

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243024659003

Invoice Date: 5/18/2022

PO Number: P0002960

Check Number: E0090921

Check Amount: \$ 2,563.62

Check Date: 08/10/2022

Voucher Number: V0749213

Document Type: AP Invoice

Document Below

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

Attached Image

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

Thu, Jul 14, 2022 at 03:23 PM GMT

CC:

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1 attachment

0442_001.pdf

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

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

Thu, Jul 14, 2022 at 03:23 PM GMT

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0442_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243497357001

Invoice Date: 5/10/2022

PO Number: P0003010

Check Number: E0090921

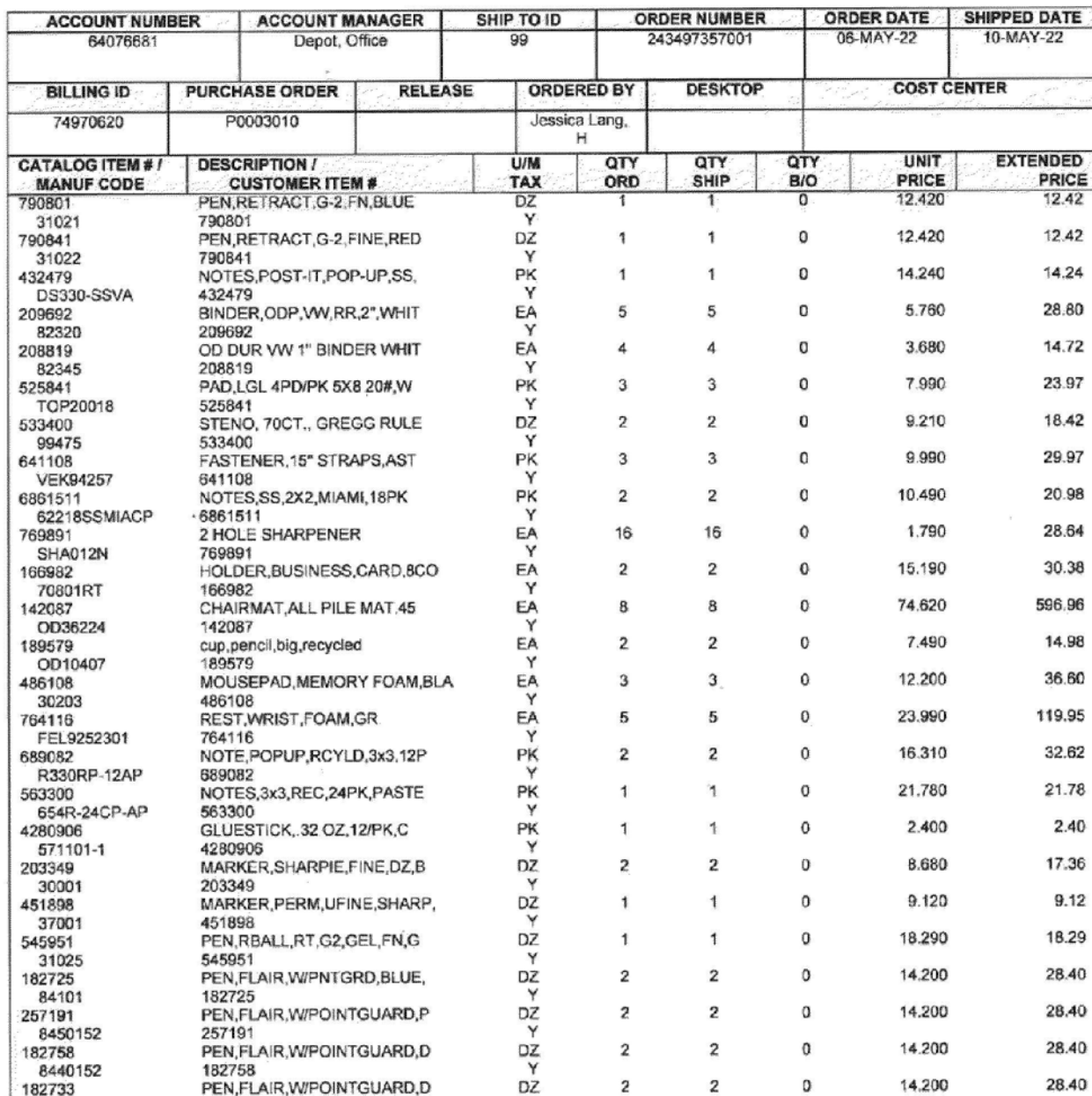
Check Amount: \$ 2,563.62

Check Date: 08/10/2022

Voucher Number: V0749223

Document Type: AP Invoice

Document Below



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

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

Attached Image

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

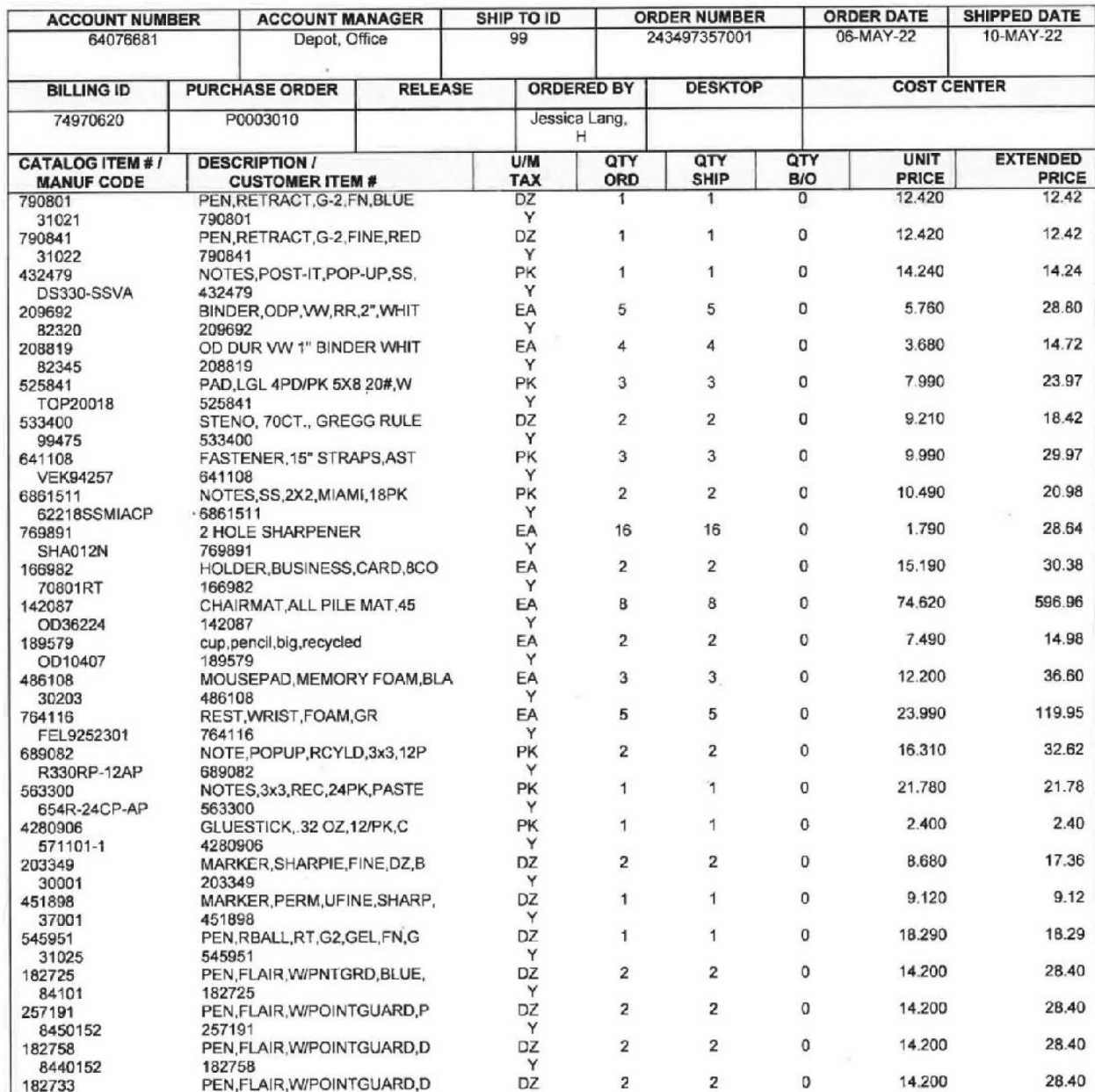
Thu, Jul 14, 2022 at 03:25 PM GMT

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0450_001.pdf



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

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

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

Thu, Jul 14, 2022 at 03:25 PM GMT

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0450_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244664624001
Invoice Date: 6/1/2022
PO Number: P0003287
Check Number: E0090921
Check Amount: \$ 2,563.62
Check Date: 08/10/2022
Voucher Number: V0749226
Document Type: AP Invoice

Document Below

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

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

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

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

CC:

BCC:

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

Dear Customer,

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

For questions regarding billing format, please contact billingsetup@odpbusiness.com.

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

Thank You,
ODP Business Solutions LLC

Disclaimer: The attached file is construed as a legally binding document between ODP Business Solutions LLC and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@odpbusiness.com.

1 attachment

64076681_249142526_06-JUN-22_244664624001.PDF

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

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

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

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

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1 attachment

64076681_249142526_06-JUN-22_244664624001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 246304715001

Invoice Date: 5/26/2022

PO Number: P0003234

Check Number: E0090921

Check Amount: \$ 2,563.62

Check Date: 08/10/2022

Voucher Number: V0749425

Document Type: AP Invoice

Document Below

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

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
246304715001	401.83	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-22	NET 20	19-JUN-22

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		246304715001		24-MAY-22		26-MAY-22	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003234				Carldale Melton					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
110579		CLEANER,GLOSS,STEEL,STNL		CT		1		1		0	
94970590		110579		Y						101.890	
764597		CLEANER,PLEDG,MLTSRF,ANT		CT		6		6		0	
SJN307951CT		764597		Y						49.990	
						SUB-TOTAL				401.83	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				401.83	

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 ENCLOSURED
COLLEGE OF DUPAGE F EDU	74970620	246304715001	26-MAY-22	401.83	

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FL0      749706206 2463047150014 00000040183 1 9

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

Thu, Jul 14, 2022 at 03:35 PM GMT

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

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

Thu, Jul 14, 2022 at 03:35 PM GMT

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0521_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 243507477001

Invoice Date: 5/10/2022

PO Number: P0003012

Check Number: E0090921

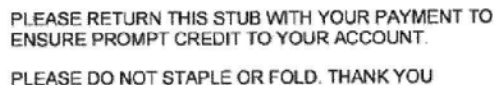
Check Amount: \$ 2,563.62

Check Date: 08/10/2022

Voucher Number: V0749426

Document Type: AP Invoice

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

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Thu, Jul 14, 2022 at 03:25 PM GMT

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0454_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 244463683001
Invoice Date: 5/24/2022
PO Number: P0003154
Check Number: E0090921
Check Amount: \$ 2,563.62
Check Date: 08/10/2022
Voucher Number: V0749442
Document Type: AP Invoice

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

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

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

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

Thu, Jul 14, 2022 at 03:31 PM GMT

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0493_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 246304710001
Invoice Date: 5/26/2022
PO Number: P0003234
Check Number: E0090921
Check Amount: \$ 2,563.62
Check Date: 08/10/2022
Voucher Number: V0749443
Document Type: AP Invoice

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

Attached Image

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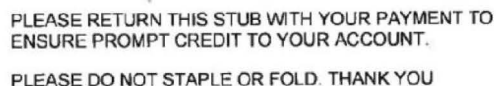
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"Reichman, Loydeen" <reichmanl@cod.edu>

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

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