

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283879960001

Invoice Date: 12/16/2022

PO Number: P0005314

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767333

Document Type: AP Invoice

Document Below

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
283879960001	\$102.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/16/2022	Net 30	01/18/2023

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDU  
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		283879960001		12/15/2022		12/16/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005314				Elizabeth Holmwood/TEC 10						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
431632 N9K28AN#140		INK,HP,952,CMYB,COMBO 431632			EA	1	1	0	102.760		102.76

	SUB-TOTAL	102.76
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$102.76

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	283879960001	12/16/2022	\$102.76	

FL0 749706206 2838799600011 00000010276 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 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 02:48 AM UTC

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 12/13/2022 to 12/19/2022.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-DEC-22\_283879960001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 284097803001

Invoice Date: 12/20/2022

PO Number: P0005337

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767334

Document Type: AP Invoice

Document Below

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
284097803001	\$89.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/20/2022	Net 30	01/25/2023

**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		284097803001		12/19/2022		12/20/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005337			Adeline Cooke					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7023834 OD30302823	CALENDAR,WALL,3MOS,RY23,12X27 7023834		EA	2	2	0	16.790	33.58	
6825475 OM05332	TUL BP3 RT Med Blk 12pk 6825475		DZ	1	1	0	17.250	17.25	
1310454 OM05333	TUL BP3 RT Med Blu 12pk 1310454		PK	1	1	0	17.290	17.29	
306902 CJV202258	PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902		DZ	1	1	0	3.610	3.61	
8797724 SK7000023	DESK,PAD,QN,MTHLY,STANDARD,B LK 8797724		EA	1	1	0	17.590	17.59	

	SUB-TOTAL	89.32
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$89.32

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	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	284097803001	12/20/2022	\$89.32	

FL0 749706206 2840978030010 00000008932 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 12/20/2022 to 12/26/2022 for account 64076681.**

---

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

Mon, Dec 26, 2022 at 10:39 PM UTC

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 12/20/2022 to 12/26/2022.

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Thank You,

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---

**1 attachment**

64076681\_274311912\_26-DEC-22\_284097803001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281613893003

Invoice Date: 12/19/2022

PO Number: P0005226

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767335

Document Type: AP Invoice

Document Below

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
281613893003	\$31.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/19/2022	Net 30	01/18/2023

**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		281613893003		12/06/2022		12/19/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005226			Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
6379198 SW705X5023	DESK,PAD,,WKLY,MINI, 6379198		EA	2	2	0	15.670	31.34		

	SUB-TOTAL	31.34
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$31.34

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	281613893003	12/19/2022	\$31.34	

```

FL0      749706206 2816138930034 000000003134 1 3

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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 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 12:26 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 12/13/2022 to 12/19/2022.

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**1 attachment**

64076681\_274311912\_19-DEC-22\_281613893003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283749767001

Invoice Date: 12/22/2022

PO Number: P0005363

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767336

Document Type: AP Invoice

Document Below





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**[External] Your Electronic Billing for the period 12/20/2022 to 12/26/2022 for account 64076681.**

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

Mon, Dec 26, 2022 at 09:19 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 12/20/2022 to 12/26/2022.

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**1 attachment**

64076681\_274311912\_26-DEC-22\_283749767001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 284057243001

Invoice Date: 12/20/2022

PO Number: P0005336

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767337

Document Type: AP Invoice

Document Below



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**[External] Your Electronic Billing for the period 12/20/2022 to 12/26/2022 for account 64076681.**

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

Mon, Dec 26, 2022 at 09:19 PM UTC

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BCC:

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Dear Customer,

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**1 attachment**

64076681\_274311912\_26-DEC-22\_284057243001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 282847685001  
Invoice Date: 12/13/2022  
PO Number: P0005236  
Check Number: E0093097  
Check Amount: \$ 8,712.58  
Check Date: 01/11/2023  
Voucher Number: V0767338  
Document Type: AP Invoice

Document Below

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
282847685001	\$17.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/13/2022	Net 30	01/18/2023

**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		282847685001		12/12/2022		12/13/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005236			Julie Vranek					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
166982 70801RT	HOLDER,BUSINESS,CARD,8COMPR TMT 166982		EA	1	1	0	17.390	17.39	

	SUB-TOTAL	17.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$17.39

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	282847685001	12/13/2022	\$17.39	

FL0 749706206 2828476850013 00000001739 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 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 12:26 AM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_19-DEC-22\_282847685001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281700028001

Invoice Date: 12/13/2022

PO Number: P0005258

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767339

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
281700028001	\$143.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/13/2022	Net 30	01/18/2023

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		281700028001		12/12/2022		12/13/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005258			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		
866983 33374	WIRELESS PRESENTER W/ LASER 866983		EA	2	2	0	71.990	143.98		

	SUB-TOTAL	143.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$143.98

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	281700028001	12/13/2022	\$143.98	

FL0 749706206 2817000280011 00000014398 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 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 12:26 AM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_19-DEC-22\_281700028001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283527704001

Invoice Date: 12/15/2022

PO Number: P0005291

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767340

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
283527704001	\$36.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/15/2022	Net 30	01/18/2023

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		283527704001		12/13/2022		12/15/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005291				Julie Wolfe						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
5535113 8GG420		1000 PACK 8 CABLE TIES -WHITE 5535113			EA	1	1	0	36.990		36.99

	SUB-TOTAL	36.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$36.99

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	283527704001	12/15/2022	\$36.99	

FL0 749706206 2835277040017 00000003699 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 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 02:48 AM UTC

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 12/13/2022 to 12/19/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-DEC-22\_283527704001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 271125049001

Invoice Date: 11/30/2022

PO Number: P0005049

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767341

Document Type: AP Invoice

Document Below





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

---

**[External] Your Electronic Billing for the period 11/29/2022 to 12/05/2022 for account 64076681.**

---

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

Tue, Dec 6, 2022 at 01:31 AM UTC

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 11/29/2022 to 12/05/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_05-DEC-22\_271125049001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 274827113001

Invoice Date: 10/25/2022

PO Number: P0004872

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767448

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 10/25/2022 to 10/31/2022 for account 64076681.**

---

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

Tue, Nov 1, 2022 at 09:36 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 10/25/2022 to 10/31/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_31-OCT-22\_274827113001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 282846522001

Invoice Date: 12/12/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767449

Document Type: AP Invoice

Document Below

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
282846522001	-\$17.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/12/2022		

**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		282846522001		12/12/2022		12/12/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005236				Julie Vranek						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
166982 70801RT		HOLDER,BUSINESS,CARD,8COMPR TMT 166982			EA	-1	-1	0	17.390		-17.39

This credit of -\$17.39 relates to invoice 281876192001.

	SUB-TOTAL	-17.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$17.39)

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	282846522001	12/12/2022	-\$17.39	<b>**DO NOT PAY**</b>

FLO 749706206 2828465220012 00000001739 0 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 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 02:48 AM UTC

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 12/13/2022 to 12/19/2022.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-DEC-22\_282846522001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281613893001

Invoice Date: 12/7/2022

PO Number: P0005226

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767458

Document Type: AP Invoice

Document Below




THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
281613893001	\$293.18	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12/07/2022	Net 30	01/11/2023

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		281613893001		12/06/2022		12/07/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005226				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
951774 KK0350		RS,BOARD,MAG D/E,36X48,ALUM 951774			EA	1	1	0	114.390		114.39
961875 KK0247		OD,BOARD,MAG D/E,11X14,WHT 961875			EA	2	2	0	3.710		7.42
112862 5463		LABEL,P/S,3/4"DIA,GRN,1008/PK 112862			PK	1	1	0	3.810		3.81
9514280 C2917001-23		DESKPAD,RY23,DOODLE,18X11 9514280			EA	1	1	0	8.790		8.79
8635407 C181700-23		DESKPAD,RY23,MONTHLY,17X10 8635407			EA	1	1	0	7.990		7.99
6334650 SW700X0023		DESK,PAD,,DAILY,MINI,BLK 6334650			EA	1	1	0	31.270		31.27
8073211 SW2000023		DESK,PAD,,MTHLY,STANDARD,BLK 8073211			EA	2	2	0	17.590		35.18
856333 2433808		RUBBERBANDS,SZ33,1/4# 856333			BG	4	4	0	0.910		3.64
112631 AVE05430		LABEL,P/S,3/4"X1-1/2",504/PK 112631			PK	2	2	0	11.890		23.78
112391 05202		LABEL,FILE FOLDER,WHT,252/PK 112391			PK	2	2	0	2.280		4.56
305324 600K12		TAPE,TRANS,3M,3/4x1000,12/PK 305324			PK	1	1	0	21.230		21.23
595671 1670X		SHARPNR,PENCIL,SCHOOL PRO 595671			EA	1	1	0	31.120		31.12



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

---

**[External] Your Electronic Billing for the period 12/06/2022 to 12/12/2022 for account 64076681.**

---

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

Mon, Dec 12, 2022 at 11:49 PM UTC

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 12/06/2022 to 12/12/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_12-DEC-22\_281613893001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 282003474001

Invoice Date: 12/13/2022

PO Number: P0005268

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767470

Document Type: AP Invoice

Document Below

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
282003474001	\$1,396.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/13/2022	Net 30	01/18/2023

**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		282003474001		12/12/2022		12/13/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005268			Iva Erkapic						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8610180 5KX844	GENUINE XEROX BLACK HIGH CAP 8610180		EA	1	1	0	388.990	388.99		
8613444 5KX842	GENUINE XEROX MAGENTA HIGH CAP 8613444		EA	1	1	0	503.990	503.99		
8613696 5KX841	GENUINE XEROX CYAN HIGH CAP 8613696		EA	1	1	0	503.990	503.99		

	SUB-TOTAL	1,396.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$1,396.97

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	282003474001	12/13/2022	\$1,396.97	

FLO 749706206 2820034740018 00000139697 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>

---

**[External] Your Electronic Billing for the period 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 12:26 AM UTC

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 12/13/2022 to 12/19/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-DEC-22\_282003474001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 271498822001

Invoice Date: 10/14/2022

PO Number: P0004775

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767569

Document Type: AP Invoice

Document Below





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

---

**[External] Your Electronic Billing for the period 10/11/2022 to 10/17/2022 for account 64076681.**

---

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

Mon, Oct 17, 2022 at 11:56 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 10/11/2022 to 10/17/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_17-OCT-22\_271498822001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 280333208001

Invoice Date: 11/22/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767570

Document Type: AP Invoice

Document Below

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 11/22/2022 to 11/28/2022 for account 64076681.**

---

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

Mon, Nov 28, 2022 at 10:05 PM UTC

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 11/22/2022 to 11/28/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_28-NOV-22\_280333208001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 285514764001  
Invoice Date: 1/6/2023  
PO Number: P0005414  
Check Number: E0093097  
Check Amount: \$ 8,712.58  
Check Date: 01/11/2023  
Voucher Number: V0767571  
Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Mon, Jan 9, 2023 at 10:12 PM UTC

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 01/03/2023 to 01/09/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_09-JAN-23\_285514764001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 286325322001

Invoice Date: 1/6/2023

PO Number: P0005397

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767572

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
286325322001	\$1.82	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/06/2023	Net 30	02/08/2023

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		286325322001		01/04/2023		01/06/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005397				Amber Kalish						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK 173336			EA	1	1	0	1.820		1.82

	SUB-TOTAL	1.82
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$1.82

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	286325322001	01/06/2023	\$1.82	

FL0 749706206 2863253220015 00000000182 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 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Mon, Jan 9, 2023 at 10:11 PM UTC

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 01/03/2023 to 01/09/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_09-JAN-23\_286325322001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285853161001

Invoice Date: 12/29/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767573

Document Type: AP Invoice

Document Below



## CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
285853161001	-\$20.51	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/29/2022		

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		285853161001		12/29/2022		12/29/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005304				Beth Buhmann BIC 2E06						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
182725		PEN,FLAIR,W/PNTGRD,BLUE,DZ			DZ	-1	-1	0	20.510	-20.51	

This credit of -\$20.51 relates to invoice 281068469001.

	SUB-TOTAL	-20.51
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$20.51)

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	285853161001	12/29/2022	-\$20.51	<b>**DO NOT PAY**</b>

FL0 749706206 2858531610011 00000002051 0 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 12/27/2022 to 01/02/2023 for account 64076681.**

---

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

Mon, Jan 2, 2023 at 10:07 PM UTC

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 12/27/2022 to 01/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_02-JAN-23\_285853161001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 286802662001  
Invoice Date: 1/6/2023  
PO Number: P0005392  
Check Number: E0093097  
Check Amount: \$ 8,712.58  
Check Date: 01/11/2023  
Voucher Number: V0767574  
Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Mon, Jan 9, 2023 at 10:11 PM UTC

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 01/03/2023 to 01/09/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_09-JAN-23\_286802662001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 275890702001

Invoice Date: 11/8/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767575

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 11/08/2022 to 11/14/2022 for account 64076681.**

---

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

Tue, Nov 15, 2022 at 01:44 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 11/08/2022 to 11/14/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_14-NOV-22\_275890702001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285431807001

Invoice Date: 1/6/2023

PO Number: P0005406

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767576

Document Type: AP Invoice


Document Below

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
285431807001	\$261.68	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/06/2023	Net 30	02/08/2023

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		285431807001		01/05/2023		01/06/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005406				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	
7553982 PM22823		WALL,CALENDAR,MTHLY,LRG,MO 7553982			EA	1	1	0	15.990	15.99	
662367 JBUDSPRO- TITANI		EARBUD,JBUDSPRO,BLACK 662367			EA	3	3	0	10.690	32.07	
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/PK 458914			PK	1	1	0	17.020	17.02	
305466 CJV202257		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	1	1	0	7.190	7.19	
8990671 139000		PLR,8X11,NEVAEH,RY23,WM 8990671			EA	1	1	0	26.990	26.99	
428468 R330-12SSCY		NOTE,POST-IT,POP-UP,SS,12PK,YW 428468			PK	1	1	0	13.750	13.75	
256861 80002		MARKER,EXPO 2,RED 256861			DZ	1	1	0	13.870	13.87	
818019 80008D		MARKER,EXPOLOWOD,PE,12PK 818019			DZ	2	2	0	13.880	27.76	
545911 PIL31005		PEN,RBALL,RT,G2,GEL,XF,GN 545911			DZ	2	2	0	18.290	36.58	
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733			DZ	1	1	0	12.800	12.80	
790841 31022		PEN,RETRACT,G-2,FINE,RED 790841			DZ	1	1	0	12.420	12.42	
282127 910-006825		MOUSE,WIRELESS,M325,BLACK 282127			EA	3	3	0	15.080	45.24	



## 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
285431807001	\$261.68	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/06/2023	Net 30	02/08/2023

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		285431807001		01/05/2023		01/06/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005406				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

	SUB-TOTAL	261.68
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$261.68

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	285431807001	01/06/2023	\$261.68	

FL0 749706206 2854318070016 00000026168 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 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Tue, Jan 10, 2023 at 12:21 AM UTC

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 01/03/2023 to 01/09/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_09-JAN-23\_285431807001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281876192001

Invoice Date: 12/7/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767577

Document Type: AP Invoice

Document Below



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
281876192001	\$187.04	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/07/2022	Net 30	01/11/2023

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDU  
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		281876192001		12/06/2022		12/07/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005236				Julie Vranek						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
110284 OD15210/6-284		DUSTER,OFFICE DEPOT,10OZ,6PK 110284		PK	1	1	0	30.030		30.03	
754965 GOJ365912CT		PURELL ORIG 12OZ PUMP BTL 754965		CA	1	1	0	95.330		95.33	
526637 YL1019		CLIP,BINDER,ASTD SIZE,200CT 526637		BX	1	1	0	12.740		12.74	
203349 30001		MARKER,SHARPIE,FINE,DZ,BLACK 203349		DZ	1	1	0	9.110		9.11	
166982 70801RT		HOLDER,BUSINESS,CARD,8COMPR TMT 166982		EA	1	1	0	17.390		17.39	
396521 GSMG11RD		PEN,GRIP STIC,MED,RED 396521		DZ	1	1	0	1.680		1.68	
9269886 SP24D0023		DESKPAD,M,22X17,1C,OD,RY23 9269886		EA	4	4	0	5.190		20.76	

	SUB-TOTAL	187.04
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$187.04

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	281876192001	12/07/2022	\$187.04	

FL0 749706206 2818761920019 00000018704 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 12/06/2022 to 12/12/2022 for account 64076681.**

---

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

Tue, Dec 13, 2022 at 02:12 AM UTC

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 12/06/2022 to 12/12/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_12-DEC-22\_281876192001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285761789001

Invoice Date: 1/5/2023

PO Number: P0005386

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767578

Document Type: AP Invoice

Document Below

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
285761789001	\$60.27	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/05/2023	Net 30	02/08/2023

**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		285761789001		01/03/2023		01/05/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005386			Robert Carrington					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
526696 86601	MARKR,DRYERS,EXPO2,FN,8PK,AST D		PK	4	4	0	8.120	32.48	
806858 1920940	526696 MARKER,CHISEL,36PK,BLACK 806858		PK	1	1	0	27.790	27.79	

	SUB-TOTAL	60.27
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$60.27

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	285761789001	01/05/2023	\$60.27	

```
FL0      749706206 2857617890018 00000006027 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 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Mon, Jan 9, 2023 at 10:12 PM UTC

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 01/03/2023 to 01/09/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_09-JAN-23\_285761789001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 282529577001

Invoice Date: 12/14/2022

PO Number: P0005279

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767579

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
282529577001	\$104.02	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/14/2022	Net 30	01/18/2023

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		282529577001		12/13/2022		12/14/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005279			Julie Taylor					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
451898 37001	MARKER,PERM,UFINE,SHARP,DZ,BL K		DZ	1	1	0	9.570	9.57	
346429 HY6902A-B	451898 HOLDER,BUSINESS CARD		EA	1	1	0	3.080	3.08	
581985 WOTAPP4D-WHI	346429 TAPE,CORRECTION 4-PACK,WE		PK	1	1	0	8.390	8.39	
273461 WOFQD3WHI24	581985 WITE-OUT,EZ QUICK DRY,3PK,WHT		PK	1	1	0	5.060	5.06	
910638 845-R2	273461 TAPE,BOOK,TRANS,2"X15YD		RL	12	12	0	5.390	64.68	
458621 91904	910638 PAPER,65#C,96B,250PK,B/WHITE		PK	1	1	0	13.240	13.24	
	458621								

	SUB-TOTAL	104.02
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$104.02

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	282529577001	12/14/2022	\$104.02	

FL0 749706206 2825295770018 00000010402 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 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 12:26 AM UTC

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 12/13/2022 to 12/19/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-DEC-22\_282529577001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285514760001

Invoice Date: 1/6/2023

PO Number: P0005414

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767580

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
285514760001	\$45.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/06/2023	Net 30	02/08/2023

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		285514760001		01/05/2023		01/06/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005414				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
467381 NOZ259000KIT		Endust 259000 Anti-static Pop- 467381			EA	2	2	0	22.990		45.98

	SUB-TOTAL	45.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$45.98

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	285514760001	01/06/2023	\$45.98	

FL0 749706206 2855147600014 00000004598 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 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Tue, Jan 10, 2023 at 12:21 AM UTC

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 01/03/2023 to 01/09/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_09-JAN-23\_285514760001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 272640647001

Invoice Date: 11/7/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767581

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
272640647001	\$102.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/07/2022	Net 30	12/07/2022

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		272640647001		11/02/2022		11/07/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004960				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
733243 BVCFM1310		MAGNET,DATA CDS,1X2,25,BK 733243			PK	1	1	0	11.690	11.69	
197764 RTP-003702-OP-0		BELL,CALL,NICKEL PLATED 197764			EA	1	1	0	8.990	8.99	
432255 2665		STAPLES,STANDARD,5 PACK 432255			PK	1	1	0	3.770	3.77	
6379198 SW705X5023		DESK,PAD,,WKLY,MINI, 6379198			EA	1	1	0	15.670	15.67	
112995 AVE05791		LABEL,P/S,1/4"DIA,GRN,450/PK 112995			PK	1	1	0	5.890	5.89	
166967 70501RT		HOLDER,BUSINESS,CARD,SINGL,2P K 166967			PK	1	1	0	6.490	6.49	
595671 1670X		SHARPNR,PENCIL,SCHOOL PRO 595671			EA	1	1	0	31.120	31.12	
732987 654-24SST-CP		NOTES,3x3,RECYCLE,24PK,TROPIC 732987			PK	1	1	0	19.330	19.33	

	SUB-TOTAL	102.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$102.95

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	272640647001	11/07/2022	\$102.95	

FL0 749706206 2726406470011 00000010295 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 11/01/2022 to 11/07/2022 for account 64076681.**

---

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

Tue, Nov 8, 2022 at 01:15 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 11/01/2022 to 11/07/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_07-NOV-22\_272640647001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283907126001

Invoice Date: 12/23/2022

PO Number: P0005372

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767582

Document Type: AP Invoice

Document Below





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

---

**[External] Your Electronic Billing for the period 12/20/2022 to 12/26/2022 for account 64076681.**

---

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

Mon, Dec 26, 2022 at 10:39 PM UTC

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 12/20/2022 to 12/26/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_26-DEC-22\_283907126001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 284188167001

Invoice Date: 12/20/2022

PO Number: P0005339

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767584

Document Type: AP Invoice

Document Below



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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
284188167001	\$85.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/20/2022	Net 30	01/25/2023

**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		284188167001		12/19/2022		12/20/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005339			Yari Gonzalez, CMC					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7023834 OD30302823	CALENDAR,WALL,3MOS,RY23,12X27 7023834		EA	2	2	0	16.790	33.58	
264684 660-5SSUC	NOTE,POST-IT,SS,4X6,ULTRA,PK5 264684		PK	1	1	0	16.730	16.73	
505096 675-6SSAN	POST-IT,NOTE,SS,4X4,6/PK,ASTD 505096		PK	1	1	0	12.970	12.97	
442306 21530	NOTE,OD,1.5"X2",12PK,YELLOW 442306		PK	1	1	0	2.030	2.03	
268091 99409	PAD,GUM,8.5X11,OD,WHT,LGL RLD 268091		DZ	1	1	0	6.910	6.91	
965232 RTP-002191	TAPE,CORRECTION,OD,12PK 965232		PK	1	1	0	12.940	12.94	

SUB-TOTAL	85.16
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$85.16

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	284188167001	12/20/2022	\$85.16	

```
FL0      749706206 2841881670017 00000008516 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 12/20/2022 to 12/26/2022 for account 64076681.**

---

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

Mon, Dec 26, 2022 at 09:19 PM UTC

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 12/20/2022 to 12/26/2022.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_26-DEC-22\_284188167001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283907130001

Invoice Date: 12/22/2022

PO Number: P0005372

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767585

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 12/20/2022 to 12/26/2022 for account 64076681.**

---

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

Mon, Dec 26, 2022 at 09:19 PM UTC

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 12/20/2022 to 12/26/2022.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_26-DEC-22\_283907130001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281613893004

Invoice Date: 12/29/2022

PO Number: P0005226

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767586

Document Type: AP Invoice

Document Below





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

---

**[External] Your Electronic Billing for the period 12/27/2022 to 01/02/2023 for account 64076681.**

---

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

Mon, Jan 2, 2023 at 09:02 PM UTC

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 12/27/2022 to 01/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_02-JAN-23\_281613893004.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285224164001

Invoice Date: 1/4/2023

PO Number: P0005384

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767587

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Mon, Jan 9, 2023 at 10:11 PM UTC

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 01/03/2023 to 01/09/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_09-JAN-23\_285224164001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 271125049002

Invoice Date: 12/16/2022

PO Number: P0005049

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767588

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
271125049002	\$971.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/16/2022	Net 30	01/18/2023

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		271125049002		11/14/2022		12/16/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005049				Mandy Rakow						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
623658 TG5898		VASARIO 16X16 BLK USB 623658			EA	3	3	0	323.990		971.97

	SUB-TOTAL	971.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$971.97

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	271125049002	12/16/2022	\$971.97	

FL0 749706206 2711250490026 00000097197 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 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 12:26 AM UTC

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 12/13/2022 to 12/19/2022.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-DEC-22\_271125049002.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281478343001

Invoice Date: 1/6/2023

PO Number: P0005408

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767589

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Mon, Jan 9, 2023 at 10:11 PM UTC

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 01/03/2023 to 01/09/2023.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_09-JAN-23\_281478343001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 282753207001

Invoice Date: 12/22/2022

PO Number: P0005357

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767590

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 12/20/2022 to 12/26/2022 for account 64076681.**

---

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

Mon, Dec 26, 2022 at 09:19 PM UTC

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 12/20/2022 to 12/26/2022.

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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\_274311912\_26-DEC-22\_282753207001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 282529577002

Invoice Date: 12/22/2022

PO Number: P0005279

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767591

Document Type: AP Invoice

Document Below





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

---

**[External] Your Electronic Billing for the period 12/20/2022 to 12/26/2022 for account 64076681.**

---

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

Mon, Dec 26, 2022 at 10:39 PM UTC

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 12/20/2022 to 12/26/2022.

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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\_274311912\_26-DEC-22\_282529577002.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 281328881002  
Invoice Date: 12/30/2022  
PO Number: P0005275  
Check Number: E0093097  
Check Amount: \$ 8,712.58  
Check Date: 01/11/2023  
Voucher Number: V0767654  
Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 12/27/2022 to 01/02/2023 for account 64076681.**

---

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

Mon, Jan 2, 2023 at 09:02 PM UTC

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 12/27/2022 to 01/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_02-JAN-23\_281328881002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281417879001

Invoice Date: 12/19/2022

PO Number: P0005321

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767655

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**[External] Your Electronic Billing for the period 12/13/2022 to 12/19/2022 for account 64076681.**

---

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

Tue, Dec 20, 2022 at 02:47 AM UTC

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 12/13/2022 to 12/19/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-DEC-22\_281417879001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281332522001

Invoice Date: 1/6/2023

PO Number: P0005399

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767656

Document Type: AP Invoice

Document Below





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

---

**[External] Your Electronic Billing for the period 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Tue, Jan 10, 2023 at 12:21 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 01/03/2023 to 01/09/2023.

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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\_274311912\_09-JAN-23\_281332522001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 282529577003

Invoice Date: 12/23/2022

PO Number: P0005279

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767658

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 12/20/2022 to 12/26/2022 for account 64076681.**

---

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

Mon, Dec 26, 2022 at 10:39 PM UTC

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 12/20/2022 to 12/26/2022.

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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\_274311912\_26-DEC-22\_282529577003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285853679001

Invoice Date: 12/30/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767659

Document Type: AP Invoice

Document Below

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
285853679001	-\$63.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/30/2022		

**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		285853679001		12/29/2022		12/30/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005304				Beth Buhmann BIC 2E06						
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	28.600		-28.60	
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 CT 991152		BX	-1	-1	0	34.630		-34.63	

This credit of -\$63.23 relates to invoice 281068481001.

	SUB-TOTAL	-63.23
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$63.23)

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	285853679001	12/30/2022	-\$63.23	<b>**DO NOT PAY**</b>

FLO 749706206 2858536790016 00000006323 0 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 12/27/2022 to 01/02/2023 for account 64076681.**

---

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

Mon, Jan 2, 2023 at 10:07 PM UTC

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 12/27/2022 to 01/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_02-JAN-23\_285853679001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 286802659001

Invoice Date: 1/5/2023

PO Number: P0005392

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767660

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
286802659001	\$91.31	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/05/2023	Net 30	02/08/2023

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		286802659001		01/04/2023		01/05/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005392				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900",10PK 452913			PK	1	1	0	19.760	19.76	
269077 VLGB11-BLK		VELOCITY BOLD RETRC 1.6mm BLK 269077			BX	1	1	0	8.390	8.39	
487048 FEL65112		TRAY,DESK,LTR SZ, 5" DEEP,BLK 487048			EA	1	1	0	22.190	22.19	
920603 ICX94190064		STRAP,BILL,FED,\$1000,1M/PK,YLW 920603			PK	1	1	0	10.990	10.99	
621160 400100		STRAP,CURRENCY,\$100,20BX,BE 621160			PK	1	1	0	7.990	7.99	
547430 SPRBS500WK		STRAP,BILL,\$500,RED,1M/PK 547430			PK	1	1	0	21.990	21.99	

	SUB-TOTAL	91.31
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$91.31

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	286802659001	01/05/2023	\$91.31	

FL0 749706206 2868026590016 00000009131 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 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Tue, Jan 10, 2023 at 12:21 AM UTC

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 01/03/2023 to 01/09/2023.

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Thank You,

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---

**1 attachment**

64076681\_274311912\_09-JAN-23\_286802659001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283388416001

Invoice Date: 12/28/2022

PO Number: P0005298

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767661

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 12/27/2022 to 01/02/2023 for account 64076681.**

---

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

Mon, Jan 2, 2023 at 10:07 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 12/27/2022 to 01/02/2023.

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ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_02-JAN-23\_283388416001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281417877001

Invoice Date: 12/19/2022

PO Number: P0005321

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767662

Document Type: AP Invoice

Document Below





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

---

**[External] Your Electronic Billing for the period 12/20/2022 to 12/26/2022 for account 64076681.**

---

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

Mon, Dec 26, 2022 at 10:39 PM UTC

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 12/20/2022 to 12/26/2022.

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Thank You,  
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---

**1 attachment**

64076681\_274311912\_26-DEC-22\_281417877001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 282859266001

Invoice Date: 12/20/2022

PO Number: P0005332

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767693

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 12/20/2022 to 12/26/2022 for account 64076681.**

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

Mon, Dec 26, 2022 at 09:19 PM UTC

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 12/20/2022 to 12/26/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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

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**1 attachment**

64076681\_274311912\_26-DEC-22\_282859266001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 269619789001

Invoice Date: 10/3/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767694

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 09/27/2022 to 10/03/2022 for account 64076681.**

---

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

Tue, Oct 4, 2022 at 01:05 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 09/27/2022 to 10/03/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_03-OCT-22\_269619789001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 268443553001

Invoice Date: 9/30/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767695

Document Type: AP Invoice

Document Below



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
268443553001	\$235.55	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09/30/2022	Net 30	11/02/2022

**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		268443553001		09/29/2022		09/30/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004591				Yari Gonzalez, CMC						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
205376 A10160	PAD,KEYBOARD,IMAK,BLACK 205376			EA	1	1	0	16.990		16.99	
583875 DS440-SSVP	NOTE,POPOP,SPR STCKY,4/PK 583875			PK	2	2	0	13.940		27.88	
356247 9117801	MOUSEPAD,WRISTREST,GEL,BLK 356247			EA	1	1	0	12.140		12.14	
4054114 31136	G2 Gel Pen Fine Pt. Black 12pk 4054114			DZ	1	1	0	18.290		18.29	
790801 31021	PEN,RETRACT,G-2,FN,BLUE 790801			DZ	1	1	0	12.420		12.42	
790841 31022	PEN,RETRACT,G-2,FINE,RED 790841			DZ	1	1	0	12.420		12.42	
128844 HY1066-YLN	HIGHLIGHTER,12PK,YELLOW 128844			DZ	1	1	0	2.820		2.82	
128853 HY1066-AS	HIGHLIGHTER,12PK,ASSORTED 128853			DZ	1	1	0	2.820		2.82	
6837499 YL1025	Value Pk Lrg Bndr Clips 48PK 6837499			PK	1	1	0	9.230		9.23	
378420 02005	RUBBERBANDS,7X1/8,1LB,LE 378420			BX	1	1	0	12.190		12.19	
411851 5131701	TISSUE,FACIAL,UNSCNTD,WHT,30C A 411851			CA	1	1	0	20.670		20.67	
6405487 E7175023	DESK,PAD,DAILY,MINI,RFL 6405487			EA	2	2	0	7.030		14.06	
9058857 OD20260023	DESKPAD,M,OD,RY23,22X17 9058857			EA	5	5	0	6.790		33.95	
8998315 PM112823	WALL,CALENDAR,MTHLY,SML, 8998315			EA	2	2	0	16.790		33.58	
336607 T20001-D	PUNCH,3 HOLE,NOTEBOOK 336607			EA	1	1	0	6.090		6.09	



## 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
268443553001	\$235.55	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09/30/2022	Net 30	11/02/2022

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		268443553001		09/29/2022		09/30/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0004591			Yari Gonzalez, CMC					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	235.55
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$235.55

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	268443553001	09/30/2022	\$235.55	

FL0 749706206 2684435530018 00000023555 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 09/27/2022 to 10/03/2022 for account 64076681.**

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

Tue, Oct 4, 2022 at 01:05 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 09/27/2022 to 10/03/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_03-OCT-22\_268443553001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 277099184001

Invoice Date: 11/21/2022

PO Number:

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767696

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 11/22/2022 to 11/28/2022 for account 64076681.**

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

Mon, Nov 28, 2022 at 11:50 PM UTC

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 11/22/2022 to 11/28/2022.

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

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

Thank You,  
ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_28-NOV-22\_277099184001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285224166001

Invoice Date: 1/4/2023

PO Number: P0005384

Check Number: E0093097

Check Amount: \$ 8,712.58

Check Date: 01/11/2023

Voucher Number: V0767701

Document Type: AP Invoice

Document Below

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
285224166001	\$109.51	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/04/2023	Net 30	02/08/2023

**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		285224166001		01/03/2023		01/04/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005384			Andrea Parsons					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7082965 SPR25225BD	SCISSORS,RUBBER,STRAIGHT,7"		BD	1	1	0	7.690	7.69	
694185 4497A1	TOWEL,PAPER,2PLY,30RL/CA,WHIT E		CA	1	1	0	30.150	30.15	
6174201 SUN311836CT	DISINFECTANT,FANTASTIK,32OZ 6174201		CT	1	1	0	44.090	44.09	
6669885 SUN311930	CLEANER,DSNFCT,FANTASTK,1G,W HT		EA	2	2	0	13.790	27.58	
	6669885								

	SUB-TOTAL	109.51
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$109.51

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	285224166001	01/04/2023	\$109.51	

```

FL0      749706206 2852241660010 00000010951 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 01/03/2023 to 01/09/2023 for account 64076681.**

---

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

Tue, Jan 10, 2023 at 12:21 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 01/03/2023 to 01/09/2023.

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

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

Thank You,

ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_09-JAN-23\_285224166001.PDF