/2022

PO Number: P0003825

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748612

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:26 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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_25-JUL-22_253203593001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253203560001

Invoice Date: 7/21/2022

PO Number: P0003825

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748613

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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_25-JUL-22_253203560001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253203542001

Invoice Date: 7/22/2022

PO Number: P0003825

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748614

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
253203542001	\$22.36	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/22/2022	NET 20	08/14/2022

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		253203542001		07/21/2022		07/22/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003825				Nancy Guzman						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
412542 OD98839	BADGE,NAME,GLD,BRDRD,100PK 412542			PK	4	4	0	5.590		22.36	

	SUB-TOTAL	22.36
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$22.36

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	253203542001	07/22/2022	\$22.36	

FL0 749706206 2532035420017 00000002236 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 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 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 07/19/2022 to 07/25/2022.

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_25-JUL-22_253203542001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253203535001

Invoice Date: 7/22/2022

PO Number: P0003825

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748615

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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

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ODP Business Solutions LLC

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1 attachment

64076681_249142526_25-JUL-22_253203535001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252101489001

Invoice Date: 7/8/2022

PO Number: P0003701

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748616

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Mon, Jul 11, 2022 at 09:59 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 07/05/2022 to 07/11/2022.

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_11-JUL-22_252101489001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252101452001

Invoice Date: 7/8/2022

PO Number: P0003701

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748618

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
252101452001	\$11.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/08/2022	NET 20	07/31/2022

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		252101452001		07/06/2022		07/08/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003701				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
423255 MW209MB		REST,FOAM,COMPACT,FABR,BK 423255			EA	1	1	0	11.490	11.49	

	SUB-TOTAL	11.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$11.49

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	252101452001	07/08/2022	\$11.49	

FL0 749706206 2521014520012 00000001149 1 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

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Tue, Jul 12, 2022 at 12:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/05/2022 to 07/11/2022.

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_11-JUL-22_252101452001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252101448001

Invoice Date: 7/8/2022

PO Number: P0003701

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748619

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
252101448001	\$217.70	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/08/2022	NET 20	07/31/2022

Federal ID # 86-2161688

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		252101448001		07/06/2022		07/08/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0003701			Susan Maloney							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
274411	HOLDER,SGN,VERTICAL,8.5X11,CLR			EA	10	10	0	2.890		28.90	
274411	274411										
504928	PENCILS,COLORED,CRAYOLA,12PK			BX	3	3	0	1.130		3.39	
68-4012	504928										
203349	MARKER,SHARPIE,FINE,DZ,BLACK			DZ	1	1	0	8.680		8.68	
30001	203349										
259271	MARKER,CHISEL TIP,EXPO 2,BLUE			DZ	1	1	0	13.220		13.22	
80003	259271										
328649	MARKER,CHISEL TIP,EXPO 2,GREEN			DZ	1	1	0	13.220		13.22	
80004	328649										
497972	WRISTREST,MOUSE,PLUSH TOUCH			EA	2	2	0	15.090		30.18	
FEL9252001	497972										
172510	NOTE,CANARY,YELLOW,3x3,12PACK			PK	2	2	0	14.620		29.24	
654YW-12	172510										
172460	PAD,NTE,POST,1.5"X2",12PK,YEL			PK	3	3	0	8.990		26.97	
653YW	172460										
808725	CARTRIDGE,STAPLES,F/#5000			EA	1	1	0	11.320		11.32	
50050	808725										
295825	PEN,ZEBRA,Z-GRIP,RT,24PK,BLK			PK	2	2	0	9.930		19.86	
12221	295825										
852154	PEN,BP,RT,Z-GRIP,BLUE,24PK			PK	2	2	0	14.490		28.98	
12225	852154										
760478	PEN,Z-GRIP,BP,RTRCT,MED,DZ,RED			DZ	1	1	0	3.740		3.74	
22230D	760478										

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Mon, Jul 11, 2022 at 10:00 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/05/2022 to 07/11/2022.

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_11-JUL-22_252101448001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252838621001

Invoice Date: 7/1/2022

PO Number: P0003692

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748620

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/28/2022 to 07/04/2022 for account 64076681.

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

Mon, Jul 4, 2022 at 10:49 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/28/2022 to 07/04/2022.

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

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ODP Business Solutions LLC

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1 attachment

64076681_249142526_04-JUL-22_252838621001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252838626001

Invoice Date: 7/1/2022

PO Number: P0003692

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748621

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/28/2022 to 07/04/2022 for account 64076681.

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

Mon, Jul 4, 2022 at 08:51 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/28/2022 to 07/04/2022.

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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_04-JUL-22_252838626001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252838631001

Invoice Date: 7/1/2022

PO Number: P0003692

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748622

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/28/2022 to 07/04/2022 for account 64076681.

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

Mon, Jul 4, 2022 at 10:49 PM GMT

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BCC:

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Dear Customer,

Attached is your electronic billing for 06/28/2022 to 07/04/2022.

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

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1 attachment

64076681_249142526_04-JUL-22_252838631001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252838623002

Invoice Date: 7/6/2022

PO Number: P0003692

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748623

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Tue, Jul 12, 2022 at 12:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/05/2022 to 07/11/2022.

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_11-JUL-22_252838623002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 255323298001

Invoice Date: 7/15/2022

PO Number: P0003776

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748625

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
255323298001	\$266.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/15/2022	NET 20	08/07/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
000000000000000000000000

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		255323298001		07/13/2022		07/15/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003776				Kathleen Kasprzyk Szetela						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
274420 274420		HOLDER,SIGN,HORIZON,11X8.5,CLR			EA	6	6	0	3.270	19.62	
259251 80001		MARKER,CHISEL TIP,EXPO,DZ,BLK			DZ	5	5	0	13.040	65.20	
259271 80003		MARKER,CHISEL TIP,EXPO 2,BLUE			DZ	5	5	0	13.220	66.10	
970478 39452		CERTIFICATE,W/SEAL,OPT,25,GRN			PK	4	4	0	7.120	28.48	
908194 44401		STAPLER,DESK,STD,FULL,BLACK			EA	10	10	0	8.070	80.70	
755290 27145		HIGHLIGHTER,PCKT,12PK,ASSORTE D 755290			PK	1	1	0	6.650	6.65	

	SUB-TOTAL	266.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$266.75

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	255323298001	07/15/2022	\$266.75

AMOUNT ENCLOSED

FL0 749706206 2553232980017 00000026675 1 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

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

[External] Your Electronic Billing for the period 07/12/2022 to 07/18/2022 for account 64076681.

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

Tue, Jul 19, 2022 at 01:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/12/2022 to 07/18/2022.

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_18-JUL-22_255323298001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 254871870001
Invoice Date: 7/14/2022
PO Number: P0003771
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0748627
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/12/2022 to 07/18/2022 for account 64076681.

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

Tue, Jul 19, 2022 at 01:56 AM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

64076681_249142526_18-JUL-22_254871870001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 254871872001

Invoice Date: 7/15/2022

PO Number: P0003771

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748628

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
254871872001	\$127.72	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/15/2022	NET 20	08/07/2022

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		254871872001		07/13/2022		07/15/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003771				Cardale Melton						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8470555 93361936	CLEANER, GLASS, MULTI, 50.7OZ, 2CT			CT	2	2	0	63.860		127.72	

	SUB-TOTAL	127.72
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$127.72

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	254871872001	07/15/2022	\$127.72	

FL0 749706206 2548718720010 00000012772 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 07/12/2022 to 07/18/2022 for account 64076681.

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

Mon, Jul 18, 2022 at 10:47 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 07/12/2022 to 07/18/2022.

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_18-JUL-22_254871872001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 254871873001

Invoice Date: 7/15/2022

PO Number: P0003771

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748630

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/12/2022 to 07/18/2022 for account 64076681.

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

Tue, Jul 19, 2022 at 01:56 AM GMT

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 07/12/2022 to 07/18/2022.

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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_18-JUL-22_254871873001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253073391001

Invoice Date: 7/8/2022

PO Number: P0003714

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748631

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Tue, Jul 12, 2022 at 12:56 AM GMT

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1 attachment

64076681_249142526_11-JUL-22_253073391001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253073390001

Invoice Date: 7/8/2022

PO Number: P0003714

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748632

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Mon, Jul 11, 2022 at 09:59 PM GMT

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BCC:

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1 attachment

64076681_249142526_11-JUL-22_253073390001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253073389001

Invoice Date: 7/11/2022

PO Number: P0003714

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748633

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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1 attachment

64076681_249142526_11-JUL-22_253073389001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252728043001

Invoice Date: 7/11/2022

PO Number: P0003704

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748634

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Mon, Jul 11, 2022 at 10:00 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_11-JUL-22_252728043001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252728054001

Invoice Date: 7/7/2022

PO Number: P0003704

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748635

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_11-JUL-22_252728054001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252728053001

Invoice Date: 7/8/2022

PO Number: P0003704

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748636

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Mon, Jul 11, 2022 at 09:59 PM GMT

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1 attachment

64076681_249142526_11-JUL-22_252728053001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252845619001

Invoice Date: 7/1/2022

PO Number: P0003693

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748710

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/28/2022 to 07/04/2022 for account 64076681.

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

Mon, Jul 4, 2022 at 10:49 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/28/2022 to 07/04/2022.

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1 attachment

64076681_249142526_04-JUL-22_252845619001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 252845619002
Invoice Date: 7/7/2022
PO Number: P0003693
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0748711
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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Mon, Jul 11, 2022 at 10:00 PM GMT

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BCC:

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1 attachment

64076681_249142526_11-JUL-22_252845619002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252726004001

Invoice Date: 7/8/2022

PO Number: P0003703

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748798

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Mon, Jul 11, 2022 at 09:59 PM GMT

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1 attachment

64076681_249142526_11-JUL-22_252726004001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247789257001

Invoice Date: 7/11/2022

PO Number: P0003722

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748998

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Mon, Jul 11, 2022 at 09:59 PM GMT

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1 attachment

64076681_249142526_11-JUL-22_247789257001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 251197229001

Invoice Date: 7/12/2022

PO Number: P0003729

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0748999

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
251197229001	\$651.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2022	NET 20	08/07/2022

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		251197229001		07/11/2022		07/12/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003729				Lynda Nagle						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
787467 GEO47843		HOLDER,CERT,GOLDFOIL,5PK,GN 787467			PK	40	40	0	16.290	651.60	

	SUB-TOTAL	651.60
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$651.60

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	251197229001	07/12/2022	\$651.60	

FL0 749706206 2511972290013 00000065160 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 07/12/2022 to 07/18/2022 for account 64076681.

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

Tue, Jul 19, 2022 at 01:55 AM GMT

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1 attachment

64076681_249142526_18-JUL-22_251197229001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 249519949002
Invoice Date: 7/13/2022
PO Number: P0003552
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0749000
Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_18-JUL-22_249519949002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 253518416001
Invoice Date: 7/14/2022
PO Number: P0003765
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0749001
Document Type: AP Invoice

Document Below

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

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Mon, Jul 18, 2022 at 10:47 PM GMT

CC:

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1 attachment

64076681_249142526_18-JUL-22_253518416001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253518405001

Invoice Date: 7/15/2022

PO Number: P0003765

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749002

Document Type: AP Invoice

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Mon, Jul 18, 2022 at 10:47 PM GMT

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1 attachment

64076681_249142526_18-JUL-22_253518405001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253518396001

Invoice Date: 7/14/2022

PO Number: P0003765

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749003

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
253518396001	\$73.37	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/14/2022	NET 20	08/07/2022

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		253518396001		07/13/2022		07/14/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003765				Ashley McLaughlin/ Brenda									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
1385290 MN15P36		Coppertop AA Alkaline 36 pk 1385290		PK		1		1		0		23.490		23.49	
222059 TI-1795SV		CALCULATOR,DESKTOP,TI-1795SV 222059		EA		2		2		0		12.060		24.12	
520928 44402-OD		TAPE,INVISIBLE,3/4X1000,10/PK 520928		PK		1		1		0		8.030		8.03	
1260901 SNY088150		Synders 1.5oz Mini Pretzel bag 1260901		CT		1		1		0		17.730		17.73	

	SUB-TOTAL	73.37
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$73.37

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	253518396001	07/14/2022	\$73.37

AMOUNT ENCLOSED

FL0 749706206 2535183960015 00000007337 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 07/12/2022 to 07/18/2022 for account 64076681.

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

Tue, Jul 19, 2022 at 01:56 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/12/2022 to 07/18/2022.

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_18-JUL-22_253518396001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253518413001

Invoice Date: 7/15/2022

PO Number: P0003765

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749004

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/12/2022 to 07/18/2022 for account 64076681.

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

Mon, Jul 18, 2022 at 10:47 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_18-JUL-22_253518413001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250222991001

Invoice Date: 7/14/2022

PO Number: P0003744

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749005

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
250222991001	\$51.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/14/2022	NET 20	08/07/2022

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		250222991001		07/12/2022		07/14/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003744				Cynthia Conley									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
904858 36000		BIN.WEAVE,SMALL,RS,BLACK 904858		EA		6		6		0		6.710		40.26	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX		1		1		0		5.240		5.24	
951841 MMP31-AST		PEN,4 COLOR,3PACK,BIC 951841		PK		1		1		0		5.590		5.59	

	SUB-TOTAL	51.09
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$51.09

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	250222991001	07/14/2022	\$51.09

AMOUNT ENCLOSED

FL0 749706206 2502229910016 00000005109 1 6

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 07/12/2022 to 07/18/2022 for account 64076681.

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

Tue, Jul 19, 2022 at 01:56 AM GMT

CC:

BCC:

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Dear Customer,

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_18-JUL-22_250222991001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 250260232001
Invoice Date: 7/14/2022
PO Number: P0003745
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0749006
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
250260232001	\$144.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/14/2022	NET 20	08/07/2022

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		250260232001		07/12/2022		07/14/2022			
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620		P0003745				Daniel Krakora							
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE		EXTENDED PRICE	
1385290 MN15P36		Coppertop AA Alkaline 36 pk 1385290		PK		4		4		0		23.490 93.96	
706685 ODX970		WALL CLOCK,14",EASY TO READ 706685		EA		1		1		0		15.590 15.59	
7475136 17024-104NA		COMMAND,STRIPS,POSTER,104PK 7475136		PK		1		1		0		16.820 16.82	
825190 YL1027		CLIP,BINDER,MED,1.25IN,144/PK 825190		PK		1		1		0		8.780 8.78	
6837499 YL1025		Value Pk Lrg Bndr Clips 48PK 6837499		PK		1		1		0		9.230 9.23	

	SUB-TOTAL	144.38
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$144.38

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 DUPAG E EDI	74970620	250260232001	07/14/2022	\$144.38

AMOUNT ENCLOSED

FL0 749706206 2502602320015 00000014438 1 4

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 07/12/2022 to 07/18/2022 for account 64076681.

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

Mon, Jul 18, 2022 at 10:47 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/12/2022 to 07/18/2022.

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_18-JUL-22_250260232001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 254467769001

Invoice Date: 7/19/2022

PO Number: P0003792

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749007

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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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_25-JUL-22_254467769001.PDF

Invoice ID: 0500-1263-9021



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
254467769001	\$80.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/19/2022	NET 20	08/14/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWEEL BLVD
GLEN ELLYN IL 60137-6599
Jill.Burns@dupage.edu

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER	ORDER DATE	SHIPPED DATE	
64076681		99		254467769001	07/18/2022	07/19/2022	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0003792		Susan McInerney				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1451854	Thermal Pouch 8.5"x11.4" 200pk	EA	1	1	0	30.00	30.46
1P 3854-200	1451854						23.62
614651	FRAME,ADHESIVE,LTR,BK,2PK	PK	2	2	0	20.990	41.98
D0L476801	614651						
5267669	CALENDAR,DESK,AY23,OD,17X10	EA	1	1	0	7.75	7.75
ODUS2133-001	5267669						

SUB-TOTAL	80.19
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$80.19

ALL AMOUNTS ARE BASED ON USD CURRENCY

DETACH HERE					
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	254467769001	07/19/2022	\$80.19	

FL0 749706206 2544677690013 00000008019 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 254467764001

Invoice Date: 7/21/2022

PO Number: P0003792

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749008

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

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Thank You,
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1 attachment

64076681_249142526_25-JUL-22_254467764001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253714865001

Invoice Date: 7/20/2022

PO Number: P0003817

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749009

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_25-JUL-22_253714865001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253714896001

Invoice Date: 7/21/2022

PO Number: P0003817

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749010

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:26 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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

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1 attachment

64076681_249142526_25-JUL-22_253714896001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253714866001

Invoice Date: 7/21/2022

PO Number: P0003817

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749011

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_25-JUL-22_253714866001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 256058004001

Invoice Date: 7/20/2022

PO Number: P0003800

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749017

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 PM GMT

CC:

BCC:

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

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1 attachment

64076681_249142526_25-JUL-22_256058004001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 256058005001

Invoice Date: 7/20/2022

PO Number: P0003800

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749018

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_25-JUL-22_256058005001.PDF

**ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
256058005001	\$220.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2022	NET 20	08/14/2022

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076581				99		255058005001		07/19/2022		07/20/2022	
BILLING ID		PURCHASE ORDER		RELEASE		THOMAS PHELAN		DESKTOP		COST CENTER	
74970620		P0003800				Thomas Phelan					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
1385281 MN1500BKD		Duracell CopperTop AA Bulk 1385281		CA		1		1		0	
337994 OD1521012-994		DUSTER,OFFICEDEPOT.100Z.12PK 337994		PK		2		2		0	
										<div>111.520</div> <div>111.52</div> <div>109.17</div>	

	SUB-TOTAL	220.64
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$220.64

To return supplies, please repack in original box and insert our packing slip, or copy of this invoice. Please note problems 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. Stains or damage must be reported within 3 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	256058005001	07/20/2022	\$220.64	

FL0 749706206 2560580050012 00000022064 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 251927356001

Invoice Date: 7/21/2022

PO Number: P0003622

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749022

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 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 07/19/2022 to 07/25/2022.

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_25-JUL-22_251927356001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253187328001

Invoice Date: 7/21/2022

PO Number: P0003814

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749025

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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1 attachment

64076681_249142526_25-JUL-22_253187328001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 256172036001

Invoice Date: 7/22/2022

PO Number: P0003839

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749027

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 PM GMT

CC:

BCC:

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Dear Customer,

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1 attachment

64076681_249142526_25-JUL-22_256172036001.PDF

Invoice ID: 0500-1263-8699



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
256172036001	\$168.14	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/22/2022	NET 20	08/14/2022

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

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	256172036001	07/21/2022	07/22/2022		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0003839		April Klopferstein				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
911245 OD15210V3-245	DUSTER, OFFICE DEPOT, 10oz 3PK 911245	PK	1	1	0	17.76	17.76
951837 KK0252	BOARD.FORAY.MAG D/E.24X36.ALUM 951837	EA	2	2	0	75.190	150.38

SUB-TOTAL	168.14
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$168.14

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please inspect in original box and insert our packing slip, or copy of this invoice. Please note problems so we may issue credit or repair items, 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 3 days after delivery.

DETAILS HERE					
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	256172036001	07/22/2022	\$168.14	

FL0 749706206 2561720360014 00000016514 1 5

PLEASE SEND YOUR CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 86040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.
PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253229279001

Invoice Date: 7/22/2022

PO Number: P0003827

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749031

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 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 07/19/2022 to 07/25/2022.

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_25-JUL-22_253229279001.PDF



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
253229279001	\$186.63	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/22/2022	NET 20	08/14/2022

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		253229279001		07/21/2022		07/22/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003827				Elizabeth Holmwood									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
641092 AVE5145		BADGE,NAME,GLD,BORDERED,1C/PK		PK		2		2		0		7.990		15.98	
564853 XS005002A		641092 REELS,CARABINER,BADGE,4/PK		PK		1		1		0		3.280		3.28	
680959 16001		564853 PEN,OHP,FN,VIS-A-VIS,DZ,BLACK		DZ		1		1		0		14.550		14.55	
258231 16002		680959 PEN,OHP,FINE,VIS-A-VIS,RED		DZ		1		1		0		14.550		14.55	
909713 21405		258231 RUBBERBAND,PCG,#117B,7',1#		BX		1		1		0		4.930		4.93	
451898 37001		909713 MARKER,PERM,UFINE,SHARP,DZ,BLK		DZ		1		1		0		9.120		9.12	
836999 90923		451898 STICKYECK 718 IN SQ WHITES,32P		PK		2		2		0		2.870		5.74	
570154 90082		836999 ROLL,STICK BACK,15X.75" WE		RL		2		2		0		11.870		23.74	
592264 39109		570154 MARKER,SHARPIE,4/PK,SILVER		PK		2		2		0		6.640		13.28	
279858 654-144SSMX		592264 NOTES,BOI D,SUPER,STICKY,ASST		PK		1		1		0		19.230		19.23	
451906 30003		279858 MARKER,SHARPIE,FINE,DZ,BLUE		DZ		1		1		0		8.720		8.72	
203356 30002		451906 MARKER,SHARPIE,FINE,DZ,RED		DZ		1		1		0		8.720		8.72	
742347 30004		203356 MARKER,SHARPIE,FINE,DZ,GREEN		DZ		1		1		0		8.720		8.72	
748271 74404		742347 DISPLAY,PROTECTOR,10/PK		PK		2		2		0		6.740		13.48	
642135 5557		748271 BOARD,FOAM,22X28,WE,5CT		CT		1		1		0		22.590		22.59	
		642135													

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253229294001

Invoice Date: 7/22/2022

PO Number: P0003827

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749032

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:26 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 07/19/2022 to 07/25/2022.

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_25-JUL-22_253229294001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253229299001

Invoice Date: 7/22/2022

PO Number: P0003827

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749033

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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1 attachment

64076681_249142526_25-JUL-22_253229299001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257684258001

Invoice Date: 7/22/2022

PO Number: P0003856

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749035

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_25-JUL-22_257684258001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257684252001

Invoice Date: 7/25/2022

PO Number: P0003856

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749036

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_25-JUL-22_257684252001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 256724476001

Invoice Date: 7/27/2022

PO Number: P0003856

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749037

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 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 07/26/2022 to 08/01/2022.

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1 attachment

64076681_249142526_01-AUG-22_256724476001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257684250001

Invoice Date: 7/25/2022

PO Number: P0003856

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749038

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_25-JUL-22_257684250001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253191778001

Invoice Date: 7/22/2022

PO Number: P0003824

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749039

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
253191778001	\$141.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/22/2022	NET 20	08/14/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01000000000000000000000000000000

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		253191778001		07/21/2022		07/22/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003824				Crystal Keys					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9233944 KTKMS390		STAND,MONITOR,CORNER,GLASS 9233944		EA		1	1	0	27.490		27.49
408028 TOP20602R		PAD,LGL PERF 16#,AST 408028		PK		2	2	0	36.790		73.58
533400 99475		STENO, 70CT., GREGG RULE, WHI 533400		DZ		3	3	0	9.210		27.63
268671 99412		PAD,GUM,8.5X11,OD,CAN,LGL RLD 268671		DZ		2	2	0	6.520		13.04

	SUB-TOTAL	141.74
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$141.74

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	253191778001	07/22/2022	\$141.74

AMOUNT ENCLOSED

FL0 749706206 2531917780019 00000014174 1 4

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 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 07/19/2022 to 07/25/2022.

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_25-JUL-22_253191778001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257683145001

Invoice Date: 7/25/2022

PO Number: P0003855

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749040

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
257683145001	\$113.12	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/25/2022	NET 20	08/14/2022

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		257683145001		07/21/2022		07/25/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003855				Barbara Maxwell									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX		1		1		0		5.240		5.24	
396291 73910		BINDER,OD,VIEW,RR,1",WHITE 396291		EA		3		3		0		1.900		5.70	
396241 73903		BINDER,OD,VIEW,RR,2",WHITE 396241		EA		3		3		0		3.430		10.29	
588593 16170		DIVIDERS,TRANS,WRITEON,5TAB 588593		ST		8		8		0		3.010		24.08	
525072 28025		HIGHLIGHTER,ACCENT,12/PK,YLW 525072		DZ		1		1		0		11.780		11.78	
308239 10004		CLIP,PAPER,J MB,SMTH,OD,10PK 308239		PK		1		1		0		6.180		6.18	
916510 5667		LABEL,LSR,RET,CLEAR,2000CT 916510		PK		1		1		0		36.390		36.39	
969952 3585414775		DIVIDERS,OD,INS,5T,4PK,CLEAR 969952		ST		2		2		0		5.090		10.18	
564853 XS005002A		REELS,CARABINER,BADGE,4/PK 564853		PK		1		1		0		3.280		3.28	

	SUB-TOTAL	113.12
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$113.12

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	257683145001	07/25/2022	\$113.12

AMOUNT ENCLOSED

FL0 749706206 2576831450017 00000011312 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 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:26 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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_25-JUL-22_257683145001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257683149001

Invoice Date: 7/25/2022

PO Number: P0003855

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749041

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_25-JUL-22_257683149001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257683147001

Invoice Date: 7/25/2022

PO Number: P0003855

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749042

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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1 attachment

64076681_249142526_25-JUL-22_257683147001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 253180850001
Invoice Date: 7/25/2022
PO Number: P0003822
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0749043
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/26/2022 to 08/01/2022.

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

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ODP Business Solutions LLC

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1 attachment

64076681_249142526_01-AUG-22_253180850001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257379846001

Invoice Date: 7/25/2022

PO Number: P0003848

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749044

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Tue, Jul 26, 2022 at 02:44 AM GMT

CC:

BCC:

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Dear Customer,

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

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ODP Business Solutions LLC

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1 attachment

64076681_249142526_25-JUL-22_257379846001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252101451001

Invoice Date: 7/26/2022

PO Number: P0003701

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749045

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
252101451001	\$20.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/26/2022	NET 20	08/21/2022

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		252101451001		07/06/2022		07/26/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003701				Susan Maloney						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9715098 252384	HOLDER,BROCHURE,LETTERSIZED 9715098			BX	1	1	0	20.490		20.49	

	SUB-TOTAL	20.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$20.49

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	252101451001	07/26/2022	\$20.49	

FL0 749706206 2521014510013 00000002049 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 07/26/2022 to 08/01/2022 for account 64076681.

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

Mon, Aug 1, 2022 at 10:19 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/26/2022 to 08/01/2022.

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_01-AUG-22_252101451001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257393472001

Invoice Date: 7/27/2022

PO Number: P0003869

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749046

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Mon, Aug 1, 2022 at 10:19 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/26/2022 to 08/01/2022.

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ODP Business Solutions LLC

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1 attachment

64076681_249142526_01-AUG-22_257393472001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257393473001

Invoice Date: 7/27/2022

PO Number: P0003869

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749047

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/26/2022 to 08/01/2022.

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Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_01-AUG-22_257393473001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257397031001

Invoice Date: 7/27/2022

PO Number: P0003871

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749048

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 AM GMT

CC:

BCC:

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Dear Customer,

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ODP Business Solutions LLC

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1 attachment

64076681_249142526_01-AUG-22_257397031001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257397030001

Invoice Date: 7/27/2022

PO Number: P0003871

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749049

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Mon, Aug 1, 2022 at 10:19 PM GMT

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BCC:

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1 attachment

64076681_249142526_01-AUG-22_257397030001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257395428001

Invoice Date: 7/27/2022

PO Number: P0003870

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749051

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
257395428001	\$1,030.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/27/2022	NET 20	08/21/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
000000000000000000000000

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		257395428001		07/26/2022		07/27/2022			
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620		P0003870				Patricia Augustyn							
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE		EXTENDED PRICE	
396241 73903		BINDER,OD,VIEW,RR,2",WHITE 729624		EA		45		45		0		3.430 154.35	
493499 TP 3654-25		LAMINATOR,POUCH,LETTER SZ,25PK 493499		PK		10		10		0		17.590 175.90	
945253 5392		BADGE,INSERTS,3X4,300/BX,WHT 945253		BX		8		8		0		18.480 147.84	
633896 ODP77128		ENVELOPES,#10,SEC,24#,500CT,WH 633896		BX		1		1		0		10.580 10.58	
810838 810838		FOLDER,LTR,1/3CUT,100BX,MANILA 810838		BX		3		3		0		6.590 19.77	
301549 7724		ADHESIVE,SPRAY,13.57oz 301549		EA		24		24		0		21.740 521.76	

	SUB-TOTAL	1,030.20
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$1,030.20

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	257395428001	07/27/2022	\$1,030.20

AMOUNT ENCLOSED

FL0 749706206 2573954280016 00000103020 1 4

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Mon, Aug 1, 2022 at 10:19 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 07/26/2022 to 08/01/2022.

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_01-AUG-22_257395428001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257391853001

Invoice Date: 7/27/2022

PO Number: P0003868

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749052

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_01-AUG-22_257391853001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 258099665001
Invoice Date: 7/28/2022
PO Number: P0003875
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0749053
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

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1 attachment

64076681_249142526_01-AUG-22_258099665001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258099667001

Invoice Date: 7/28/2022

PO Number: P0003875

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749054

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>

Tue, Aug 2, 2022 at 01:02 AM GMT

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1 attachment

64076681_249142526_01-AUG-22_258099667001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258038073001

Invoice Date: 7/29/2022

PO Number: P0003908

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749055

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>

Mon, Aug 1, 2022 at 10:19 PM GMT

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BCC:

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1 attachment

64076681_249142526_01-AUG-22_258038073001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258038075001

Invoice Date: 7/29/2022

PO Number: P0003908

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749056

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
258038075001	\$93.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/29/2022	NET 20	08/21/2022

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		258038075001		07/27/2022		07/29/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003908				Julie Taylor					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
343954 EVEA76BPZ		BATTERY,CALCULATOR/WATCH 343954		EA		5	5	0	3.490	17.45	
9424877 WZ024		SHEETS,LAM,OD,SLF ADH,50PK 9424877		PK		1	1	0	20.390	20.39	
535640 WZ014		LAMINATING POUCH, LUGGAGE TAG 535640		PK		3	3	0	8.030	24.09	
204057 81803		CLEANER,BOARD,DRY ERASE,8 OZ 204057		EA		5	5	0	2.730	13.65	
696282 1780478		HIGHLIGHTER,GEL,SHARPIE,DZ,YL W 696282		DZ		1	1	0	17.740	17.74	

	SUB-TOTAL	93.32
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$93.32

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	258038075001	07/29/2022	\$93.32

AMOUNT ENCLOSED

FL0 749706206 2580380750017 00000009332 1 4

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/26/2022 to 08/01/2022.

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_01-AUG-22_258038075001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258043823001

Invoice Date: 7/29/2022

PO Number: P0003913

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749057

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
258043823001	\$265.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/29/2022	NET 20	08/21/2022

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		258043823001		07/27/2022		07/29/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003913				Anabel Cruz					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
474801 58024		PAD,MOUSE,MEDIUM,BLACK 474801			EA	1	1	0	7.390	7.39	
424992 A29C.81		NOTEPRO PLANNER,9.25X7.25,BLK 424992			EA	1	1	0	16.790	16.79	
7573269 2112552		LABELER,DYMO,LABELWRITER 550 7573269			UN	1	1	0	108.380	108.38	
256861 80002		MARKER,EXPO 2,RED 256861			DZ	3	3	0	13.220	39.66	
328649 80004		MARKER,CHISEL TIP,EXPO 2,GREEN 328649			DZ	3	3	0	13.220	39.66	
256961 82003		MARKER,DRY ERASE,EXPO II,BLUE 256961			DZ	3	3	0	13.810	41.43	
666062 R440-YWSS		NOTES,PU,SS,4x4,LINED,5/PK,CY 666062			PK	1	1	0	12.440	12.44	

	SUB-TOTAL	265.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$265.75

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	258043823001	07/29/2022	\$265.75

AMOUNT ENCLOSED

FL0 749706206 2580438230012 00000026575 1 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

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Mon, Aug 1, 2022 at 10:19 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/26/2022 to 08/01/2022.

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

Thank You,
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1 attachment

64076681_249142526_01-AUG-22_258043823001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257973320001

Invoice Date: 7/29/2022

PO Number: P0003900

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749058

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
257973320001	\$206.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/29/2022	NET 20	08/21/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
000000000000000000000000

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE					
64076681				98		257973320001		07/27/2022		07/29/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003900				Gretchen Taylor									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
4789336 107938-A23		DESKPAD,22X17,AY23,PEYTONWHT, M 4789336		EA		2		2		0		14.390		28.78	
599623 AVT9841005		COUNTER,TALLY,DESK 599623		EA		2		2		0		19.290		38.58	
706697 99601		PAD,PERF,PRISM,5x8,6PK,ASTD 706697		PK		4		4		0		16.490		65.96	
795037 SEEICU7		MIRROR,PORTABLE,7" 795037		EA		1		1		0		26.990		26.99	
6689499 PMA22823		CALENDAR,WALL,AY23,12X17,AAG 6689499		EA		1		1		0		17.510		17.51	
4789336 107938-A23		DESKPAD,22X17,AY23,PEYTONWHT, M 4789336		EA		2		2		0		14.390		28.78	

	SUB-TOTAL	206.60
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$206.60

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	257973320001	07/29/2022	\$206.60

AMOUNT ENCLOSED

FL0 749706206 2579733200019 00000020660 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 07/26/2022 to 08/01/2022 for account 64076681.

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

Mon, Aug 1, 2022 at 10:19 PM GMT

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BCC:

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1 attachment

64076681_249142526_01-AUG-22_257973320001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253203535003

Invoice Date: 7/29/2022

PO Number: P0003825

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749059

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>

Tue, Aug 2, 2022 at 01:02 AM GMT

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BCC:

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1 attachment

64076681_249142526_01-AUG-22_253203535003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258037626001

Invoice Date: 7/29/2022

PO Number: P0003907

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749060

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
258037626001	\$124.21	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/29/2022	NET 20	08/21/2022

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			99		258037626001		07/27/2022		07/29/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0003907			Yari Gonzalez, CMC					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9652256 TZE2314PKB	PTouch,TZe231,4PK,12mm,B&W 9652256		EA	1	1	0	39.990	39.99	
222059 TI-1795SV	CALCULATOR,DESKTOP,TI-1795SV 222059		EA	1	1	0	12.060	12.06	
152841 LLR42170	SUPPORT,LUMBAR,ERGO 152841		EA	1	1	0	40.860	40.86	
952733 31256	PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733		DZ	1	1	0	12.800	12.80	
790801 31021	PEN,RETRACT,G-2,FN,BLUE 790801		DZ	1	1	0	12.420	12.42	
760452 13830	PENCIL,TIC #2 PRESHARP,YL 760452		BX	1	1	0	6.080	6.08	

	SUB-TOTAL	124.21
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$124.21

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	258037626001	07/29/2022	\$124.21

AMOUNT ENCLOSED

FL0 749706206 2580376260013 00000012421 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 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 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 07/26/2022 to 08/01/2022.

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_01-AUG-22_258037626001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258042636001

Invoice Date: 7/29/2022

PO Number: P0003910

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749061

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Mon, Aug 1, 2022 at 10:19 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 07/26/2022 to 08/01/2022.

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_01-AUG-22_258042636001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258042930001

Invoice Date: 7/29/2022

PO Number: P0003911

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749062

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
258042930001	\$65.67	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/29/2022	NET 20	08/21/2022

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		258042930001		07/27/2022		07/29/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003911				Barbara Mitchell					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7405726 709570523		PLANNER,AY23,WK,8X11,AAG,BLK 7405726		EA		1	1	0	26.310		26.31
265713 30121		12" TAPE MEASURE WITH NYLON BLD 265713		EA		1	1	0	3.590		3.59
566351 BOS30455		TAPE MEASURE,25 FT 566351		EA		1	1	0	18.990		18.99
283957 31469		PEN,FRIXION,CLICK,ERAS,3PK 283957		PK		2	2	0	8.390		16.78

	SUB-TOTAL	65.67
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$65.67

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 DUPAGE EDI	74970620	258042930001	07/29/2022	\$65.67

AMOUNT ENCLOSED

FL0 749706206 2580429300014 00000006567 1 3

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 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 07/26/2022 to 08/01/2022.

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_01-AUG-22_258042930001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253187328002

Invoice Date: 7/29/2022

PO Number: P0003814

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749212

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/26/2022 to 08/01/2022 for account 64076681.

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

Tue, Aug 2, 2022 at 01:02 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/26/2022 to 08/01/2022.

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1 attachment

64076681_249142526_01-AUG-22_253187328002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257379845001

Invoice Date: 7/25/2022

PO Number: P0003848

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749216

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		257379845001		07/21/2022		07/25/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003848				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
808725 50050	CARTRIDGE,STAPLES,F/#5000			EA	2	2	0	11.320		22.64	
553995 553995	PAPER,ADD,RECY,12PK,WHITE			PK	2	2	0	4.740		9.48	
664011 G5M60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK			BX	3	3	0	5.240		15.72	
587454 MN1500B10Z	BATTERY, ALKA, AA, 10			PK	1	1	0	10.370		10.37	
542812 HY106605-PK	HIGHLIGHTERS,RCYCL,12PK,PINK			DZ	2	2	0	2.820		5.64	
807029 1951378	PEN,P,M,INKJ OY,300RT,1.0,36,BLK			PK	2	2	0	10.590		21.18	
429431 YL2103	CLIP,BINDER,MEDIUM,			BX	5	5	0	0.670		3.35	
909309 99010	CLIP,BINDER,MINI,1/4IN,12BOX			BX	24	24	0	0.320		7.68	
221720 10008	CLIP,PPR,#1,PR,M SMTH,OD,500PK			PK	1	1	0	3.970		3.97	
283261 33248	FLAG,INDEX,REDI-TAG 2",48PK			PK	5	5	0	3.490		17.45	

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 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 07/19/2022 to 07/25/2022.

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_25-JUL-22_257379845001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 258253640001
Invoice Date: 8/4/2022
PO Number: P0003935
Check Number: 0301760
Check Amount: \$ 14,238.77
Check Date: 08/16/2022
Voucher Number: V0749537
Document Type: AP Invoice

Document Below

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

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

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

Mon, Aug 8, 2022 at 10:42 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 08/02/2022 to 08/08/2022.

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_08-AUG-22_258253640001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258253638001

Invoice Date: 8/3/2022

PO Number: P0003935

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749538

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		258253638001		08/01/2022		08/03/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0003935			Lisa Saltiel/Lauren Morga							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
523391 GJ 039506	CLOTH,MICROFIBER,GEN,PURP 523391			BG	3	3	0	18.490	55.47		
747920 BSN26553	POCKETS,ACCORDIAN,LTR 747920			EA	4	4	0	5.590	22.36		
747912 BSN26552	POCKETS,ACCORDIAN,LTR 747912			EA	4	4	0	5.590	22.36		
747904 BSN26551	POCKETS,ACCORDIAN,LTR 747904			EA	4	4	0	5.590	22.36		
747896 BSN26550	POCKETS,ACCORDIAN,LTR 747896			EA	4	4	0	5.590	22.36		
908194 44401	STAPLER,DESK,STD,FULL,BLACK 908194			EA	4	4	0	8.070	32.28		
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336			EA	4	4	0	1.820	7.28		
242767 YL1028	CLIP,MAGNET,SQUARE,LARGE,3PK 242767			PK	10	10	0	1.470	14.70		
755379 NSN5770210	PLASTIC SPRAY BOTTLE,24OZ,PK/3 755379			PK	1	1	0	14.490	14.49		

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

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

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

Mon, Aug 8, 2022 at 10:43 PM GMT

CC:

BCC:

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Dear Customer,

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

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_08-AUG-22_258253638001.PDF

Invoice ID: 0500-1270-2667



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
258253638001	\$213.66	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2022	NFT 20	08/28/2022

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
dlh@collegeofdupage.edu

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		258253638001	08/03/2022	08/03/2022	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0003935		Lisa Salcedo (name) Morgan				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
523301 GJ039506	CLOTH,MICROFIBER,GEN P,JP 523301	BG	3	3	0	18.490	55.47
747920 BSN26553	POCKETS,ACCORDIAN,LTR 747920	EA	4	4	0	5.590	22.36
747912 BSN26552	POCKETS,ACCORDIAN,LTR 747912	EA	4	4	0	5.590	22.36
747904 BSN26551	POCKETS,ACCORDIAN,LTR 747904	EA	4	4	0	5.590	22.36
747896 BSN26550	POCKETS,ACCORDIAN,LTR 747896	EA	4	4	0	5.590	22.36
908194 44401	STAPLER,DESK,STD,FULL,BLACK 908194	EA	4	4	0	8.070	32.28
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336	EA	4	4	0	1.70	7.12
242767 YL1028	CLIP,MAGNET,SQUARE,LARGE,3PK 242767	PK	10	10	0	1.470	14.70
755379 NSN5770210	PLASTIC SPRAY BOTTLE,24OZ,PK/3 755379	PK	1	1	0	14.490	14.49

Short paying
by \$0.16

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257192614001

Invoice Date: 8/2/2022

PO Number: P0003928

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749540

Document Type: AP Invoice

Document Below

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

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

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

Tue, Aug 9, 2022 at 01:21 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 08/02/2022 to 08/08/2022.

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_08-AUG-22_257192614001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258270941001

Invoice Date: 8/3/2022

PO Number: P0003936

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749546

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
258270941001	\$74.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2022	NET 20	08/28/2022

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		258270941001		08/01/2022		08/03/2022			
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620		P0003936				Thomas Phelan							
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE		EXTENDED PRICE	
478056 39100		SHARPIE,METALLIC 478056		DZ		2		2		0		15.950 31.90	
541367 EVEEL2CR5BP		PHOTO ELEC BATT EL2CR5 541367		EA		2		2		0		21.490 42.98	

	SUB-TOTAL	74.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$74.88

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	258270941001	08/03/2022	\$74.88	

FL0 749706206 2582709410018 00000007488 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 08/02/2022 to 08/08/2022 for account 64076681.

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

Tue, Aug 9, 2022 at 01:20 AM GMT

CC:

BCC:

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Dear Customer,

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

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_08-AUG-22_258270941001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258099666001

Invoice Date: 8/3/2022

PO Number: P0003875

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749549

Document Type: AP Invoice

Document Below

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

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

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

Tue, Aug 9, 2022 at 01:20 AM GMT

CC:

BCC:

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

Dear Customer,

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

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_08-AUG-22_258099666001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253224459003

Invoice Date: 8/3/2022

PO Number: P0003826

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749550

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
253224459003	\$17.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2022	NET 20	08/28/2022

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		253224459003		07/21/2022		08/03/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
74970620	P0003826			Jessica Lang, HSC 1220					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
293433 OD10014	WIPES,SACHETS,SCRNCLNG,100PK 293433		PK	1	1	0	17.500	17.50	

	SUB-TOTAL	17.50
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$17.50

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	253224459003	08/03/2022	\$17.50	

FL0 749706206 2532244590030 00000001750 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 08/02/2022 to 08/08/2022 for account 64076681.

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

Mon, Aug 8, 2022 at 10:43 PM GMT

CC:

BCC:

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Dear Customer,

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

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1 attachment

64076681_249142526_08-AUG-22_253224459003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257042041001

Invoice Date: 8/4/2022

PO Number: P0003963

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749551

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
257042041001	\$73.62	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/04/2022	NET 20	08/28/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01010000000000000000000000000000

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		257042041001		08/03/2022		08/04/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003963				Cynthia Conley					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: 8/3/22 Please label pkg. Attn:Cindy Conley											
535704 WZ018		POUCH,LAMINATING,LETTER SIZE 535704			PK	2	2	0	9.580	19.16	
543280 543280		MANILA FF,LTR,1/3 CUT 543280			BX	2	2	0	6.050	12.10	
376674 80220		PAD,STENO,6x9,80SHT,4PK,WHITE 376674			PK	1	1	0	14.620	14.62	
273361 WOFQD12-WHI		WITE-OUT,EZ,DOZ,WHITE 273361			DZ	1	1	0	14.150	14.15	
1376587 35101		Five Pack SF1 Staples 1376587			PK	1	1	0	13.590	13.59	

	SUB-TOTAL	73.62
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$73.62

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	257042041001	08/04/2022	\$73.62

AMOUNT ENCLOSED

FL0 749706206 2570420410011 00000007362 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

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

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

Mon, Aug 8, 2022 at 10:43 PM GMT

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BCC:

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1 attachment

64076681_249142526_08-AUG-22_257042041001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258857392001

Invoice Date: 8/4/2022

PO Number: P0003959

Check Number: 0301760

Check Amount: \$ 14,238.77

Check Date: 08/16/2022

Voucher Number: V0749552

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
258857392001	\$94.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/04/2022	NET 20	08/28/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01000000000000000000000000000000

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		258857392001		08/03/2022		08/04/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003959				Farrel Summers					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions: punchout											
628284 90754		KIT,FIRST AID, 10 PERSON 628284		EA		1	1	0	28.030		28.03
7882508 BRTTZE631BD		CARTRIDGE,TAPE,1/2"BK/YW 7882508		BD		1	1	0	31.490		31.49
346014 526-5		Scotch-Brite(R) Multi-Purpose 346014		PK		1	1	0	3.970		3.97
427261 3750-6		TAPE,SEAL,BOX,2X55YDS,6PK,CLR 427261		PK		1	1	0	31.000		31.00

	SUB-TOTAL	94.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$94.49

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	258857392001	08/04/2022	\$94.49

AMOUNT ENCLOSED

FL0 749706206 2588573920016 00000009449 1 3

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