

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 286042955001

Invoice Date: 1/12/2023

PO Number: P0005441

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768232

Document Type: AP Invoice

Document Below

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

[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 05:55 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 01/10/2023 to 01/16/2023.

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_16-JAN-23_286042955001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 287973489001

Invoice Date: 1/13/2023

PO Number: P0005466

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768233

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
287973489001	\$59.61	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/13/2023	Net 30	02/15/2023

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		287973489001		01/12/2023		01/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005466				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
583875 DS440-SSVP		NOTE,POPUP,SPR STCKY,4/PK 583875		PK	4	4	0	13.940		55.76	
169972 ST003B		HOLDER,PAPER CLIP,MESH,BLACK 169972		EA	5	5	0	0.770		3.85	

	SUB-TOTAL	59.61
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$59.61

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	287973489001	01/13/2023	\$59.61	

FL0 749706206 2879734890010 00000005961 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 01/10/2023 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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Attached is your electronic billing for 01/10/2023 to 01/16/2023.

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1 attachment

64076681_274311912_16-JAN-23_287973489001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285514771001

Invoice Date: 1/9/2023

PO Number: P0005414

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768234

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
285514771001	\$16.55	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		285514771001		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
9386464 SK32G0023		DESK,PAD,GREEN,MTHLY,BLK 9386464			EA	1	1	0	16.550		16.55

	SUB-TOTAL	16.55
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$16.55

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	285514771001	01/09/2023	\$16.55	

FL0 749706206 2855147710011 00000001655 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 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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1 attachment

64076681_274311912_09-JAN-23_285514771001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 287903692001
Invoice Date: 1/13/2023
PO Number: P0005464
Check Number: E0093338
Check Amount: \$ 8,681.19
Check Date: 01/25/2023
Voucher Number: V0768235
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
287903692001	\$243.45	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/13/2023	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		287903692001		01/12/2023		01/13/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005464			Julie Vranek						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
391075 USST5558		STAMP,8 DIGIT NUMBER PRO		EA	5	5	0	48.690	243.45	

	SUB-TOTAL	243.45
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$243.45

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	287903692001	01/13/2023	\$243.45	

FL0 749706206 2879036920010 00000024345 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>

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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_287903692001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 287331007001
Invoice Date: 1/12/2023
PO Number: P0005453
Check Number: E0093338
Check Amount: \$ 8,681.19
Check Date: 01/25/2023
Voucher Number: V0768236
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
287331007001	\$178.57	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		287331007001		01/11/2023		01/12/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005453				Mary Walker						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
818019 80008D		MARKER,EXPOLOWOD,PE,12PK 818019		DZ	5	5	0	13.880		69.40	
259251 80001		MARKER,CHISEL TIP,EXPO,DZ,BLK 259251		DZ	5	5	0	13.680		68.40	
8447611 KCC54303		TISSUE,FCAL,TRSTCARE,3PK,UPRT 8447611		PK	3	3	0	13.590		40.77	

	SUB-TOTAL	178.57
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$178.57

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	287331007001	01/12/2023	\$178.57	

FL0 749706206 2873310070014 00000017857 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>

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1 attachment

64076681_274311912_16-JAN-23_287331007001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 287089438001
Invoice Date: 1/12/2023
PO Number: P0005452
Check Number: E0093338
Check Amount: \$ 8,681.19
Check Date: 01/25/2023
Voucher Number: V0768237
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
287089438001	\$448.71	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/12/2023	Net 30	02/15/2023

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		287089438001		01/11/2023		01/12/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005452				Christine Santos						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
810448 559 VAD 4PK		pad,easel,white,4 pack 810448			PK	4	4	0	86.030		344.12
456371 22480		MARKER,CHART,FLIP,8 COLOR SET 456371			ST	6	6	0	6.520		39.12
114453 1760445		MARKER,FLP CHRT,8PK,SHARPIE,BK 114453			PK	3	3	0	7.340		22.02
120675 BK91PC12A		PENS,MED.PT,RSVP,12PK,BLACK 120675			DZ	1	1	0	4.750		4.75
9167955 13285		PEN,GEL,FINE,FRIXON,8PK 9167955			PK	1	1	0	14.200		14.20
660706 XS12035		REEL,BADGE,SWIVEL,BLACK 660706			EA	1	1	0	2.120		2.12
621025 ODUS2104-001		BADGE,ID,FAUX LEATHER,BLACK 621025			EA	1	1	0	4.860		4.86
6231695 199846		Earbud,Wired,MIC,EB95,BLK 6231695			EA	2	2	0	7.990		15.98
197229 CJV202205		NOTEBOOK,WR,70CT,10.5X8,GREEN 197229			EA	2	2	0	0.770		1.54



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
287089438001	\$448.71	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/12/2023	Net 30	02/15/2023

Federal ID # 86-2161688

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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		287089438001		01/11/2023		01/12/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005452			Christine Santos					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	448.71
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$448.71

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	287089438001	01/12/2023	\$448.71	

FL0 749706206 2870894380017 00000044871 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
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"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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

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BCC:

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1 attachment

64076681_274311912_16-JAN-23_287089438001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 284064161001

Invoice Date: 1/13/2023

PO Number: P0005459

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768238

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
284064161001	\$2.11	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/13/2023	Net 30	02/15/2023

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		284064161001		01/11/2023		01/13/2023	
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
667805 ODU-REP2201		ENVELOPE,ZIPPER,LTR,3PK,CLEAR 667805			PK	1	1	0	2.110		2.11

	SUB-TOTAL	2.11
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$2.11

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	284064161001	01/13/2023	\$2.11	

FL0 749706206 2840641610016 00000000211 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 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

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 01/10/2023 to 01/16/2023.

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_16-JAN-23_284064161001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 286867161001
Invoice Date: 1/16/2023
PO Number: P0005479
Check Number: E0093338
Check Amount: \$ 8,681.19
Check Date: 01/25/2023
Voucher Number: V0768239
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
286867161001	\$58.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/16/2023	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		286867161001		01/13/2023		01/16/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005479			Robert Logan						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1385335 21400	Kleenex Facial Tissue 1385335		CT	1	1	0	58.640		58.64	

	SUB-TOTAL	58.64
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$58.64

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	286867161001	01/16/2023	\$58.64	

```

FL0      749706206 2868671610010 00000005864 1 8

```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 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

CC:

BCC:

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Dear Customer,

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Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_16-JAN-23_286867161001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 287967675001

Invoice Date: 1/13/2023

PO Number: P0005465

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768240

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
287967675001	\$1,380.04	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/13/2023	Net 30	02/15/2023

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		287967675001		01/12/2023		01/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005465				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
293799 CJV202204		NOTEBOOK,SPRL,70S,WD,6P,10.5X8 293799			PK	55	55	0	5.160		283.80
724522 NB-20110517		RULER,OD, 6",PLASTIC,ASTD CLRS 724522			EA	75	75	0	0.790		59.25
255876 GSM609BE		ROUND STICK,MEDIUM BLUE 60/BX 255876			BX	4	4	0	5.240		20.96
800387 11001537		PENCIL,GRAV FEED,144,WOODCASE 800387			BX	3	3	0	18.100		54.30
806864 1921061		MARKER,CHISEL,36PK,ASST 806864			PK	3	3	0	27.790		83.37
469734 PPMW201401		PENCIL POUCH,FRONT MESH 469734			EA	75	75	0	1.220		91.50
482161 31024		CLIP,BNDR,MINI,60/BOX,ASTD CLR 482161			PK	6	6	0	4.520		27.12
264684 660-5SSUC		NOTE,POST-IT,SS,4X6,ULTRA,PK5 264684			PK	4	4	0	16.730		66.92
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK 336977			PK	2	2	0	25.690		51.38
9075546 R330RP18CP		NOTES,POPOP,HELSINKI,18PK 9075546			BX	2	2	0	20.470		40.94
208819 82345		OD DUR VW 1" BINDER WHITE 208819			EA	100	100	0	3.850		385.00
209296 82323		BINDER,ODP,VW,RR,2",GREEN 209296			EA	25	25	0	8.620		215.50

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

[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

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 01/10/2023 to 01/16/2023.

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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_16-JAN-23_287967675001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 287973487001

Invoice Date: 1/13/2023

PO Number: P0005466

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768241

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
287973487001	\$483.41	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/13/2023	Net 30	02/15/2023

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	287973487001	01/12/2023	01/13/2023		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0005466		Ashley McLaughlin				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6544479 DMD1663223	DESK,PAD,MONTHLY,PUPPIES 6544479	EA	1	1	0	23.830	23.83
507906 30206	MOUSEPAD,MEMORY FOAM,BLUE 507906	EA	1	1	0	15.490	15.49
728673 34800	PEN,B2P,BLPT,RCYLD,MED,DZ,BLK 728673	DZ	3	3	0	8.750	26.25
944272 5366	LABEL,LSR,FILE,1500/PK,WHT 944272	PK	3	3	0	36.250	108.75
491694 491694	SHEET PROT,OD,STD,CLR,200/BX 491694	BX	3	3	0	19.720	59.16
346437 ST004B	CUP,PENCIL,MESH,BLACK 346437	EA	5	5	0	1.100	5.50
3898988 8056598851083	PLANNER,WKLY,18M,XL,HC,BLK 3898988	EA	1	1	0	21.560	21.56
1310454 OM05333	TUL BP3 RT Med Blu 12pk 1310454	PK	2	2	0	17.290	34.58
217803 BGNP05P8	PEN,RETR,GP,TUL,NP,.5,AST,8CT 217803	PK	2	2	0	11.750	23.50
6825475 OM05332	TUL BP3 RT Med Blk 12pk 6825475	DZ	2	2	0	17.250	34.50
6702513 2129832	PEN,SHP,SGEL,.7,MXBRL,12P,BKBL 6702513	PK	2	2	0	16.990	33.98
885102 ROA74500	PAD,LANDSCAPE,11X9.5,WH 885102	EA	6	6	0	7.590	45.54
884744 74423	MARKER,FLAIR,PM,12CT,ASTD 884744	PK	2	2	0	15.740	31.48
6315991 C2917311-23	DESKPAD,RY23,DOODLE,22X17 6315991	EA	1	1	0	8.790	8.79
574978 3585414795	dividers,od,ins,xw,8st,astd 574978	ST	15	15	0	0.700	10.50



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
287973487001	\$483.41	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01/13/2023	Net 30	02/15/2023

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		287973487001		01/12/2023		01/13/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0005466				Ashley McLaughlin					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	483.41
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$483.41

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	287973487001	01/13/2023	\$483.41	

FL0 749706206 2879734870012 00000048341 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 01/10/2023 to 01/16/2023 for account 64076681.

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

Tue, Jan 17, 2023 at 05:55 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 01/10/2023 to 01/16/2023.

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

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1 attachment

64076681_274311912_16-JAN-23_287973487001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 285431807002
Invoice Date: 1/9/2023
PO Number: P0005406
Check Number: E0093338
Check Amount: \$ 8,681.19
Check Date: 01/25/2023
Voucher Number: V0768242
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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ODP Business Solutions LLC

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1 attachment

64076681_274311912_09-JAN-23_285431807002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 286325323001

Invoice Date: 1/5/2023

PO Number: P0005397

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768243

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
286325323001	\$35.59	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		286325323001		01/04/2023		01/05/2023	
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
499341 MESHBOX5-BLK		ORGANIZER, 5 COMP, MESH 499341			EA	1	1	0	35.590		35.59

	SUB-TOTAL	35.59
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$35.59

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	286325323001	01/05/2023	\$35.59	

FL0 749706206 2863253230014 00000003559 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:

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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_286325323001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 286802661001

Invoice Date: 1/9/2023

PO Number: P0005392

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768244

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
286802661001	\$37.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/09/2023	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		286802661001		01/04/2023		01/09/2023	
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	
4064517 9X9339		50PAIRS DISPOSABLE SANITARY EA 4064517		EA	2	2	0	18.800		37.60	

	SUB-TOTAL	37.60
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$37.60

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	286802661001	01/09/2023	\$37.60	

FL0 749706206 2868026610012 00000003760 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 01/10/2023 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

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 01/10/2023 to 01/16/2023.

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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_16-JAN-23_286802661001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 280647904001

Invoice Date: 12/16/2022

PO Number: P0005316

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768245

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
280647904001	\$131.41	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/16/2022	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		280647904001		12/15/2022		12/16/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0005316			Lynda Baumgartner/Carol S							
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
383026 FEL4807001		21.5IN PRIVASCREEN BLACKOUT PR 383026		EA	1	1	0	94.590		94.59	
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK 173336		EA	1	1	0	1.820		1.82	
330888 ODP78997		ENVELOPE,CLASP,28LB,#97,100BX 330888		BX	1	1	0	10.400		10.40	
215121 17001		HOOK,ADHESIVE,3LB,CAP,2/PK 215121		PK	1	1	0	6.690		6.69	
623780 17021P		STRIPS,MOUNTING,COMMAND,9PK 623780		PK	1	1	0	4.270		4.27	
391775 3136		TAPE,W/DISP,MAG,1/2"X250",3/PK 391775		PK	2	2	0	6.820		13.64	

	SUB-TOTAL	131.41
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$131.41

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	280647904001	12/16/2022	\$131.41	

```

FL0      749706206 2806479040014 00000013141 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.

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_19-DEC-22_280647904001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 286042961001

Invoice Date: 1/13/2023

PO Number: P0005441

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768246

Document Type: AP Invoice

Document Below

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

[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

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 01/10/2023 to 01/16/2023.

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

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1 attachment

64076681_274311912_16-JAN-23_286042961001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283601671001

Invoice Date: 1/11/2023

PO Number: P0005437

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768247

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
283601671001	\$80.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/11/2023	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		283601671001		01/10/2023		01/11/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005437			Regina Wisemiller						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
775666 TZE-FX231		CARTRIDGE,TAPE,FLEX,1/2"		EA	1	1	0	22.390	22.39	
959092 WD-16000103		ERASER, MAGNETIC, DRY ERASE		EA	2	2	0	1.360	2.72	
287608 1927524		MARKER,LOWODOR,CHSL,8PK,ASS T		PK	1	1	0	11.190	11.19	
128853 HY1066-AS		HIGHLIGHTER,12PK,ASSORTED		DZ	1	1	0	2.820	2.82	
484148 17201CABPK		STRIPS,PIC HANG,CABINET,50CA		CA	1	1	0	41.170	41.17	

	SUB-TOTAL	80.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$80.29

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	283601671001	01/11/2023	\$80.29	

FLO 749706206 2836016710019 00000008029 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 01/10/2023 to 01/16/2023 for account 64076681.

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

Tue, Jan 17, 2023 at 05:55 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 01/10/2023 to 01/16/2023.

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_16-JAN-23_283601671001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 286959192001
Invoice Date: 1/12/2023
PO Number: P0005444
Check Number: E0093338
Check Amount: \$ 8,681.19
Check Date: 01/25/2023
Voucher Number: V0768248
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
286959192001	\$52.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/12/2023	Net 30	02/15/2023

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		286959192001		01/11/2023		01/12/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005444			Valerie Mechelle					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5148486 102714-23	DESKPAD,22X17,JOSELYN,RY23,M 5148486		EA	1	1	0	15.190	15.19	
5752492 A1152-23	ERASABLES,YRLY,LRG, 5752492		EA	1	1	0	37.750	37.75	

	SUB-TOTAL	52.94
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$52.94

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	286959192001	01/12/2023	\$52.94	

FL0 749706206 2869591920018 00000005294 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 01/10/2023 to 01/16/2023 for account 64076681.

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

Tue, Jan 17, 2023 at 05:55 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 01/10/2023 to 01/16/2023.

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

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1 attachment

64076681_274311912_16-JAN-23_286959192001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281332481001

Invoice Date: 1/6/2023

PO Number: P0005399

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768249

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.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_09-JAN-23_281332481001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 283391193001

Invoice Date: 12/30/2022

PO Number:

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768388

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:

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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.

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_283391193001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285853458001

Invoice Date: 12/29/2022

PO Number:

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768389

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
285853458001	\$57.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/29/2022	Net 30	02/01/2023

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		285853458001		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	
259838 CLI61217		HOLDER,CD,BUS,POLY C,11X8,10PK		PK	1	1	0	3.290		3.29	
1385290 MN15P36		Coppertop AA Alkaline 36 pk		PK	1	1	0	25.840		25.84	
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 CT		BX	1	1	0	28.670		28.67	

	SUB-TOTAL	57.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$57.80

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	285853458001	12/29/2022	\$57.80	

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FL0      749706206 2858534580013 000000005780 1 1

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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 12/27/2022 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:

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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.

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_285853458001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 282859264001

Invoice Date: 12/20/2022

PO Number:

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768390

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
282859264001	\$48.11	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		282859264001		12/16/2022		12/20/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005332			Beverly Smith					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
837855 1746466	PENCILCUP, MESH OVAL,BK 837855		EA	1	1	0	18.490	18.49	
169990 ST001	HOLDER,PENCIL,JUMBO,MESH,BLA CK 169990		EA	1	1	0	1.610	1.61	
908194 44401	STAPLER,DESK,STD,FULL,BLACK 908194		EA	1	1	0	8.070	8.07	
908681 38101	REMOVER,STAPLE,PINCHER,DLX,BL K 908681		EA	1	1	0	7.290	7.29	
431954 C60-BKOD	DISPENSER,TAPE,SCOTCH,C60,BLK 431954		EA	1	1	0	3.290	3.29	
717261 DS330	POST-IT,POP-UP,DISPENSER,3X3" 717261		EA	1	1	0	9.360	9.36	

	SUB-TOTAL	48.11
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$48.11

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	282859264001	12/20/2022	\$48.11	

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FL0      749706206 2828592640017 000000004811 1 1

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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 12/20/2022 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:

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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.

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_26-DEC-22_282859264001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 281328881001

Invoice Date: 12/14/2022

PO Number: P0005275

Check Number: E0093338

Check Amount: \$ 8,681.19

Check Date: 01/25/2023

Voucher Number: V0768391

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
281328881001	\$62.12	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/14/2022	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		281328881001		12/13/2022		12/14/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005275				Barbara Parker/Dana Colls						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
368032 AVT75471		LANYARDS,CARD REEL 12,RD 368032		PK	1	1	0	48.390	48.39		
820483 MS-80B		CALCULATOR,DESKTOP,MS-80S 820483		EA	1	1	0	9.090	9.09		
908210 54501		STAPLER,ECON,FULL STRIP,BLACK 908210		EA	1	1	0	4.640	4.64		

	SUB-TOTAL	62.12
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$62.12

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	281328881001	12/14/2022	\$62.12	

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FL0      749706206 2813288810017 000000006212 1 7

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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 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.

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

Thank You,

ODP Business Solutions LLC

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