

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 294784300002

Invoice Date: 2/27/2023

PO Number:

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783129

Document Type: AP Invoice

Document Below

"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>

Mon, Feb 27, 2023 at 10:13 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 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_294784300002.PDF

From: Boulom, Karyin
To: Jadzak, Nancy
Cc: Kalboth, Brett
Subject: FW: [External] Return Confirmation #294780204-001
Date: Thursday, March 2, 2023 11:23:51 AM

Hi Nancy,

Office Depot is issuing a credit for the missing item (which is now out of stock).
Please see the below copy. The customer service rep says it will take 24 hours to finalize the below.

If you have any questions, just let me know.

Thank you,

Karyin

From: ODP Business Solutions <noreply_ec@odpbusiness.com>
Sent: Thursday, March 2, 2023 11:19 AM
To: Boulom, Karyin <boulomk@cod.edu>
Subject: [External] Return Confirmation #294780204-001

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.



888.2.OFFICE
888.263.3423

Return Order Confirmation

Thank you for choosing ODP Business Solutions for your office supply needs. We appreciate your continued business.

Thank you for shopping with us.

This email confirms your request for return order number: 294780204-001

The parcel service designated for your return will be notified and scheduled to collect your package(s) on the assigned pickup date. Please have your items boxed and ready for shipment. To cancel this return please contact your customer service representative. You can view details of your return in the [Order History](#) section of your account.

RETURN INFORMATION

Return Order Number : <u>294780204-001</u>	Your items are scheduled for: Pickup - Estimated date 02/23/2023
Return Request Date : 02/22/2023	Return Carrier: All Other 3rd Party
Original Order Number: 293492895-001	

PO Number: P0005864	Contact: Karyin Boulom
-------------------------------	----------------------------------

LOC:
6869:Third Party

SHIP FROM INFORMATION

Ship From Address:
COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN, IL 601376599

BILLING INFORMATION

Billing Contact:	Desk:
Karyin Boulom	PO#: P0005864
630-942-2238	Cost Ctr:
	REL:

BILLING INFORMATION

Billing Contact:	Refund Method(s):
Karyin Boulom	Account Billing
630-942-2238	Amount: (19.99)

Refund Method(s):

Account Billing
Amount: (19.99)

Return Order Number : 294780204-001

ITEM DESCRIPTION	QTY:	UNIT PRICE	UM	CREDIT
Post-it® Notes Original Notepads - 1.50" x 2" - Removable - 24 / Bundle (4974609)	1	19.990	bundle	19.99

LEGEND

QTY: Original Quantity Ordered
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: \$-19.99
Tax: \$0.00
Delivery Charge: \$0.00
Misc.: \$0.00

Total Credit: -19.99

Return action : Return for Credit

Return reason : WW

Questions? We're here to help:

Visit Our [Help Center](#)
Start a [for self-service returns](#)
[Chat](#) or [Text](#) with us

Download our App for Exclusive Offers



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This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s).

ODP Business Solutions has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select state laws and for financial reporting purposes, all sales shipped to California, Ohio and Texas customers are made by eDepot, LLC, an affiliate of ODP Business Solutions and are F.O.B. destination point.

[Privacy Policy](#)

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300343966001-2

Invoice Date: 3/3/2023

PO Number:

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783130

Document Type: AP Invoice

Document Below

"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>

Mon, Mar 6, 2023 at 10:07 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Attached is your electronic billing for 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

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1 attachment

64076681_274311912_06-MAR-23_300343966001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302879956001

Invoice Date: 3/10/2023

PO Number:

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783131

Document Type: AP Invoice

Document Below



CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
302879956001	-\$19.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2023		

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		302879956001		03/10/2023		03/10/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005864				Karyin Boulom						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
4974609 MMM653YWBD		NOTES,POST-IT,1.5X2,12PK,CA 4974609			BD	-1	-1	0	19.990		-19.99

This credit of -\$19.99 relates to invoice 294784300002.

	SUB-TOTAL	-19.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$19.99)

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	302879956001	03/10/2023	-\$19.99	**DO NOT PAY**

FL0 749706206 3028799560014 00000001999 0 3

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

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

CC:

BCC:

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

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1 attachment

64076681_274311912_13-MAR-23_302879956001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 293492895001

Invoice Date: 2/15/2023

PO Number: P0005864

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783134

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
293492895001	\$107.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/15/2023	Net 30	03/22/2023

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		293492895001		02/14/2023		02/15/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0005864			Karyin Boulom					
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	
532866 AVT75338	CLIP,PANEL WALL,20/PK,AST 532866		PK	1	1	0	16.790	16.79	
717261 DS330	POST-IT,POP-UP,DISPENSER,3X3" 717261		EA	1	1	0	9.360	9.36	
4974609 MMM653YWBD	NOTES,POST-IT,1.5X2,12PK,CA 4974609		BD	1	1	0	19.990	19.99	
438121 S438121	ENVELOPE,LTR,O/D,POLY,5PK,ASTD 438121		PK	1	1	0	2.460	2.46	

	SUB-TOTAL	107.24
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$107.24

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	293492895001	02/15/2023	\$107.24	

FL0 749706206 2934928950011 00000010724 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 02/14/2023 to 02/20/2023 for account 64076681.

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

Tue, Feb 21, 2023 at 12:20 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/14/2023 to 02/20/2023.

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_20-FEB-23_293492895001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 294368422001-2

Invoice Date: 2/20/2023

PO Number:

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783667

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
294368422001	\$58.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/20/2023	Net 30	03/22/2023

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01000000000000000000000000000000

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		294368422001		02/17/2023		02/20/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0005911				Mark Garstka					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
571362 MN16RT4Z		BATTERY, ALKA, 9V, 4 571362		PK	1	1	0	12.240	12.24		
991152 MN24P36		BATTERY, COPPERTOP, AAA, 36 CT 991152		BX	1	1	0	28.670	28.67		
634277 99510		Pad Legal , 5 x 8, Astd, 50 Sh 634277		PK	2	2	0	6.350	12.70		
220690 39856-OD		TAPE, MP, 1.89X54.6, 6PK, CLEAR 220690		PK	1	1	0	5.100	5.10		

	SUB-TOTAL	58.71
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$58.71

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
COLLEGE OF DUPAG E EDI	74970620	294368422001	02/20/2023	\$58.71

AMOUNT ENCLOSED

FL0 749706206 2943684220014 00000005871 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 02/14/2023 to 02/20/2023 for account 64076681.

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

Tue, Feb 21, 2023 at 12:21 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Attached is your electronic billing for 02/14/2023 to 02/20/2023.
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

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1 attachment

64076681_274311912_20-FEB-23_294368422001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309190850001

Invoice Date: 4/19/2023

PO Number: P0006756

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783733

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
309190850001	\$77.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/19/2023	Net 30	05/24/2023

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		309190850001		04/18/2023		04/19/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006756				Barbara Stamets						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
294806 MIICUR961R		COLD PACK,INSTANT COLD,GN 294806		BX	4	4	0	4.890		19.56	
628284 90754		KIT,FIRST AID, 10 PERSON 628284		EA	2	2	0	29.090		58.18	

	SUB-TOTAL	77.74
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$77.74

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	309190850001	04/19/2023	\$77.74	

FL0 749706206 3091908500016 00000007774 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 04/18/2023 to 04/24/2023 for account 64076681.

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

Tue, Apr 25, 2023 at 12:52 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 04/18/2023 to 04/24/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_24-APR-23_309190850001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305645320001

Invoice Date: 4/17/2023

PO Number: P0006726

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783734

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
305645320001	\$5.89	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		305645320001		04/14/2023		04/17/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006726				Tracey Dulceak						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
253025 232419229		ENVELOPE,5.75X5.75,STEAL 253025			PK	1	1	0	5.890		5.89

	SUB-TOTAL	5.89
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$5.89

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	305645320001	04/17/2023	\$5.89	

FL0 749706206 3056453200015 00000000589 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 04/18/2023 to 04/24/2023 for account 64076681.

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

Tue, Apr 25, 2023 at 12:52 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 04/18/2023 to 04/24/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_24-APR-23_305645320001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308363144001

Invoice Date: 4/20/2023

PO Number: P0006767

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783735

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/18/2023 to 04/24/2023 for account 64076681.

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

Mon, Apr 24, 2023 at 10:08 PM UTC

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1 attachment

64076681_274311912_24-APR-23_308363144001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309769006001

Invoice Date: 4/20/2023

PO Number: P0006748

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783736

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/18/2023 to 04/24/2023 for account 64076681.

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

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1 attachment

64076681_274311912_24-APR-23_309769006001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309477874001

Invoice Date: 4/21/2023

PO Number: P0006776

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783737

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 04/18/2023 to 04/24/2023 for account 64076681.

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1 attachment

64076681_274311912_24-APR-23_309477874001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 310383757001

Invoice Date: 4/21/2023

PO Number: P0006786

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783738

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
310383757001	\$83.28	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/21/2023	Net 30	05/24/2023

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		310383757001		04/20/2023		04/21/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006786			Autumn Jacobs					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
825190 RTP-001948-HD-0	CLIP,BINDER,MED,1.25IN,144/PK 825190		PK	2	2	0	8.780	17.56	
305466 CJV202257	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	2	2	0	7.620	15.24	
477727 OIC10045	CLIPBOARD,OD,3/PK,WOOD 477727		PK	1	1	0	4.300	4.30	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858		PK	1	1	0	30.490	30.49	
757655 BSN58507	CLIP,BULLDG,MAG,#2,12/DS 757655		BX	1	1	0	15.690	15.69	

	SUB-TOTAL	83.28
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$83.28

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	310383757001	04/21/2023	\$83.28	

FLO 749706206 3103837570018 00000008328 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 04/18/2023 to 04/24/2023 for account 64076681.

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

Tue, Apr 25, 2023 at 12:52 AM UTC

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BCC:

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_24-APR-23_310383757001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308608971001

Invoice Date: 4/20/2023

PO Number: P0006769

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783739

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
308608971001	\$76.07	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/20/2023	Net 30	05/24/2023

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		308608971001		04/19/2023		04/20/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006769				Cynthia Conley						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions: 4/18/23 Label pkg: Attn: CindyConley HSC 1122											
724522 NB-20110517		RULER,OD, 6",PLASTIC,ASTD CLRS 724522			EA	30	30	0	0.790		23.70
376674 80220		PAD,STENO,6x9,80SHT,4PK,WHITE 376674			PK	2	2	0	15.740		31.48
307397 NJH58SW		PAD,PERF,5X8,CAN,LGL,RLD,12PK 307397			DZ	1	1	0	3.490		3.49
479608 AH505-12-B		PEN,RET,BP,1.0MM,12/PK,BLK 479608			DZ	5	5	0	3.480		17.40

SUB-TOTAL		76.07
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		\$76.07
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	308608971001	04/20/2023	\$76.07	

FL0 749706206 3086089710012 00000007607 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 04/18/2023 to 04/24/2023 for account 64076681.

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

Tue, Apr 25, 2023 at 12:52 AM UTC

CC:

BCC:

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

Thank You,

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1 attachment

64076681_274311912_24-APR-23_308608971001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 310765851001

Invoice Date: 4/21/2023

PO Number: P0006788

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783740

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 04/18/2023 to 04/24/2023 for account 64076681.

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

Mon, Apr 24, 2023 at 10:08 PM UTC

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BCC:

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1 attachment

64076681_274311912_24-APR-23_310765851001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303213391001

Invoice Date: 4/19/2023

PO Number: P0006758

Check Number: E0094890

Check Amount: \$ 1,857.15

Check Date: 04/26/2023

Voucher Number: V0783741

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
303213391001	\$208.70	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/19/2023	Net 30	05/24/2023

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		303213391001		04/18/2023		04/19/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006758				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
604732 910-006830		WIRELESS MOUSE M325 - RED 604732			EA	1	1	0	15.810	15.81	
273024 910-001917		MOUSE,WRLS,M310,OPTICAL,BLUE 273024			EA	1	1	0	15.660	15.66	
5369289 ODUS2133-022		PLANNER,M, 8X10,AY23,STRIPES 5369289			EA	1	1	0	14.790	14.79	
523218 F6U64AN#140		INK,CARTRIDGE,HP 63XL,BLACK 523218			EA	2	2	0	35.880	71.76	
509489 F6U63AN#140		INK,HP,63XL,TRICOLOR 509489			EA	2	2	0	41.560	83.12	
408344 56431		FLUID,CORR,BOND,WHITE,3/PK 408344			PK	2	2	0	3.780	7.56	

	SUB-TOTAL	208.70
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$208.70

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	303213391001	04/19/2023	\$208.70	

FL0 749706206 3032133910018 00000020870 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
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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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Mon, Apr 24, 2023 at 10:08 PM UTC

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