

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235658811003

Invoice Date: 5/25/2022

PO Number: P0002756

Check Number: E0090827

Check Amount: \$ 647.21

Check Date: 08/03/2022

Voucher Number: V0748963

Document Type: AP Invoice

Document Below

REPRINT OF  
ORIGINAL INVOICE

10000  
THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 283-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235558811003	191 60	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
25-MAY-22	NET 30	19-JUN-22

Federal ID # 88-2161688

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDU  
425 FAWCETT BLVD  
GLEN ELLYN IL 60137-6599  
815/233-8000

**Ship To:** COLLEGE OF DUPAGE SHIPPING & R  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-8599

ACCOUNT NUMBER 04070851		ACCOUNT MANAGER Depot Office		SHIP TO ID 99		ORDER NUMBER 236558811003		ORDER DATE 14-APR-22		SHIPPED DATE 28-MAY-22	
BILLING ID 74970820		PURCHASE ORDER P0002755		RELEASE		ORDERED BY Jessica Lang H		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE	
7299525		TRAY LETTER GLOSS H=		EA		20		0		4.790	
C/P1002000351		7299525		Y		20		0		4.790	
9893845		TRAY LETTER GLOSS GN		EA		20		0		4.790	
C/P1002000301		9893845		Y							
						SUB-TOTAL				191.60	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				191.60	
ALL AMOUNTS ARE BASED ON USD											

ALL AMOUNTS ARE BASED ON USD

CURRENCY

**CURRENCY**  
To claim supplies, please replace in original box and insert the packing slip, or copy of this invoice. The code note (bottom) is not valid for credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or mattresses until you call us first for instructions. Shrinkage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE E-EDI	74970520	235558811003	25-MAY-22	191.60	

FLO 749706206 2355588110037 00000019160 1 4

PLEASE  
SEND YOUR  
CHECK TO:

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

"Reichman, Loydeen" <reichmanl@cod.edu>

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**Attached Image**

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"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Jul 25, 2022 at 05:10 PM GMT

CC:

BCC:

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**1 attachment**

0626\_001.pdf

Invoice ID: 0500-1259-2798



REPRINT OF  
ORIGINAL INVOICE

10000  
THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (866) 283-3423  
FOR ACCOUNT INQUIRIES : (800) 721-8592

Federal ID # 96-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235558811003	191.60	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
25-MAY-22	NET 20	19-JUN-22

Bill To: ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDI  
425 FAWEEL BLVD  
GLEN ELLYN IL 60137-8599  
866-283-3423

Ship To: COLLEGE OF DUPAGE SHIPPING & R  
425 FAWEEL BLVD  
GLEN ELLYN IL 60137-8599

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
54078881	Depot, Office	99	236558811003	14-APR-22	25-MAY-22		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970820	P0002755		Jessica Lang, H				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7299525	TRAY,LETTER,GLOSS,B=	EA	20	20	0	4.790	95.80
CEP1002000351	7299525	Y					
9893845	TRAY,LETTER,GLOSS,GN	EA	20	20	0	4.790	95.80
CEP1002000301	9893845	Y					
			SUB-TOTAL		191.60		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
			TOTAL		191.60		
ALL AMOUNTS ARE BASED ON USD							

To return supplies, please attach original box and insert our packing list, or copy of this invoice. Please note product to us may incur credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machinery until you call us for instructions. Shipments or damage must be reported within 5 days after delivery.

DETACH HERE					AMOUNT ENCLOSED
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
COLLEGE OF DUPAGE E EDI	74970620	235558811003	25-MAY-22	191.60	

FL0 749706206 2355588110037 00000019160 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

"Reichman, Loydeen" <reichmanl@cod.edu>

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Attached Image

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"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Jul 25, 2022 at 05:10 PM GMT

CC:

BCC:

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**1 attachment**

0626\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 240892941001

Invoice Date: 4/27/2022

PO Number: P0002858

Check Number: E0090827

Check Amount: \$ 647.21

Check Date: 08/03/2022

Voucher Number: V0749079

Document Type: AP Invoice

Document Below



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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

4950\_001.pdf





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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

4950\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 240023080001  
Invoice Date: 5/5/2022  
PO Number: P0002933  
Check Number: E0090827  
Check Amount: \$ 647.21  
Check Date: 08/03/2022  
Voucher Number: V0749080  
Document Type: AP Invoice

Document Below



"Reichman, Loydeen" <reichmanl@cod.edu>

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Attached Image

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"Reichman, Loydeen" <reichmanl@cod.edu>

Thu, Jul 14, 2022 at 03:22 PM GMT

CC:

BCC:

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**1 attachment**

0439\_001.pdf



"Reichman, Loydeen" <reichmanl@cod.edu>

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**Attached Image**

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"Reichman, Loydeen" <reichmanl@cod.edu>

Thu, Jul 14, 2022 at 03:22 PM GMT

CC:

BCC:

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**1 attachment**

0439\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 241958491001

Invoice Date: 5/2/2022

PO Number: P0002917

Check Number: E0090827

Check Amount: \$ 647.21

Check Date: 08/03/2022

Voucher Number: V0749082

Document Type: AP Invoice

Document Below





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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

4962\_001.pdf



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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

4962\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237644960001

Invoice Date: 4/13/2022

PO Number: P0002705

Check Number: E0090827

Check Amount: \$ 647.21

Check Date: 08/03/2022

Voucher Number: V0749085

Document Type: AP Invoice

Document Below

Office Depot, Inc  
PO BOX 630813  
CINCINNATI OH  
45263-0813

# ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
237644960001	\$128.27	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/13/2022	NET 20	05/08/2022

**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		237644960001		04/11/2022		04/13/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002705				Anna Gay					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
444970 142-6		TAPE,PKG,2"X800",6/PK,CLEAR 444970		PK		1		1		0	
918958 15660		LABEL,LSR,ADDR,TRIAL,CLEAR 918958		PK		1		1		0	
667732 XS-50		HOLDER,NMBDG,CONVERT,CLIP,50 CT 667732		BX		3		3		0	
504389 LLR80657		HOLDER, BUS. CARD GRN EDGE 504389		EA		7		7		0	
										13.780	
										12.790	
										17.590	
										6.990	
										13.78	
										12.79	
										52.77	
										48.93	

	SUB-TOTAL	128.27
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$128.27

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	237644960001	04/13/2022	\$128.27	

FLO 749706206 2376449600016 00000012827 1 5

PLEASE  
SEND YOUR  
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no\_reply\_ebilledge@officedepot.com>

---

**[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.**

---

"no reply ebilledge@officedepot.com" <no\_reply\_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,  
Office Depot

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

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**1 attachment**

64076681\_249142526\_18-APR-22\_237644960001.PDF





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**1 attachment**

64076681\_249142526\_18-APR-22\_237644960001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 247504756001

Invoice Date: 6/7/2022

PO Number: P0003383

Check Number: E0090827

Check Amount: \$ 647.21

Check Date: 08/03/2022

Voucher Number: V0749088

Document Type: AP Invoice

Document Below



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

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

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

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

CC:

BCC:

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Dear Customer,

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

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Thank You,  
ODP Business Solutions LLC

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**1 attachment**

64076681\_249142526\_13-JUN-22\_247504756001.PDF



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

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

---

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

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

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64076681\_249142526\_13-JUN-22\_247504756001.PDF