

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307388236001

Invoice Date: 4/5/2023

PO Number: P0006560

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782174

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 |
| 307388236001 | \$29.97 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/05/2023 | Net 30 | 05/10/2023 |

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

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

| | | | | | | | | | | | |
|-----------------------------|----------------|-------------------------------|---------|------------|-------------|--------------|----------|------------|-------------|--------------|----------------|
| ACCOUNT NUMBER | | ACCOUNT MANAGER | | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | | SHIPPED DATE | |
| 64076681 | | | | 99 | | 307388236001 | | 04/04/2023 | | 04/05/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006560 | | | | Anna Bakker | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 167378 70901RT | | HOLDER,GRAB-A-CARD 167378 | | | EA | 3 | 3 | 0 | 9.990 | | 29.97 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 29.97 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$29.97 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 307388236001 | 04/05/2023 | \$29.97 | |

FL0 749706206 3073882360013 00000002997 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307388236001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306891396001

Invoice Date: 4/3/2023

PO Number: P0006536

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782175

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_306891396001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306891398001

Invoice Date: 4/3/2023

PO Number: P0006536

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782176

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_306891398001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300898030001

Invoice Date: 4/7/2023

PO Number: P0006599

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782177

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 |
|----------------|------------|-------------|
| 300898030001 | \$134.58 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/07/2023 | Net 30 | 05/10/2023 |

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 | | 300898030001 | | 04/06/2023 | | 04/07/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006599 | | | | Beth Holmwood / TEC 1034 | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 256861 80002 | | MARKER,EXPO 2,RED 256861 | | | DZ | 1 | 1 | 0 | 13.870 | 13.87 | |
| 259271 80003 | | MARKER,CHISEL TIP,EXPO 2,BLUE 259271 | | | DZ | 1 | 1 | 0 | 13.870 | 13.87 | |
| 193259 630-6PK | | NOTE,LINED,3X3,6 PK,YELLOW 193259 | | | PK | 1 | 1 | 0 | 7.870 | 7.87 | |
| 279858 654-14+4SSMX | | NOTES,BOLD,SUPER STICKY,ASST 279858 | | | PK | 1 | 1 | 0 | 21.740 | 21.74 | |
| 836999 90923 | | STICKYBCK 718 IN SQ WHITES,32P 836999 | | | PK | 4 | 4 | 0 | 2.870 | 11.48 | |
| 473875 DEFTRAY | | TRAY,DRY ERASE,POST- IT,ACCSSRY 473875 | | | PK | 3 | 3 | 0 | 7.170 | 21.51 | |
| 308957 RTP-001958-HD-0 | | CLIP,BINDER,LARGE,2IN,12BX 308957 | | | BX | 4 | 4 | 0 | 1.690 | 6.76 | |
| 545469 MN2400B40002 | | BATTERYCOPPERTOP,AAA,24PK 545469 | | | PK | 2 | 2 | 0 | 18.740 | 37.48 | |

| | |
|---------------|----------|
| SUB-TOTAL | 134.58 |
| DISCOUNT | 0.00 |
| DELIVERY | 0.00 |
| MISCELLANEOUS | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | \$134.58 |

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 | 300898030001 | 04/07/2023 | \$134.58 | |

FL0 749706206 3008980300016 00000013458 1 0

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_300898030001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304084220001

Invoice Date: 4/7/2023

PO Number: P0006567

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782178

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 |
|----------------|------------|-------------|
| 304084220001 | \$7.29 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/07/2023 | Net 30 | 05/10/2023 |

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 | | 304084220001 | | 04/04/2023 | | 04/07/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006567 | | | | Patricia Augustyn | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 321448 BOSSB35121M | | STAPLES,F/#B300,1/2"LEG,1M,HD 321448 | | | BX | 1 | 1 | 0 | 7.290 | | 7.29 |

| | | |
|---------------------------------------|---------------|--------|
| | SUB-TOTAL | 7.29 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$7.29 |

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 | 304084220001 | 04/07/2023 | \$7.29 | |

FL0 749706206 3040842200019 00000000729 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:47 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 04/04/2023 to 04/10/2023.

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_10-APR-23_304084220001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307717603001

Invoice Date: 4/10/2023

PO Number: P0006616

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782179

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 |
| 307717603001 | \$550.00 | 1 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/10/2023 | Net 30 | 05/10/2023 |

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 | 307717603001 | | 04/07/2023 | 04/10/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | ORDERED BY | DESKTOP | | COST CENTER | | |
| 74970620 | P0006616 | | Julie Taylor | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 910638 845-R2 | TAPE,BOOK,TRANS,2"X15YD 910638 | RL | 6 | 6 | 0 | 5.390 | 32.34 | |
| 958033 845-1-1/2 | TAPE,BOOK MENDING 1.5X15 958033 | RL | 12 | 12 | 0 | 5.990 | 71.88 | |
| 801120 64615 | TAB,HNG FLDR,1/3CUT,25PK,CLR 801120 | PK | 2 | 2 | 0 | 3.060 | 6.12 | |
| 363792 3850 | TAPE,PCKNG,48MMX 50M,6PK 363792 | PK | 1 | 1 | 0 | 29.460 | 29.46 | |
| 855883 2433408 | RUBBERBANDS,SZ33,1# 855883 | BG | 2 | 2 | 0 | 3.450 | 6.90 | |
| 856657 2464808 | RUBBERBANDS,#64,1/4# 856657 | BG | 2 | 2 | 0 | 0.910 | 1.82 | |
| 259271 80003 | MARKER,CHISEL TIP,EXPO 2,BLUE 259271 | DZ | 4 | 4 | 0 | 13.870 | 55.48 | |
| 256861 80002 | MARKER,EXPO 2,RED 256861 | DZ | 4 | 4 | 0 | 13.870 | 55.48 | |
| 259251 80001 | MARKER,CHISEL TIP,EXPO,DZ,BLK 259251 | DZ | 4 | 4 | 0 | 13.680 | 54.72 | |
| 5472962 21709-ASTD-12PK | CLEAR NOTES,OD,12PK,50SHT,ASTD 5472962 | PK | 5 | 5 | 0 | 13.790 | 68.95 | |
| 7004747 21712-12PK | CLEAR NOTE,OD,12PK,50SHT,CLEAR 7004747 | PK | 10 | 10 | 0 | 13.040 | 130.40 | |
| 4426315 ODDI-STLGR-BLK | NOTEBOOK,PLY,1SB,GRPH,100S,BL K 4426315 | EA | 5 | 5 | 0 | 7.290 | 36.45 | |

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307717603001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304084230001

Invoice Date: 4/10/2023

PO Number: P0006567

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782180

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 |
|----------------|------------|-------------|
| 304084230001 | \$6.97 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/10/2023 | Net 30 | 05/10/2023 |

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 | | 304084230001 | | 04/04/2023 | | 04/10/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006567 | | | | Patricia Augustyn | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 908749 SB353/8-5M | | STAPLE,HD,3/8",25-60SHT,5000BX 908749 | | | BX | 1 | 1 | 0 | 6.970 | | 6.97 |

| | | |
|---------------------------------------|---------------|--------|
| | SUB-TOTAL | 6.97 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$6.97 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 304084230001 | 04/10/2023 | \$6.97 | |

FL0 749706206 3040842300017 00000000697 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_304084230001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306273000001

Invoice Date: 4/6/2023

PO Number: P0006580

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782181

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_306273000001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307717604001

Invoice Date: 4/10/2023

PO Number: P0006616

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782182

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 |
| 307717604001 | \$55.48 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/10/2023 | Net 30 | 05/10/2023 |

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 | | 307717604001 | | 04/07/2023 | | 04/10/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006616 | | | Julie Taylor | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 328649 80004 | | MARKER,CHISEL TIP,EXPO 2,GREEN 328649 | | DZ | 4 | 4 | 0 | 13.870 | 55.48 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 55.48 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$55.48 |

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 | 307717604001 | 04/10/2023 | \$55.48 | |

FL0 749706206 3077176040017 00000005548 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307717604001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300953280001

Invoice Date: 4/7/2023

PO Number: P0006600

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782183

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 |
|----------------|------------|-------------|
| 300953280001 | \$82.67 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/07/2023 | Net 30 | 05/10/2023 |

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 | | 300953280001 | | 04/06/2023 | | 04/07/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006600 | | | | Sue Cabay/BIC 1E01 | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 806858 1920940 | | MARKER,CHISEL,36PK,BLACK 806858 | | PK | 1 | 1 | 0 | 27.790 | | 27.79 | |
| 836999 90923 | | STICKYBCK 718 IN SQ WHITES,32P 836999 | | PK | 4 | 4 | 0 | 2.870 | | 11.48 | |
| 182741 8430152 | | PEN,FLAIR,PNTGRD,DZ,BLK 182741 | | DZ | 1 | 1 | 0 | 16.070 | | 16.07 | |
| 182733 8420152 | | PEN,FLAIR,W/POINTGUARD,DZ,RED 182733 | | DZ | 1 | 1 | 0 | 15.950 | | 15.95 | |
| 400866 LF-33 | | CLIPS,BINDER,MINI,BLK,60PK 400866 | | PK | 2 | 2 | 0 | 5.690 | | 11.38 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 82.67 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$82.67 |

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 | 300953280001 | 04/07/2023 | \$82.67 | |

FL0 749706206 3009532800016 00000008267 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_300953280001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304084232001

Invoice Date: 4/6/2023

PO Number: P0006567

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782184

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_304084232001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307285067001

Invoice Date: 4/10/2023

PO Number: P0006593

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782185

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307285067001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307365229001

Invoice Date: 4/10/2023

PO Number: P0006609

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782186

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 |
|----------------|------------|-------------|
| 307365229001 | \$223.44 | 1 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/10/2023 | Net 30 | 05/10/2023 |

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 | | 307365229001 | | 04/06/2023 | | 04/10/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006609 | | | | Diana Loftus-Cosmetology | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 327686 WMN2087 | | CLEANER,GOO GONE, 8OZ 327686 | | | EA | 2 | 2 | 0 | 5.030 | 10.06 | |
| 452913 812-10P | | TAPE,ECO,MAGIC,3/4"x900",10PK 452913 | | | PK | 2 | 2 | 0 | 19.760 | 39.52 | |
| 617368 48580 | | TISSUE,ANGLSFT,FLATBX,WE 617368 | | | CT | 1 | 1 | 0 | 37.090 | 37.09 | |
| 612855 13901 | | SCISSORS,8",STRT,2PK,TITANIUM 612855 | | | PK | 2 | 2 | 0 | 13.220 | 26.44 | |
| 806864 1921061 | | MARKER,CHISEL,36PK,ASST 806864 | | | PK | 1 | 1 | 0 | 27.790 | 27.79 | |
| 605699 605699 | | Folder 14PT 2Fstr Ltr Man 25Pk 605699 | | | PK | 1 | 1 | 0 | 25.190 | 25.19 | |
| 458914 MN1500B240001 | | BATTERY,AA,ALKALINE,24/PK 458914 | | | PK | 1 | 1 | 0 | 17.020 | 17.02 | |
| 545469 MN2400B40002 | | BATTERYCOPPERTOP,AAA,24PK 545469 | | | PK | 1 | 1 | 0 | 18.740 | 18.74 | |
| 1390240 1884739 | | Sharpie 36CT Fine Blk Box 1390240 | | | PK | 1 | 1 | 0 | 21.590 | 21.59 | |

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307365229001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306273006001

Invoice Date: 4/6/2023

PO Number: P0006580

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782187

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 |
|----------------|------------|-------------|
| 306273006001 | \$55.14 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/06/2023 | Net 30 | 05/10/2023 |

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 | | 306273006001 | | 04/05/2023 | | 04/06/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006580 | | | | Shelly Mocchi | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 6752067 BWKTAPEM25 | | TAPE,MEASURE,25FT,BLK/YLW 6752067 | | | EA | 6 | 6 | 0 | 9.190 | | 55.14 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 55.14 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$55.14 |

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 | 306273006001 | 04/06/2023 | \$55.14 | |

FL0 749706206 3062730060016 00000005514 1 0

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_306273006001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307285066001

Invoice Date: 4/10/2023

PO Number: P0006593

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782188

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 |
| 307285066001 | \$179.20 | 1 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/10/2023 | Net 30 | 05/10/2023 |

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 | | 307285066001 | | 04/06/2023 | | 04/10/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006593 | | | | Jennifer Charles | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 345254 31450 | | Frixion Clicker,.7mm,Blk,12pk | | | DZ | 1 | 1 | 0 | 15.470 | | 15.47 |
| 345239 31452 | | Frxiion Clicker,.7mm,Red, 12pk | | | DZ | 1 | 1 | 0 | 15.470 | | 15.47 |
| 634313 CJV202268 | | Book Steno , 6x9, White, 70 Sh | | | PK | 1 | 1 | 0 | 6.780 | | 6.78 |
| 543037 543037 | | MANILA FF,LTR,POSITION 1 | | | BX | 2 | 2 | 0 | 16.790 | | 33.58 |
| 458914 MN1500B240001 | | BATTERY,AA,ALKALINE,24/PK | | | PK | 1 | 1 | 0 | 17.020 | | 17.02 |
| 7993335 BICMPE12 | | PENCIL,MECH,REVOLUTION,.7,12PK | | | DZ | 1 | 1 | 0 | 5.990 | | 5.99 |
| 634277 ODLP2209 | | Pad Legal , 5 x 8, Astd, 50 Sh | | | PK | 1 | 1 | 0 | 6.350 | | 6.35 |
| 396921 73915 | | BINDER,OD,VIEW, RR,.5",BLACK | | | EA | 1 | 1 | 0 | 1.800 | | 1.80 |
| 322674 660-RP-A | | NOTES,RECYCLED,LINED,4x6,5PK | | | PK | 1 | 1 | 0 | 8.660 | | 8.66 |
| 790801 31021 | | PEN,RETRACT,G-2,FN,BLUE | | | DZ | 1 | 1 | 0 | 13.140 | | 13.14 |
| 203349 30001 | | MARKER,SHARPIE,FINE,DZ,BLACK | | | DZ | 1 | 1 | 0 | 9.110 | | 9.11 |
| 625529 CJV202275 | | PadLegal,8.5x11.75,White,50 Sh | | | PK | 1 | 1 | 0 | 13.290 | | 13.29 |
| 400866 LF-33 | | CLIPS,BINDER,MINI,BLK,60PK | | | PK | 1 | 1 | 0 | 5.690 | | 5.69 |
| 574566 8160 | | LABEL,IJ,ADDR,WHT,750PK | | | PK | 1 | 1 | 0 | 8.870 | | 8.87 |
| 335185 686-RALY | | TAB,POST-IT,DURABLE,4/PK | | | PK | 2 | 2 | 0 | 8.990 | | 17.98 |



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 |
|----------------|------------|-------------|
| 307285066001 | \$179.20 | 2 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/10/2023 | Net 30 | 05/10/2023 |

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 | | 307285066001 | | 04/06/2023 | | 04/10/2023 | |
| BILLING ID | | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | | P0006593 | | | | Jennifer Charles | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 179.20 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$179.20 |

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 | 307285066001 | 04/10/2023 | \$179.20 | |

FL0 749706206 3072850660016 00000017920 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307285066001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304084246001

Invoice Date: 4/6/2023

PO Number: P0006567

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782189

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 |
| 304084246001 | \$199.99 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/06/2023 | Net 30 | 05/10/2023 |

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 | | 304084246001 | | 04/04/2023 | | 04/06/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006567 | | | Patricia Augustyn | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 7144748 ROLLBOARD- WHT | BOARD, DRY, ERASE, WHEELS 7144748 | | | EA | 1 | 1 | 0 | 199.990 | 199.99 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 199.99 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$199.99 |

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 | 304084246001 | 04/06/2023 | \$199.99 | |

FLO 749706206 3040842460019 00000019999 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_304084246001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306580224001

Invoice Date: 4/6/2023

PO Number: P0006584

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782190

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_306580224001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307370443001

Invoice Date: 4/10/2023

PO Number: P0006611

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782191

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307370443001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307278597001

Invoice Date: 4/7/2023

PO Number: P0006592

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782193

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 |
|----------------|------------|-------------|
| 307278597001 | \$4.86 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/07/2023 | Net 30 | 05/10/2023 |

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 | | 307278597001 | | 04/06/2023 | | 04/07/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006592 | | | | Marilyn Ortiz | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 1379557 ODUS-1379557 | | Promo Clip Pack 96 Count 1379557 | | | BX | 1 | 1 | 0 | 4.860 | | 4.86 |

| | | |
|---------------------------------------|---------------|--------|
| | SUB-TOTAL | 4.86 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$4.86 |

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 | 307278597001 | 04/07/2023 | \$4.86 | |

FL0 749706206 3072785970019 00000000486 1 0

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307278597001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307370430001

Invoice Date: 4/10/2023

PO Number: P0006611

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782194

Document Type: AP Invoice

Document Below



| ACCOUNT NUMBER | | ACCOUNT MANAGER | | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | | SHIPPED DATE | |
|--------------------------------|--|---|--|------------|------------|---------------------------|-------------|------------|---------------|-------------------|--|
| 64076681 | | | | 99 | | 307370430001 | | 04/06/2023 | | 04/10/2023 | |
| BILLING ID | | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | | P0006611 | | | | Jessica Lang, HSC 1220 | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 8635407 C181700-23 | | DESKPAD,RY23,MONTHLY,17X10 8635407 | | | EA | 1 | 1 | 0 | 7.990 | 7.99 | |
| 314934 HY2450 | | ORGANIZER,OVAL,BLACK 314934 | | | EA | 3 | 3 | 0 | 6.220 | 18.66 | |
| 123073 00801M | | REST,PHONE,MICROBAN,SOF2,BK 123073 | | | EA | 1 | 1 | 0 | 11.490 | 11.49 | |
| 458612 55873--001 | | SCISSORS,STRT,8",2/PK,BLK 458612 | | | PK | 1 | 1 | 0 | 2.620 | 2.62 | |
| 293433 OD10014 | | WIPES,SACHETS,SCRNCLNG,100PK 293433 | | | PK | 1 | 1 | 0 | 17.500 | 17.50 | |
| 696526 EN91 | | BATTERY,SIZE AA,ALKALINE,24BOX 696526 | | | BX | 1 | 1 | 0 | 9.470 | 9.47 | |
| 911245 OD15210/3-245 | | DUSTER,OFFICE DEPOT,10oz,3PK 911245 | | | PK | 1 | 1 | 0 | 17.760 | 17.76 | |
| 206426 RW206426 | | ERASER,CAP,ASSORTED CLRS,72/PK 206426 | | | PK | 1 | 1 | 0 | 0.990 | 0.99 | |
| 305466 CJV202257 | | PAD,PERF,8.5X11,OD,LGL RLD,12P 305466 | | | PK | 1 | 1 | 0 | 7.620 | 7.62 | |
| 203349 30001 | | MARKER,SHARPIE,FINE,DZ,BLACK 203349 | | | DZ | 1 | 1 | 0 | 9.110 | 9.11 | |
| 451898 37001 | | MARKER,PERM,UFINE,SHARP,DZ,BL K 451898 | | | DZ | 1 | 1 | 0 | 9.570 | 9.57 | |
| 8028716 701200523 | | PLANNERS,MTHLY,MED,BLK 8028716 | | | EA | 1 | 1 | 0 | 19.990 | 19.99 | |
| 952733 31256 | | PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733 | | | DZ | 1 | 1 | 0 | 13.540 | 13.54 | |
| 182733 8420152 | | PEN,FLAIR,W/POINTGUARD,DZ,RED 182733 | | | DZ | 1 | 1 | 0 | 15.950 | 15.95 | |
| 182758 8440152 | | PEN,FLAIR,W/POINTGUARD,DZ 182758 | | | DZ | 1 | 1 | 0 | 15.950 | 15.95 | |
| 891993 APS0500N | | SHARPENER,MANUAL, DB HOLE 891993 | | | EA | 6 | 6 | 0 | 1.390 | 8.34 | |
| 432479 DS330-SSVA | | NOTES,POST-IT,POP-UP,SS,12PK 432479 | | | PK | 1 | 1 | 0 | 14.520 | 14.52 | |
| 723017 686-AYPV1IN | | TABS,DISP,1IN,BRIGHT 723017 | | | PK | 1 | 1 | 0 | 8.620 | 8.62 | |
| 818973 BSN82977 | | ORGANIZER,4-DRW,CLR 818973 | | | EA | 1 | 1 | 0 | 17.990 | 17.99 | |
| 366156 65270 | | TRAY,LTR,STACKABLE,6/PK,BLACK 366156 | | | PK | 2 | 2 | 0 | 10.230 | 20.46 | |
| 720461 RTP-003608-OP-0 | | RULER,W/BNDR HOLES,12",PLSTC,ASTD CLRS 720461 | | | EA | 5 | 5 | 0 | 0.440 | 2.20 | |
| 272060 0086201 | | TOTE,FILE,LTR/LGL BANK-BX 272060 | | | EA | 1 | 1 | 0 | 18.190 | 18.19 | |

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307370430001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305029555001

Invoice Date: 4/6/2023

PO Number: P0006574

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782195

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_305029555001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307388235001

Invoice Date: 4/5/2023

PO Number: P0006560

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782196

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 |
| 307388235001 | \$49.68 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/05/2023 | Net 30 | 05/10/2023 |

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

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

| ACCOUNT NUMBER | | ACCOUNT MANAGER | SHIP TO ID | | ORDER NUMBER | | ORDER DATE | SHIPPED DATE | |
|-----------------------------|-------------------------------|-----------------|------------|-------------|--------------|---------|------------|----------------|------------|
| 64076681 | | | 99 | | 307388235001 | | 04/04/2023 | | 04/05/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0006560 | | | Anna Bakker | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 973069 100300 | BIN,MODULAR,LATCHING,13QT,CLR | | EA | 4 | 4 | 0 | 8.740 | 34.96 | |
| 160064 683-VAD1 | FLAGS,POST-IT(R),SMALL SIZED | | PK | 1 | 1 | 0 | 6.930 | 6.93 | |
| 9917534 MMM6837CF | FLAGS,SLFADHSV,AST,189CT | | PK | 1 | 1 | 0 | 7.790 | 7.79 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 49.68 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$49.68 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 307388235001 | 04/05/2023 | \$49.68 | |

FL0 749706206 3073882350014 00000004968 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:47 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307388235001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 295212241001

Invoice Date: 2/22/2023

PO Number: P0005952

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782197

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 |
| 295212241001 | \$129.25 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 02/22/2023 | Net 30 | 03/29/2023 |

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 | | 295212241001 | | 02/21/2023 | | 02/22/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0005952 | | | Rebecca Bahr | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | | |
| 6275549 0800107 | BOX,L/L,OD ,STANDARD,10PK | | PK | 2 | 2 | 0 | 15.410 | 30.82 | | |
| 810838 NF810838 | FOLDER,LTR,1/3CUT,100BX,MANILA | | BX | 2 | 2 | 0 | 7.490 | 14.98 | | |
| 698860 ODV698860 | COVER,PORTFOLIO,11.75X9.5,RED | | BX | 12 | 12 | 0 | 6.730 | 80.76 | | |
| 308478 10001 | CLIP,PAPER,#1,SMTH,OD,10PK | | PK | 1 | 1 | 0 | 2.690 | 2.69 | | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 129.25 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$129.25 |

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 | 295212241001 | 02/22/2023 | \$129.25 | |

```

FL0      749706206 2952122410012 00000012925 1 0

```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 02/21/2023 to 02/27/2023 for account 64076681.

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

Tue, Feb 28, 2023 at 12:27 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 02/21/2023 to 02/27/2023.

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_27-FEB-23_295212241001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300898035001

Invoice Date: 4/7/2023

PO Number: P0006599

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782198

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:47 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 04/04/2023 to 04/10/2023.

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_10-APR-23_300898035001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305563961001

Invoice Date: 3/28/2023

PO Number: P0006451

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782960

Document Type: AP Invoice

Document Below

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 305563961001 | 03/28/2023 | \$51.93 | |

"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.

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_03-APR-23_305563961001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305563960001

Invoice Date: 3/27/2023

PO Number: P0006451

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782962

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:

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.

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_03-APR-23_305563960001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307814139001

Invoice Date: 4/6/2023

PO Number:

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782965

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307814139001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305563959001

Invoice Date: 3/27/2023

PO Number: P0006451

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782966

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 |
|----------------|------------|-------------|
| 305563959001 | \$63.43 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 03/27/2023 | Net 30 | 04/26/2023 |

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 | | 305563959001 | | 03/24/2023 | | 03/27/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006451 | | | | Jim Nocera | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 6094137 702600523 | | PLANNERS,MTHLY,LRG,BLK 6094137 | | | EA | 1 | 1 | 0 | 21.590 | | 21.59 |
| 425815 BL77-A | | pen,energel,0.7mm,dz,blk,rtx 425815 | | | DZ | 2 | 2 | 0 | 20.920 | | 41.84 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 63.43 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$63.43 |

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 | 305563959001 | 03/27/2023 | \$63.43 | |

FL0 749706206 3055639590018 00000006343 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 03/21/2023 to 03/27/2023 for account 64076681.

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

Mon, Mar 27, 2023 at 10:34 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 03/21/2023 to 03/27/2023.

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_27-MAR-23_305563959001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307278601001

Invoice Date: 4/6/2023

PO Number: P0006592

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782968

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 |
| 307278601001 | \$80.36 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/06/2023 | Net 30 | 05/10/2023 |

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 | | 307278601001 | | 04/06/2023 | | 04/06/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006592 | | | Marilyn Ortiz | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | | |
| 157715 2002W | fan,desk,personal,6" | | BX | 4 | 4 | 0 | 20.090 | 80.36 | | |
| | 157715 | | | | | | | | | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 80.36 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$80.36 |

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 | 307278601001 | 04/06/2023 | \$80.36 | |

FL0 749706206 3072786010013 00000008036 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:48 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307278601001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307278599001

Invoice Date: 4/10/2023

PO Number: P0006592

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782971

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 |
| 307278599001 | \$58.64 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/10/2023 | Net 30 | 05/10/2023 |

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 | | 307278599001 | | 04/06/2023 | | 04/10/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006592 | | | Marilyn Ortiz | | | | | | |
| 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 | 307278599001 | 04/10/2023 | \$58.64 | |

FL0 749706206 3072785990017 00000005864 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 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 11:55 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307278599001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307278595001

Invoice Date: 4/7/2023

PO Number: P0006592

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782974

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 |
|----------------|------------|-------------|
| 307278595001 | \$64.19 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/07/2023 | Net 30 | 05/10/2023 |

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 | | 307278595001 | | 04/06/2023 | | 04/07/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006592 | | | | Marilyn Ortiz | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 808725 50050 | | CARTRIDGE,STAPLES,F/#5000 808725 | | | EA | 1 | 1 | 0 | 11.690 | | 11.69 |
| 110284 OD15210/6-284 | | DUSTER,OFFICE DEPOT,10OZ,6PK 110284 | | | PK | 1 | 1 | 0 | 30.030 | | 30.03 |
| 221784 10009 | | CLIP,PAPER,JMB,PRM SMTH OD,5PK 221784 | | | PK | 1 | 1 | 0 | 6.740 | | 6.74 |
| 687301 2134341 | | PEN SET,VIS-A-VIS,FINE,4-COLOR 687301 | | | PK | 1 | 1 | 0 | 4.930 | | 4.93 |
| 423616 GSF11BLK | | PEN,ROUNDSTIC,BIC,12-PK,BLACK 423616 | | | DZ | 10 | 10 | 0 | 1.080 | | 10.80 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 64.19 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$64.19 |

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 | 307278595001 | 04/07/2023 | \$64.19 | |

FL0 749706206 3072785950011 00000006419 1 0

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 04/04/2023 to 04/10/2023 for account 64076681.

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

Mon, Apr 10, 2023 at 09:47 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 04/04/2023 to 04/10/2023.

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_10-APR-23_307278595001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 306888743001

Invoice Date: 4/3/2023

PO Number: P0006532

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0782976

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>

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.

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_03-APR-23_306888743001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309012924001

Invoice Date: 4/12/2023

PO Number: P0006654

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783015

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Mon, Apr 17, 2023 at 11:18 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 04/11/2023 to 04/17/2023.

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_17-APR-23_309012924001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 308711675001
Invoice Date: 4/14/2023
PO Number: P0006639
Check Number: E0094782
Check Amount: \$ 5,758.48
Check Date: 04/19/2023
Voucher Number: V0783016
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_308711675001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308447727001

Invoice Date: 4/14/2023

PO Number: P0006702

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783017

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Mon, Apr 17, 2023 at 11:18 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 04/11/2023 to 04/17/2023.

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_17-APR-23_308447727001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309007378001

Invoice Date: 4/12/2023

PO Number: P0006653

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783018

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 |
|----------------|------------|-------------|
| 309007378001 | \$289.45 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/12/2023 | Net 30 | 05/17/2023 |

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 | | 309007378001 | | 04/11/2023 | | 04/12/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006653 | | | | Susan Maloney | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 9673410 KMW33272 | | PRESENTER,LASER,WIRELESS,RD 9673410 | | | EA | 5 | 5 | 0 | 57.890 | | 289.45 |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 289.45 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$289.45 |

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 | 309007378001 | 04/12/2023 | \$289.45 | |

FL0 749706206 3090073780015 00000028945 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 04/11/2023 to 04/17/2023 for account 64076681.

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

Mon, Apr 17, 2023 at 11:18 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 04/11/2023 to 04/17/2023.

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_17-APR-23_309007378001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307717607001

Invoice Date: 4/11/2023

PO Number: P0006616

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783019

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Mon, Apr 17, 2023 at 11:18 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 04/11/2023 to 04/17/2023.

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_17-APR-23_307717607001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304518559001

Invoice Date: 4/14/2023

PO Number: P0006688

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783020

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Mon, Apr 17, 2023 at 11:18 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 04/11/2023 to 04/17/2023.

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_17-APR-23_304518559001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308704798001

Invoice Date: 4/12/2023

PO Number: P0006636

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783021

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 |
| 308704798001 | \$119.27 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/12/2023 | Net 30 | 05/17/2023 |

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 | | 308704798001 | | 04/11/2023 | | 04/12/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006636 | | | | Anabel Cruz | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 169990 ST001 | | HOLDER,PENCIL,JUMBO,MESH,BLACK | | EA | 1 | 1 | 0 | 1.610 | | 1.61 | |
| 583875 DS440-SSVP | | NOTE,POPOP,SPR STCKY,4/PK | | PK | 1 | 1 | 0 | 13.940 | | 13.94 | |
| 199784 CLIP-DISPENSER- | | CLIP DISPENSER,LARGE,CLR/BK | | EA | 1 | 1 | 0 | 3.130 | | 3.13 | |
| 166967 70501RT | | HOLDER,BUSINESS,CARD,SINGL,2PK | | PK | 2 | 2 | 0 | 6.490 | | 12.98 | |
| 890321 DBL561201 | | STAND,PANEL,INSTAVW,BK | | EA | 1 | 1 | 0 | 64.790 | | 64.79 | |
| 563289 COS035532 | | STAMP,SHUTTER,2 COLOR,COPY | | EA | 1 | 1 | 0 | 8.180 | | 8.18 | |
| 268091 CJV202256 | | PAD,GUM,8.5X11,OD,WHT,LGL RLD | | DZ | 2 | 2 | 0 | 7.320 | | 14.64 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 119.27 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$119.27 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 308704798001 | 04/12/2023 | \$119.27 | |

FLO 749706206 3087047980010 00000011927 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 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_308704798001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305645315001

Invoice Date: 4/17/2023

PO Number: P0006726

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783022

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_305645315001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300985092001

Invoice Date: 4/17/2023

PO Number: P0006682

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783023

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_300985092001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 301434378001
Invoice Date: 3/17/2023
PO Number: P0006282
Check Number: E0094782
Check Amount: \$ 5,758.48
Check Date: 04/19/2023
Voucher Number: V0783024
Document Type: AP Invoice

Document Below

"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>

Mon, Mar 20, 2023 at 09:28 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 03/14/2023 to 03/20/2023.

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_20-MAR-23_301434378001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309027147001

Invoice Date: 4/12/2023

PO Number: P0006658

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783025

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 |
| 309027147001 | \$64.99 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/12/2023 | Net 30 | 05/17/2023 |

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 | | 309027147001 | | 04/11/2023 | | 04/12/2023 | |
| BILLING ID | | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | | P0006658 | | | | Maryellen Schlosser | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 864269 TULJRNTBK-LHR-B | | NOTEBOOK,JR,LEA,8.5x5.5,BLK 864269 | | | EA | 1 | 1 | 0 | 20.990 | 20.99 | |
| 765383 TULJRFILR- RULED | | FILLER,JR,NOTETAKING,8.5x5.5 765383 | | | PK | 10 | 10 | 0 | 4.400 | 44.00 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 64.99 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$64.99 |

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 | 309027147001 | 04/12/2023 | \$64.99 | |

FL0 749706206 3090271470013 000000006499 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 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_309027147001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 308886280001
Invoice Date: 4/12/2023
PO Number: P0006649
Check Number: E0094782
Check Amount: \$ 5,758.48
Check Date: 04/19/2023
Voucher Number: V0783026
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_308886280001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 306272998001
Invoice Date: 4/13/2023
PO Number: P0006580
Check Number: E0094782
Check Amount: \$ 5,758.48
Check Date: 04/19/2023
Voucher Number: V0783027
Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Mon, Apr 17, 2023 at 11:18 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 04/11/2023 to 04/17/2023.

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_17-APR-23_306272998001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308061339001

Invoice Date: 4/13/2023

PO Number: P0006693

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783028

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 |
|----------------|------------|-------------|
| 308061339001 | \$56.49 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/13/2023 | Net 30 | 05/17/2023 |

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 | | 308061339001 | | 04/13/2023 | | 04/13/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006693 | | | | Phil Zuber | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 988320 P2515K | | 2 1/2 X 15 KRAFT MAILING TUBE 988320 | | | CA | 1 | 1 | 0 | 56.490 | | 56.49 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 56.49 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$56.49 |

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 | 308061339001 | 04/13/2023 | \$56.49 | |

FL0 749706206 3080613390011 00000005649 1 6

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Mon, Apr 17, 2023 at 11:18 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 04/11/2023 to 04/17/2023.

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_17-APR-23_308061339001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308893524001

Invoice Date: 4/12/2023

PO Number: P0006651

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783029

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 |
|----------------|------------|-------------|
| 308893524001 | \$50.52 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/12/2023 | Net 30 | 05/17/2023 |

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 | | 308893524001 | | 04/11/2023 | | 04/12/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006651 | | | Jelymar Mejia | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 1395064 OD40280 | | Index Card 3x5 Ruld Rnbw 100Ct 1395064 | | PK | 3 | 3 | 0 | 1.460 | 4.38 | |
| 775660 1752229 | | CLEANER,DE BOARD,EXPO,22oz 775660 | | EA | 1 | 1 | 0 | 7.120 | 7.12 | |
| 533905 533905 | | BOARD,DISPLAY,TRFLD,36X48,BLAC K 533905 | | EA | 1 | 1 | 0 | 8.510 | 8.51 | |
| 806864 1921061 | | MARKER,CHISEL,36PK,ASST 806864 | | PK | 1 | 1 | 0 | 27.790 | 27.79 | |
| 959092 WD-16000103 | | ERASER, MAGNETIC, DRY ERASE 959092 | | EA | 2 | 2 | 0 | 1.360 | 2.72 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 50.52 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$50.52 |

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 | 308893524001 | 04/12/2023 | \$50.52 | |

FL0 749706206 3088935240012 00000005052 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 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_308893524001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308877275001

Invoice Date: 4/12/2023

PO Number: P0006646

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783030

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 |
| 308877275001 | \$108.50 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/12/2023 | Net 30 | 05/17/2023 |

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 | | 308877275001 | | 04/11/2023 | | 04/12/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006646 | | | Pamela McGowan/Laura Talb | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 806864 1921061 | | MARKER,CHISEL,36PK,ASST 806864 | | PK | 1 | 1 | 0 | 27.790 | 27.79 | |
| 110284 OD15210/6-284 | | DUSTER,OFFICE DEPOT,10OZ,6PK 110284 | | PK | 1 | 1 | 0 | 30.030 | 30.03 | |
| 501737 R330-10SSPGO | | NOTE,POST-IT,POPOP,SS,10PK,MUL 501737 | | PK | 1 | 1 | 0 | 16.640 | 16.64 | |
| 458914 MN1500B240001 | | BATTERY,AA,ALKALINE,24/PK 458914 | | PK | 2 | 2 | 0 | 17.020 | 34.04 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 108.50 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$108.50 |

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 | 308877275001 | 04/12/2023 | \$108.50 | |

FL0 749706206 3088772750016 00000010850 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 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_308877275001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308446373001

Invoice Date: 4/14/2023

PO Number: P0006701

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783031

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 |
| 308446373001 | \$293.90 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/14/2023 | Net 30 | 05/17/2023 |

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 | | 308446373001 | | 04/13/2023 | | 04/14/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006701 | | | | Heather Greenbusch | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 1393219 | | THERMAL MOB PRINT ROLL 10PK | | PK | 10 | 10 | 0 | 29.390 | | 293.90 | |
| 1393219 | | 1393219 | | | | | | | | | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 293.90 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$293.90 |

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 | 308446373001 | 04/14/2023 | \$293.90 | |

FLO 749706206 3084463730011 00000029390 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 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_308446373001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 310178885001

Invoice Date: 4/17/2023

PO Number: P0006719

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783032

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 |
|----------------|------------|-------------|
| 310178885001 | \$59.88 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 04/17/2023 | Net 30 | 05/17/2023 |

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 | | 310178885001 | | 04/14/2023 | | 04/17/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006719 | | | | Ashley McLaughlin | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 984690 5309 | | CARD,LSR,TENT,LRG,50CT 984690 | | | BX | 3 | 3 | 0 | 19.960 | | 59.88 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 59.88 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$59.88 |

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 | 310178885001 | 04/17/2023 | \$59.88 | |

FL0 749706206 3101788850017 00000005988 1 0

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Mon, Apr 17, 2023 at 11:18 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 04/11/2023 to 04/17/2023.

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_17-APR-23_310178885001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301149914001

Invoice Date: 4/13/2023

PO Number: P0006683

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783033

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/11/2023 to 04/17/2023 for account 64076681.

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

Tue, Apr 18, 2023 at 02:14 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 04/11/2023 to 04/17/2023.

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_17-APR-23_301149914001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301434382001

Invoice Date: 3/16/2023

PO Number: P0006282

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783034

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 |
| 301434382001 | \$181.20 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 03/16/2023 | Net 30 | 04/19/2023 |

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 | | 301434382001 | | 03/14/2023 | | 03/16/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0006282 | | | Julie Taylor | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 293433 OD10014 | WIPES,SACHETS,SCRNCLNG,100PK 293433 | | PK | 1 | 1 | 0 | 17.500 | 17.50 | |
| 531634 ALL24145 | RUBBERBANDS,SIZE#14,NTN 531634 | | BX | 1 | 1 | 0 | 11.190 | 11.19 | |
| 307512 81505 | ERASER,DRY ERASE,EXPO 307512 | | EA | 12 | 12 | 0 | 2.280 | 27.36 | |
| 735910 735910 | HOLDER,SGN,VERTICAL,8-1/2X11 735910 | | EA | 20 | 20 | 0 | 5.260 | 105.20 | |
| 754381 8395 | BADGE NAME,IJ,160CT,WHITE 754381 | | PK | 1 | 1 | 0 | 19.950 | 19.95 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 181.20 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$181.20 |

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 | 301434382001 | 03/16/2023 | \$181.20 | |

FL0 749706206 3014343820013 00000018120 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 03/14/2023 to 03/20/2023 for account 64076681.

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

Mon, Mar 20, 2023 at 09:28 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 03/14/2023 to 03/20/2023.

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_20-MAR-23_301434382001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301322555001

Invoice Date: 3/3/2023

PO Number: P0006091

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783043

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 |
| 301322555001 | \$318.72 | 1 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 03/03/2023 | Net 30 | 04/05/2023 |

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 | | 301322555001 | | 03/02/2023 | | 03/03/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0006091 | | | | Jessica Lang, HSC 1220 | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 486108 30203 | MOUSEPAD,MEMORY FOAM,BLACK 486108 | | | EA | 1 | 1 | 0 | 12.200 | | 12.20 | |
| 452913 812-10P | TAPE,ECO,MAGIC,3/4"x900",10PK 452913 | | | PK | 1 | 1 | 0 | 19.760 | | 19.76 | |
| 514228 R330-18CTCP | NOTE,POST-IT,POP-UP,SS,18PK,CT 514228 | | | PK | 1 | 1 | 0 | 21.990 | | 21.99 | |
| 123073 00801M | REST,PHONE,MICROBAN,SOF2,BK 123073 | | | EA | 1 | 1 | 0 | 11.490 | | 11.49 | |
| 242767 YL1028 | CLIP,MAGNET,SQUARE,LARGE,3PK 242767 | | | PK | 6 | 6 | 0 | 1.470 | | 8.82 | |
| 542812 HY106605-PK | HIGHLIGHTERS,RCYCL,12PK,PINK 542812 | | | DZ | 1 | 1 | 0 | 2.820 | | 2.82 | |
| 896304 27009 | HIGHLIGHTER,PKT ACC,DZ,PINK 896304 | | | DZ | 2 | 2 | 0 | 6.600 | | 13.20 | |
| 542857 ODHLGRN12PKN | HIGHLIGHTER,RCYCL,12PK,GREEN 542857 | | | DZ | 1 | 1 | 0 | 2.820 | | 2.82 | |
| 619601 27026 | HIGHLIGHTER,POCKET,ACCENT,FL GN 619601 | | | DZ | 2 | 2 | 0 | 6.980 | | 13.96 | |
| 262731 27006 | HIGHLIGHTRE,POCKET ACCENT,FLOR 262731 | | | DZ | 2 | 2 | 0 | 6.600 | | 13.20 | |
| 619627 27025 | HIGHLIGHTER,PKT,ACCENT,FLYL,DZ 619627 | | | DZ | 2 | 2 | 0 | 6.600 | | 13.20 | |
| 818019 80008D | MARKER,EXPOLOWOD,PE,12PK 818019 | | | DZ | 1 | 1 | 0 | 13.880 | | 13.88 | |
| 328649 80004 | MARKER,CHISEL TIP,EXPO 2,GREEN 328649 | | | DZ | 1 | 1 | 0 | 13.870 | | 13.87 | |
| 259271 80003 | MARKER,CHISEL TIP,EXPO 2,BLUE 259271 | | | DZ | 2 | 2 | 0 | 13.870 | | 27.74 | |
| 408146 SAN2003895 | MARKER,EXPO,ULTRA,FINE,36CT 408146 | | | PK | 1 | 1 | 0 | 56.490 | | 56.49 | |
| 952761 31258 | PEN,G2,1.0MM,BOLD,RT,DOZEN,RE D 952761 | | | DZ | 1 | 1 | 0 | 13.500 | | 13.50 | |
| 952733 31256 | PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733 | | | DZ | 1 | 1 | 0 | 13.540 | | 13.54 | |
| 182741 8430152 | PEN,FLAIR,PNTGRD,DZ,BLK 182741 | | | DZ | 2 | 2 | 0 | 16.070 | | 32.14 | |
| 1378954 YL1036 | Color Push Pins 250ct 1378954 | | | BX | 1 | 1 | 0 | 1.700 | | 1.70 | |
| 828342 686-ALYR | TABS,DURABLE,2",24PK,ASTD 828342 | | | PK | 2 | 2 | 0 | 1.890 | | 3.78 | |
| 925971 686-PGO | FLAGS,INDEX,DURABLE,3PK,FLUOR 925971 | | | PK | 2 | 2 | 0 | 4.310 | | 8.62 | |

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 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 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 02/28/2023 to 03/06/2023.

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_06-MAR-23_301322555001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 295638801001

Invoice Date: 3/1/2023

PO Number: P0006037

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783047

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Apr 18, 2023 at 08:28 PM UTC

CC:

BCC:

1 attachment

3529_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 295514689001

Invoice Date: 2/23/2023

PO Number: P0005957

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783048

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Apr 18, 2023 at 08:27 PM UTC

CC:

BCC:

1 attachment

3528_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300592794001

Invoice Date: 3/2/2023

PO Number: P0006059

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783049

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Apr 18, 2023 at 08:28 PM UTC

CC:

BCC:

1 attachment

3533_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 300592795001
Invoice Date: 3/1/2023
PO Number: P0006059
Check Number: E0094782
Check Amount: \$ 5,758.48
Check Date: 04/19/2023
Voucher Number: V0783050
Document Type: AP Invoice

Document Below

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Apr 18, 2023 at 08:28 PM UTC

CC:

BCC:

1 attachment

3530_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 295479506002

Invoice Date: 3/1/2023

PO Number: P0006005

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783051

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Apr 18, 2023 at 08:28 PM UTC

CC:

BCC:

1 attachment

3531_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300207613001

Invoice Date: 3/10/2023

PO Number: P0006158

Check Number: E0094782

Check Amount: \$ 5,758.48

Check Date: 04/19/2023

Voucher Number: V0783086

Document Type: AP Invoice

Document Below

"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>

Tue, Mar 14, 2023 at 12:55 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 03/07/2023 to 03/13/2023.

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_13-MAR-23_300207613001.PDF