

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281332489001

Invoice Date: 1/5/2023

PO Number: P0005399

Check Number: E0093265

Check Amount: \$ 566.76

Check Date: 01/18/2023

Voucher Number: V0768161

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.

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_09-JAN-23_281332489001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283601674001

Invoice Date: 1/11/2023

PO Number: P0005437

Check Number: E0093265

Check Amount: \$ 566.76

Check Date: 01/18/2023

Voucher Number: V0768162

Document Type: AP Invoice

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[External] Your Electronic Billing for the period 01/10/2023 to 01/16/2023 for account 64076681.

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

Tue, Jan 17, 2023 at 03:42 AM UTC

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1 attachment

64076681_274311912_16-JAN-23_283601674001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 287348363001

Invoice Date: 1/12/2023

PO Number: P0005455

Check Number: E0093265

Check Amount: \$ 566.76

Check Date: 01/18/2023

Voucher Number: V0768163

Document Type: AP Invoice

Document Below

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1 attachment

64076681_274311912_16-JAN-23_287348363001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285514748001

Invoice Date: 1/9/2023

PO Number: P0005414

Check Number: E0093265

Check Amount: \$ 566.76

Check Date: 01/18/2023

Voucher Number: V0768164

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
285514748001	\$134.61	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/09/2023	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		285514748001		01/05/2023		01/09/2023	
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
9652256 TZE2314PKB		PTouch,TZe231,4PK,12mm,B&W 9652256			EA	2	2	0	39.990		79.98
6405487 E7175023		DESK,PAD,DAILY,MINI,RFL 6405487			EA	1	1	0	7.030		7.03
735910 735910		HOLDER,SGN,VERTICAL,8-1/2X11 735910			EA	10	10	0	4.760		47.60

	SUB-TOTAL	134.61
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$134.61

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	285514748001	01/09/2023	\$134.61	

FL0 749706206 2855147480011 00000013461 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 10:11 PM UTC

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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_285514748001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 284064157001

Invoice Date: 1/12/2023

PO Number: P0005459

Check Number: E0093265

Check Amount: \$ 566.76

Check Date: 01/18/2023

Voucher Number: V0768165

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
284064157001	\$103.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/12/2023	Net 30	02/15/2023

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		284064157001		01/11/2023		01/12/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005459			Ileana Nava					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5752492 A1152-23		ERASABLES,YRLY,LRG, 5752492		EA	1	1	0	37.750	37.75
6094137 702600523		PLANNERS,MTHLY,LRG,BLK 6094137		EA	1	1	0	21.590	21.59
293799 CJV202204		NOTEBOOK,SPRL,70S,WD,6P,10.5X8 293799		PK	1	1	0	5.160	5.16
725826 ODDI-725826		NOTEBOOK,POLY,ASST,7X5,100,3PK 725826		PK	2	2	0	6.290	12.58
282127 910-006825		MOUSE,WIRELESS,M325,BLACK 282127		EA	1	1	0	15.080	15.08
8235147 TULJRFLR-UND- D		REFILL,5.5X8.5,DLY,TUL,UNDATED 8235147		PK	1	1	0	11.590	11.59

	SUB-TOTAL	103.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$103.75

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	284064157001	01/12/2023	\$103.75	

```
FL0      749706206 2840641570012 00000010375 1 0
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Tue, Jan 17, 2023 at 05:55 AM UTC

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1 attachment

64076681_274311912_16-JAN-23_284064157001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 286325319002

Invoice Date: 1/9/2023

PO Number: P0005397

Check Number: E0093265

Check Amount: \$ 566.76

Check Date: 01/18/2023

Voucher Number: V0768166

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
286325319002	\$37.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/09/2023	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		286325319002		01/04/2023		01/09/2023	
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
122164 UNV20009		SHELF,MESH,OFF DESK,BK 122164			EA	2	2	0	18.990		37.98

	SUB-TOTAL	37.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$37.98

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	286325319002	01/09/2023	\$37.98	

FL0 749706206 2863253190028 00000003798 1 6

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CHICAGO IL 60680-1040

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