

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305510625001

Invoice Date: 4/3/2023

PO Number: P0006516

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780814

Document Type: AP Invoice

Document Below



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**[External] Your Electronic Billing for the period 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Mon, Apr 3, 2023 at 09:54 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 03/28/2023 to 04/03/2023.

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\_03-APR-23\_305510625001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304436098001

Invoice Date: 3/30/2023

PO Number: P0006502

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780815

Document Type: AP Invoice

Document Below





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---

**1 attachment**

64076681\_274311912\_03-APR-23\_304436098001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302945128001

Invoice Date: 3/14/2023

PO Number: P0006242

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780816

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
302945128001	\$232.36	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/14/2023	Net 30	04/19/2023

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		302945128001		03/13/2023		03/14/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006242				Jane Vatchev					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	232.36
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$232.36

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	302945128001	03/14/2023	\$232.36	

FL0 749706206 3029451280016 00000023236 1 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 03/14/2023 to 03/20/2023 for account 64076681.**

---

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

Tue, Mar 21, 2023 at 12:42 AM UTC

CC:

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Dear Customer,

Attached is your electronic billing for 03/14/2023 to 03/20/2023.

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_302945128001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304560168001

Invoice Date: 3/28/2023

PO Number: P0006440

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780817

Document Type: AP Invoice

Document Below





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**[External] Your Electronic Billing for the period 03/28/2023 to 04/03/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_03-APR-23\_304560168001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304560055001

Invoice Date: 3/28/2023

PO Number: P0006463

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780818

Document Type: AP Invoice

Document Below



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**[External] Your Electronic Billing for the period 03/28/2023 to 04/03/2023 for account 64076681.**

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Tue, Apr 4, 2023 at 12:12 AM UTC

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**1 attachment**

64076681\_274311912\_03-APR-23\_304560055001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304561504001

Invoice Date: 3/31/2023

PO Number: P0006507

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780819

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
304561504001	\$359.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/31/2023	Net 30	05/03/2023

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		304561504001		03/29/2023		03/31/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006507				Angelo Conti						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
169771 51645A#140		CARTRIDGE,INK,BLK,51645A 169771			EA	6	6	0	56.860		341.16
6632332 MXG12BK		PEN,GEL,MM,0.7,12PK,BLK INK 6632332			PK	1	1	0	18.400		18.40

	SUB-TOTAL	359.56
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$359.56

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	304561504001	03/31/2023	\$359.56	

FL0 749706206 3045615040013 00000035956 1 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>

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---

**1 attachment**

64076681\_274311912\_03-APR-23\_304561504001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304559939001

Invoice Date: 3/31/2023

PO Number: P0006506

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780820

Document Type: AP Invoice

Document Below





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---

**1 attachment**

64076681\_274311912\_03-APR-23\_304559939001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304562965002

Invoice Date: 3/28/2023

PO Number: P0006441

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780821

Document Type: AP Invoice

Document Below



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**1 attachment**

64076681\_274311912\_03-APR-23\_304562965002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306591292001

Invoice Date: 4/3/2023

PO Number: P0006248

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780822

Document Type: AP Invoice

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**1 attachment**

64076681\_274311912\_03-APR-23\_306591292001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305154475001

Invoice Date: 3/28/2023

PO Number: P0006476

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780823

Document Type: AP Invoice

Document Below



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---

**1 attachment**

64076681\_274311912\_03-APR-23\_305154475001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305658200001

Invoice Date: 3/29/2023

PO Number: P0006477

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780824

Document Type: AP Invoice

Document Below

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	305658200001	03/29/2023	\$91.97	

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

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**1 attachment**

64076681\_274311912\_03-APR-23\_305658200001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305509127001

Invoice Date: 4/3/2023

PO Number: P0006515

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780825

Document Type: AP Invoice

Document Below





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**1 attachment**

64076681\_274311912\_03-APR-23\_305509127001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306075000001

Invoice Date: 3/29/2023

PO Number: P0006487

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780826

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
306075000001	\$83.44	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2023	Net 30	05/03/2023

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		306075000001		03/28/2023		03/29/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006487				Beverly Smith						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX	1	1	0	5.240		5.24	
255876 GSM609BE		ROUND STICK,MEDIUM BLUE 60/BX 255876		BX	1	1	0	5.240		5.24	
223487 SC1152		MONEY/RENT RECEIPT BK 2 PT 223487		EA	1	1	0	4.370		4.37	
543280 543280		MANILA FF,LTR,1/3 CUT 543280		BX	1	1	0	7.080		7.08	
451898 37001		MARKER,PERM,UFINE,SHARP,DZ,BL K 451898		DZ	1	1	0	9.570		9.57	
754871 38201		MARKER,CHISEL,SHARPIE,BLACK 754871		DZ	1	1	0	9.380		9.38	
528712 81043		MARKER,DRYERASE,EXPO,12PK,AS TD 528712		DZ	2	2	0	13.730		27.46	
234280 AH834-12-B		PEN,RT,GEL,SFT GRP,12PK,BLK 234280		DZ	2	2	0	7.550		15.10	

	SUB-TOTAL	83.44
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$83.44

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	306075000001	03/29/2023	\$83.44	

FL0 749706206 3060750000011 00000008344 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 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Mon, Apr 3, 2023 at 09:54 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 03/28/2023 to 04/03/2023.

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\_03-APR-23\_306075000001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304686590001

Invoice Date: 3/28/2023

PO Number: P0006466

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780827

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
304686590001	\$143.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/28/2023	Net 30	05/03/2023

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		304686590001		03/27/2023		03/28/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006466				Kathy Smid						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
307397 99421		PAD,PERF,5X8,CAN,LGL,RLD,12PK 307397			DZ	2	2	0	3.490	6.98	
223111 99420		PAD,PERF,OD,LGL RLD,8.5X14,CAN 223111			DZ	2	2	0	12.480	24.96	
840019 R330-18AUCP		NOTES,POST-IT,POP-UP,18PK,ULTR 840019			PK	3	3	0	20.200	60.60	
825265 10825		PIN,PUSH,200CT,CLEAR 825265			BX	1	1	0	1.480	1.48	
810838 NF810838		FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	1	1	0	7.490	7.49	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994			BX	1	1	0	6.680	6.68	
8013877 2096149		SHARPIE,GEL,1.0MM,12OS,BLACK 8013877			DZ	1	1	0	12.590	12.59	
683441 11001531		PENCIL,BASIC,36CT 683441			PK	1	1	0	4.190	4.19	
631727 ZEB42620		PEN,RT,GEL,GR8,DZ,BLUE 631727			DZ	1	1	0	18.990	18.99	

SUB-TOTAL	143.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$143.96
ALL AMOUNTS ARE BASED ON USD CURRENCY	

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	304686590001	03/28/2023	\$143.96	

FL0 749706206 3046865900013 00000014396 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 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Tue, Apr 4, 2023 at 12:11 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 03/28/2023 to 04/03/2023.

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\_03-APR-23\_304686590001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 305509126001  
Invoice Date: 3/31/2023  
PO Number: P0006515  
Check Number: E0094670  
Check Amount: \$ 3,949.18  
Check Date: 04/11/2023  
Voucher Number: V0780828  
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
305509126001	\$116.54	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/31/2023	Net 30	05/03/2023

**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		305509126001		03/30/2023		03/31/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006515				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
683418 TULLTDIVDR-ASST	DIVIDER,LT,TAB,POLY,ASSOR COL 683418			PK	1	1	0	4.190	4.19		
662747 TULLTDIDR-PCK	DIVIDER,LT,POCKETS,POLY,GREY 662747			PK	2	2	0	4.400	8.80		
7930588 TULLTFILR-RULED	FILLER,LT,TUL,NR,SPRG,ASSORTED 7930588			PK	1	1	0	5.100	5.10		
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900",10PK 452913			PK	1	1	0	19.760	19.76		
8760568 3467U03-12	JULIET PAPER TRAY 8760568			EA	1	1	0	19.790	19.79		
408344 56431	FLUID,CORR,BOND,WHITE,3/PK 408344			PK	1	1	0	3.780	3.78		
826876 WOTAP10	TAPE,CORRECTION,WITEOUT,10PK 826876			PK	1	1	0	13.960	13.96		
540974 31073	FLAG,2" INDEX TABS,AST 540974			PK	6	6	0	3.090	18.54		
542812 HY106605-PK	HIGHLIGHTERS,RCYCL,12PK,PINK 542812			DZ	1	1	0	2.820	2.82		
542884 ODHLBL12PKN	HIGHLIGHTER,RCYCL,12PK,BLUE 542884			DZ	1	1	0	2.820	2.82		
542929 HY106605-OR	HIGHLIGHTERS,RCYCL,12PK,ORAN GE 542929			DZ	1	1	0	2.820	2.82		
543280 543280	MANILA FF,LTR,1/3 CUT 543280			BX	2	2	0	7.080	14.16		



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

---

**[External] Your Electronic Billing for the period 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Tue, Apr 4, 2023 at 12:12 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 03/28/2023 to 04/03/2023.

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\_03-APR-23\_305509126001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301167627003

Invoice Date: 3/28/2023

PO Number: P0006275

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780829

Document Type: AP Invoice

Document Below



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---

**[External] Your Electronic Billing for the period 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Mon, Apr 3, 2023 at 09:54 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/28/2023 to 04/03/2023.

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---

**1 attachment**

64076681\_274311912\_03-APR-23\_301167627003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306372084001

Invoice Date: 3/30/2023

PO Number: P0006096

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780830

Document Type: AP Invoice

Document Below





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

---

**[External] Your Electronic Billing for the period 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Mon, Apr 3, 2023 at 09:54 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_03-APR-23\_306372084001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302661961001

Invoice Date: 3/28/2023

PO Number: P0006358

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780831

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Mon, Apr 3, 2023 at 09:54 PM UTC

CC:

BCC:

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Dear Customer,

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

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---

**1 attachment**

64076681\_274311912\_03-APR-23\_302661961001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304436099001

Invoice Date: 3/30/2023

PO Number: P0006502

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780832

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
304436099001	\$33.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/30/2023	Net 30	05/03/2023

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		304436099001		03/29/2023		03/30/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006502				Mandy Rakow						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
481286 QW5906		NETWORK CABLE TESTER FOR 481286			EA	1	1	0	33.990		33.99

	SUB-TOTAL	33.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$33.99

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	304436099001	03/30/2023	\$33.99	

FL0 749706206 3044360990019 00000003399 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 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Mon, Apr 3, 2023 at 09:54 PM UTC

CC:

BCC:

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Dear Customer,

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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\_03-APR-23\_304436099001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304560056001

Invoice Date: 3/28/2023

PO Number: P0006463

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780833

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
304560056001	\$49.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/28/2023	Net 30	05/03/2023

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		304560056001		03/27/2023		03/28/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006463				James Tumavich						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
449020 27492		POSTERBOARD, DRYERASE, WHITE 449020		EA	5	5	0	2.190		10.95	
978021 978021		POSTERBOARD, 22X28, PRIM/FL, 5PK 978021		PK	3	3	0	6.060		18.18	
391213 3271		T-SHIRT, TRANSFERS, 8-1/2X11 391213		PK	1	1	0	20.390		20.39	

	SUB-TOTAL	49.52
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$49.52

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	304560056001	03/28/2023	\$49.52	

FL0 749706206 3045600560017 00000004952 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 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Mon, Apr 3, 2023 at 09:54 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 03/28/2023 to 04/03/2023.

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).

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**1 attachment**

64076681\_274311912\_03-APR-23\_304560056001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304454143001

Invoice Date: 3/30/2023

PO Number: P0006504

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780834

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
304454143001	\$122.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/30/2023	Net 30	05/03/2023

**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		304454143001		03/29/2023		03/30/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006504			Christine Santos						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
710156 LLR90206		TRAY,THREE TIER,MESH,BK 710156		EA	1	1	0	29.490	29.49	
309256 799783RT		holder,sign,8.5"x11",curved 309256		EA	6	6	0	12.110	72.66	
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733		DZ	1	1	0	13.540	13.54	
346437 ST004B		CUP,PENCIL,MESH,BLACK 346437		EA	1	1	0	1.100	1.10	
738961 LD01-188-6A		DIRECTOR,DESK,MESH,EXP,BLK 738961		EA	1	1	0	6.000	6.00	

	SUB-TOTAL	122.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$122.79

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	304454143001	03/30/2023	\$122.79	

FL0 749706206 3044541430018 00000012279 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 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Mon, Apr 3, 2023 at 09:54 PM UTC

CC:

BCC:

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Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_03-APR-23\_304454143001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306714312001

Invoice Date: 3/31/2023

PO Number: P0006518

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780835

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
306714312001	\$114.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/31/2023	Net 30	05/03/2023

**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		306714312001		03/30/2023		03/31/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006518			Ashley McLaughlin					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
712397 TP3856-25	LAMINATOR,POUCH,MENU SZ,25PK 712397		PK	3	3	0	15.990	47.97	
1451845 TP3855-20	Thermal Pouch 8.9"x14.4" 20pk 1451845		EA	4	4	0	9.890	39.56	
5076546 118177-A24	Plr,8x11,Gemma,AY24,WMM 5076546		EA	1	1	0	26.990	26.99	

	SUB-TOTAL	114.52
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$114.52

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	306714312001	03/31/2023	\$114.52	

FL0 749706206 3067143120018 00000011452 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 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Tue, Apr 4, 2023 at 12:11 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/28/2023 to 04/03/2023.

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Thank You,

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**1 attachment**

64076681\_274311912\_03-APR-23\_306714312001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304436098002

Invoice Date: 3/31/2023

PO Number: P0006502

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0780836

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 03/28/2023 to 04/03/2023 for account 64076681.**

---

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

Tue, Apr 4, 2023 at 12:12 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/28/2023 to 04/03/2023.

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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\_03-APR-23\_304436098002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301650705001

Invoice Date: 3/8/2023

PO Number: P0006139

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0782136

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
301650705001	\$202.45	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/08/2023	Net 30	04/12/2023

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		301650705001		03/06/2023		03/08/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006139				Kristina Henderson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1397827 OD10002		Index Card 4x6 Blank 300pk 1397827			PK	1	1	0	2.730		2.73
840138 PFX42701		FOLDER,FILE,HNG,LTR,20/BOX,GRN 840138			BX	2	2	0	27.710		55.42
169664 43013		FILE,STORAGE,LETTERBK,W/4FLDR S 169664			EA	1	1	0	35.490		35.49
9058857 OD20260023		DESKPAD,M,OD,RY23,22X17 9058857			EA	1	1	0	6.790		6.79
486108 30203		MOUSEPAD,MEMORY FOAM,BLACK 486108			EA	1	1	0	12.200		12.20
297977 8460		LABEL,IJ,ADDR,WHT,3000CT 297977			BX	1	1	0	42.390		42.39
9602734 MMM600121296P K		TAPE,ROLL,TRANSP,1/2X1296" 9602734			PK	1	1	0	36.290		36.29
850213 MPLP241		PENCILS,BIC MECHANICAL,24/PK 850213			PK	1	1	0	4.560		4.56
431954 C60-BKOD		DISPENSER,TAPE,SCOTCH,C60,BLK 431954			EA	2	2	0	3.290		6.58



## 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
301650705001	\$202.45	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/08/2023	Net 30	04/12/2023

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		301650705001		03/06/2023		03/08/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006139				Kristina Henderson					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	202.45
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$202.45

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	301650705001	03/08/2023	\$202.45	

FL0 749706206 3016507050014 00000020245 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 03/07/2023 to 03/13/2023 for account 64076681.**

---

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/07/2023 to 03/13/2023.

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---

**1 attachment**

64076681\_274311912\_13-MAR-23\_301650705001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304562965001

Invoice Date: 3/24/2023

PO Number: P0006441

Check Number: E0094670

Check Amount: \$ 3,949.18

Check Date: 04/11/2023

Voucher Number: V0782137

Document Type: AP Invoice

Document Below





ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99	304562965001		03/23/2023	03/24/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
74970620	P0006441			Sandra McKeen				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
592427 PFM21	FORK,PLSTC,MED WT,WE		CT	1	1	0	20.990	20.99
491694 491694	SHEET PROT,OD,STD,CLR,200/BX		BX	1	1	0	19.720	19.72
574978 3585414795	dividers,od,ins,xw,8st,astd		ST	4	4	0	0.750	3.00
644250 CB771822	WIPES,CLEANER,LYSOL,6/CT		CT	1	1	0	64.610	64.61
3473709 KMWK58357WWV	SCREEN,PRIV,LAPTOP,24",16:9		EA	4	4	0	143.990	575.96
306902 CJV202258	PAD,PERF,5X8,LGL,WHT,RDL,12PK		DZ	1	1	0	3.830	3.83
448933 DEFCM2E142OD	CHAIRMAT,HARD FLOOR,36X48		EA	1	1	0	45.720	45.72
822593 16550	SHEARS,2PK,TITANIUM,8IN		PK	1	1	0	19.570	19.57
9980167 SAM71656	PADHOLDER,TWO-TONE,BRN/TAN		EA	1	1	0	33.990	33.99
2079397 VCT95255	Desk Organizer Phone Holder		EA	1	1	0	65.590	65.59
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK		PK	1	1	0	21.990	21.99
597030 653-24APVAD	NOTES,1 1/2X2,24PK,PST		PK	1	1	0	9.990	9.99
265078 38250	MARKER,CHISEL,SHARPIE,8/PK,CLR		PK	1	1	0	6.300	6.30
517441 15661	MARKER,PERM,KING SZ,4PK,BLACK		PK	1	1	0	8.250	8.25
155581 SAM80850	CARDHOLDER,BUSINESS,BK		EA	1	1	0	20.690	20.69
356247 9117801	MOUSEPAD,WRISTREST,GEL,BLK		EA	2	2	0	12.140	24.28
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900",10PK		PK	1	1	0	19.760	19.76
7620644 MMMC18SEA0	DESKTOP DISPENSER C18 SEA		EA	1	1	0	6.190	6.19
9816182 PENMMP20BP9M	MARKER,PAINT,QK-DRY,9CT,AST		PK	1	1	0	42.490	42.49
711705 99709	PAD,PERF,DKTGLED,8.5X11,6PK		PK	1	1	0	40.090	40.09
387573 10600	MAGNETS,ALUMINUM,JUMBO,8PK		PK	1	1	0	5.170	5.17
905146 36003	BIN,WEAVE,MEDIUM,RS,BLACK		EA	2	2	0	6.430	12.86
172517 37499	BINS,WEAVE,5PK,RS,BLACK		PK	1	1	0	7.690	7.69
293874 QD10003	CLEANER,SCREEN,W/CLOTH,4OZ		EA	1	1	0	9.290	9.29



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

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**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

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

Mon, Mar 27, 2023 at 10:34 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/21/2023 to 03/27/2023.

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**1 attachment**

64076681\_274311912\_27-MAR-23\_304562965001.PDF