

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311325458001

Invoice Date: 5/2/2023

PO Number: P0006915

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785182

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
311325458001	\$156.36	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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		311325458001		04/28/2023		05/02/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006915				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
438638 CLI33240BN		PRESENTATION,BOOK,24,POCKET			BD	4	4	0	39.090		156.36
		438638									

	SUB-TOTAL	156.36
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$156.36

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	311325458001	05/02/2023	\$156.36	

FL0 749706206 3113254580010 00000015636 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 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 05/02/2023 to 05/08/2023.

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_08-MAY-23_311325458001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312028529001

Invoice Date: 5/3/2023

PO Number: P0006956

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785188

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:46 AM UTC

CC:

BCC:

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1 attachment

64076681_274311912_08-MAY-23_312028529001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311517424001

Invoice Date: 5/2/2023

PO Number: P0006923

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785194

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
311517424001	\$286.47	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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		311517424001		04/28/2023		05/02/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0006923			Farrel Summers							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions:	Punchout										
628284	KIT,FIRST AID, 10 PERSON			EA	1	1	0	29.090		29.09	
90754	628284										
128853	HIGHLIGHTER,12PK,ASSORTED			DZ	1	1	0	2.870		2.87	
HY1066-AS	128853										
458914	BATTERY,AA,ALKALINE,24/PK			PK	1	1	0	17.020		17.02	
MN1500B240001	458914										
239376	TAPE,LETTERING,PT340/PT540			EA	2	2	0	16.510		33.02	
TZE-251	239376										
503222	NOTE,POST-IT,POP-UP,SS,16PK,YW			PK	1	1	0	19.490		19.49	
R330-14SSCY+2	503222										
347702	ACID FREE TAPE			EA	2	2	0	19.510		39.02	
TZEAF231	347702										
299847	NOTES,SUPER STICKY,3x3,YW			PK	1	1	0	13.990		13.99	
654-12SSCY+4	299847										
678251	PAD POST-IT RULED 4X6 8/PK YLW			PK	1	1	0	14.990		14.99	
660-8PK	678251										
806864	MARKER,CHISEL,36PK,ASST			PK	1	1	0	30.490		30.49	
1921061	806864										
256861	MARKER,EXPO 2,RED			DZ	2	2	0	13.870		27.74	
80002	256861										
259251	MARKER,CHISEL TIP,EXPO,DZ,BLK			DZ	4	4	0	13.680		54.72	
80001	259251										
781323	MARKER,PRM,UTRFN,RCYL,12PK,BL			DZ	1	1	0	4.030		4.03	
P-2111BBK12UF	K										
	781323										

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
311517424001	\$286.47	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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		311517424001		04/28/2023		05/02/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006923				Farrel Summers					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	286.47
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$286.47

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	311517424001	05/02/2023	\$286.47	

FL0 749706206 3115174240013 00000028647 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/02/2023 to 05/08/2023.

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_08-MAY-23_311517424001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311521145001

Invoice Date: 5/2/2023

PO Number: P0006924

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785195

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
311521145001	\$55.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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		311521145001		04/28/2023		05/02/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006924				Gabriel Gonzalez						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
818019 80008D		MARKER,EXPOLOWOD,PE,12PK 818019			DZ	4	4	0	13.880		55.52

	SUB-TOTAL	55.52
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$55.52

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	311521145001	05/02/2023	\$55.52	

FL0 749706206 3115211450013 00000005552 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:47 AM UTC

CC:

BCC:

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1 attachment

64076681_274311912_08-MAY-23_311521145001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 31216273200

Invoice Date: 5/7/2023

PO Number: P0007020

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785196

Document Type: AP Invoice

Document Below



Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
312162732001	\$185.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/07/2023	Net 30	06/07/2023

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		312162732001		05/04/2023		05/07/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007020			Heather Greenbusch					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
216290 2551	42" Wind Curve Platinum with F 216290		EA	1	1	0	66.990	66.99	
216695 4911LASKO	Twist-Top Tower Fan 3 Speeds 216695		EA	3	3	0	39.590	118.77	

	SUB-TOTAL	185.76
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$185.76

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	312162732001	05/07/2023	\$185.76	

FLO 749706206 3121627320014 00000018576 1 6

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

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1 attachment

64076681_274311912_08-MAY-23_312162732001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309775914001

Invoice Date: 5/5/2023

PO Number: P0006999

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785197

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
309775914001	\$102.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/05/2023	Net 30	06/07/2023

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		309775914001		05/04/2023		05/05/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006999			Susan Maloney						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
274411	HOLDER,SGN,VERTICAL,8.5X11,CLR		EA	6	6	0	3.190		19.14	
274411	274411									
485185	ERASER,PCL,LRG,PNK PEARL,3/PK		PK	2	2	0	1.700		3.40	
70501	485185									
566410	WIPES,HND,PURELL SNTZNG,100CT		EA	1	1	0	6.710		6.71	
GOJ 9022-10	566410									
694170	TOWEL,PPR,2 PLY,15ROLL,WHT		CA	1	1	0	20.330		20.33	
4487A1	694170									
329579	CLIPBOARD,WORKMATE II,BK		EA	1	1	0	24.290		24.29	
SAU00552	329579									
991152	BATTERY,COPPERTOP,AAA,36 CT		BX	1	1	0	28.670		28.67	
MN24P36	991152									

	SUB-TOTAL	102.54
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$102.54

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	309775914001	05/05/2023	\$102.54	

FLO 749706206 3097759140018 00000010254 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:10 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_08-MAY-23_309775914001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311226178001

Invoice Date: 5/3/2023

PO Number: P0006878

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785198

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
311226178001	\$276.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/03/2023	Net 30	06/07/2023

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		311226178001		04/26/2023		05/03/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006878				Mercedes Orrick, HSC 1220						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5984376 GRPM311P-23	DRYERASE,HOSPTL,MAG,24X36,WH T 5984376			EA	1	1	0	276.990	276.99		

	SUB-TOTAL	276.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$276.99

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	311226178001	05/03/2023	\$276.99	

```

FL0      749706206 3112261780019 000000027699 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 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 05/02/2023 to 05/08/2023.

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_08-MAY-23_311226178001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311325457001

Invoice Date: 5/2/2023

PO Number: P0006915

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785199

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
311325457001	\$63.30	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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		311325457001		04/28/2023		05/02/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006915				Ashley McLaughlin						
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	63.300		63.30

	SUB-TOTAL	63.30
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$63.30

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	311325457001	05/02/2023	\$63.30	

FLO 749706206 3113254570011 00000006330 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>

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

Tue, May 9, 2023 at 12:46 AM UTC

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1 attachment

64076681_274311912_08-MAY-23_311325457001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311866475001

Invoice Date: 5/5/2023

PO Number: P0006952

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785258

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
311866475001	\$58.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/05/2023	Net 30	06/07/2023

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		311866475001		05/02/2023		05/05/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006952				Ileana Nava						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
6602258 99596402M		FAN,OP,32IN,OSC,TOWER 6602258			EA	1	1	0	58.290		58.29

	SUB-TOTAL	58.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$58.29

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	311866475001	05/05/2023	\$58.29	

FL0 749706206 3118664750012 00000005829 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:47 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/02/2023 to 05/08/2023.

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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_08-MAY-23_311866475001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311599782001

Invoice Date: 5/4/2023

PO Number: P0006983

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785259

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
311599782001	\$90.30	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/04/2023	Net 30	06/07/2023

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		311599782001		05/03/2023		05/04/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006983				Christopher Peretti						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
859692 80900		DUSTER,SWFFR,360DSTR,SK 859692			EA	5	5	0	11.390		56.95
115864 PGC11804		SWIFFER DUSTER 115864			EA	5	5	0	6.670		33.35

	SUB-TOTAL	90.30
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$90.30

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	311599782001	05/04/2023	\$90.30	

FL0 749706206 3115997820017 00000009030 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:47 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/02/2023 to 05/08/2023.

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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_08-MAY-23_311599782001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311226854001

Invoice Date: 5/2/2023

PO Number: P0006929

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785260

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
311226854001	\$118.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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		311226854001		05/01/2023		05/02/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006929			Jelymar Mejia						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6222849 1670-550SB-24		YEARLY,AY24,AY/RY,RAE 6222849		EA	1	1	0	23.990	23.99	
388681 984C/2/4		PAPER,PRCHMNT,BOND,24#,REAM,I V 388681		BX	1	1	0	28.450	28.45	
3423981 EL10-905A-24		PLANNER,AY24,ELEY,STRIPE 3423981		EA	1	1	0	23.990	23.99	
716915 20020		CERTIFICATE,25PK,CROWN SILVER 716915		PK	4	4	0	10.640	42.56	

	SUB-TOTAL	118.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$118.99

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	311226854001	05/02/2023	\$118.99	

FLO 749706206 3112268540010 00000011899 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:46 AM UTC

CC:

BCC:

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Thank You,

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1 attachment

64076681_274311912_08-MAY-23_311226854001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 312790710001
Invoice Date: 5/8/2023
PO Number: P0007030
Check Number: E0095189
Check Amount: \$ 4,264.43
Check Date: 05/11/2023
Voucher Number: V0785261
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
312790710001	\$286.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/08/2023	Net 30	06/07/2023

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		312790710001		05/05/2023		05/08/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007030				April Fern, SSC 2258						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
262465 35038	TISSUE,PUFFS,FACIAL,WH 262465			CT	2	2	0	45.050		90.10	
5930576 GOJ965212BD	SANITIZER,HAND,PURELL,8OZ 5930576			BD	4	4	0	22.090		88.36	
6101238 AY82824	WALL,AY24,MONTHLY,CORE 6101238			EA	5	5	0	17.590		87.95	
609383 PAC001309	MAILBOX STORAGE UNIT-10 SLOT 609383			EA	1	1	0	20.470		20.47	

	SUB-TOTAL	286.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$286.88

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	312790710001	05/08/2023	\$286.88	

FLO 749706206 3127907100018 00000028688 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:46 AM UTC

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BCC:

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1 attachment

64076681_274311912_08-MAY-23_312790710001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312300609001

Invoice Date: 5/4/2023

PO Number: P0006972

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785262

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
312300609001	\$15.57	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/04/2023	Net 30	06/07/2023

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		312300609001		05/02/2023		05/04/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006972				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
754986 CTU7931		CARDS,STANDARD,PLAYING			ST	3	3	0	5.190	15.57	

	SUB-TOTAL	15.57
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$15.57

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	312300609001	05/04/2023	\$15.57	

FLO 749706206 3123006090010 00000001557 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:10 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 05/02/2023 to 05/08/2023.

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_08-MAY-23_312300609001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312173666001

Invoice Date: 5/3/2023

PO Number: P0006963

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785263

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_08-MAY-23_312173666001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311866476001

Invoice Date: 5/3/2023

PO Number: P0006952

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785264

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
311866476001	\$42.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/03/2023	Net 30	06/07/2023

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		311866476001		05/02/2023		05/03/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006952			Ileana Nava						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
444970 142-6		TAPE,PKG,2"X800",6/PK,CLEAR		PK	1	1	0	14.230	14.23	
268091 CJV202256		PAD,GUM,8.5X11,OD,WHT,LGL RLD		DZ	1	1	0	7.320	7.32	
451898 37001		MARKER,PERM,UFINE,SHARP,DZ,BL K		DZ	1	1	0	9.570	9.57	
1379557 ODUS-1379557		Promo Clip Pack 96 Count		BX	1	1	0	4.860	4.86	
143162 45331H		COVER,DOCUMENT,6PK,BLACK		PK	1	1	0	6.820	6.82	

	SUB-TOTAL	42.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$42.80

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG EDU	74970620	311866476001	05/03/2023	\$42.80	

FLO 749706206 3118664760011 00000004280 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:46 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/02/2023 to 05/08/2023.

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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_08-MAY-23_311866476001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 310345505001

Invoice Date: 4/27/2023

PO Number: P0006863

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785265

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
310345505001	\$294.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/27/2023	Net 30	05/31/2023

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		310345505001		04/26/2023		04/27/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006863			Jessica Sosnowski						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
360345 52-8016	CRAYON,CLSSPK 800,CRAYOLA,16CL		BX	1	1	0	45.510	45.51		
353674 68-8024	360345 PENCIL,CRAYOLA,CLSPK,CLR,240C T		CT	1	1	0	32.320	32.32		
157104 58-8210	353674 MRKER ,FINE TIP,CLSPK,CRAYOLA 157104		BX	1	1	0	53.650	53.65		
458612 55873--001	SCISSORS,STRT,8",2/PK,BLK 458612		PK	2	2	0	2.620	5.24		
220459 PENPHN25	OIL SET,PASTEL,25 COLOR 220459		ST	3	3	0	6.090	18.27		
566892 4750	BOOK,SKETCH,SPIRAL,9X9,WHITE 566892		EA	5	5	0	2.300	11.50		
814173 4927	PAPER,WATERCOLR,12X18,50 SH 814173		PK	6	6	0	13.530	81.18		
527992 23-6001	MODEL MAGIC CLASSPACK,WHITE 527992		CA	1	1	0	47.170	47.17		

	SUB-TOTAL	294.84
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$294.84

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	310345505001	04/27/2023	\$294.84	

FLO 749706206 3103455050012 00000029484 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 04/25/2023 to 05/01/2023 for account 64076681.

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

Tue, May 2, 2023 at 12:22 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 04/25/2023 to 05/01/2023.

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Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_01-MAY-23_310345505001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311639390001

Invoice Date: 5/2/2023

PO Number: P0006936

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785266

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
311639390001	\$192.57	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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	311639390001		05/01/2023	05/02/2023	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0006936		Kathryn Zielinski					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
723017 686-AYPV11N	TABS,DISP,1IN,BRIGHT 723017	PK	2	2	0	8.620	17.24	
618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6PK 618405	PK	1	1	0	13.970	13.97	
696386 10044600302086	WIPES,DSNFCT,AL PRP,CLR 696386	PK	1	1	0	16.500	16.50	
6398276 AVE74789	TABS,ULTRA,WHITE,2-1/2X1 6398276	PK	1	1	0	5.390	5.39	
139179 16171	divider,durable,wo,8 tabs 139179	PK	5	5	0	4.630	23.15	
259251 80001	MARKER,CHISEL TIP,EXPO,DZ,BLK 259251	DZ	2	2	0	13.680	27.36	
625439 ODLP2207	PadLegal,8.5 x11.75,Astd,50 Sh 625439	PK	2	2	0	9.390	18.78	
919693 QRT7693G	BOARD,FABRIC,24X36,GRY/GRY 919693	EA	1	1	0	54.990	54.99	
6850170 107934-A24	WalCal,15x12,PeytonNavy,AY24,M 6850170	EA	1	1	0	15.190	15.19	



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
311639390001	\$192.57	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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		311639390001		05/01/2023		05/02/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006936				Kathryn Zielinski					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

	SUB-TOTAL	192.57
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$192.57

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	311639390001	05/02/2023	\$192.57	

FL0 749706206 3116393900015 00000019257 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_08-MAY-23_311639390001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312463758001

Invoice Date: 5/4/2023

PO Number: P0006981

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785267

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
312463758001	\$50.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/04/2023	Net 30	06/07/2023

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		312463758001		05/02/2023		05/04/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006981				Beverly Smith						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
945345 74541		BADGE,NAME,CLIP,W/CD,4X3,100BX 945345			BX	1	1	0	31.520		31.52
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011			BX	1	1	0	4.510		4.51
307397 NJH58SW		PAD,PERF,5X8,CAN,LGL,RLD,12PK 307397			DZ	2	2	0	3.490		6.98
305706 NJH851175W		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706			DZ	1	1	0	7.620		7.62

	SUB-TOTAL	50.63
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$50.63

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	312463758001	05/04/2023	\$50.63	

FL0 749706206 3124637580015 00000005063 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_08-MAY-23_312463758001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311938099001

Invoice Date: 5/3/2023

PO Number: P0006955

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785268

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
311938099001	\$94.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/03/2023	Net 30	06/07/2023

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		311938099001		05/02/2023		05/03/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006955			Karyin Boulom						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
266882 STX70240U06C		POCKET,WALL,MAGNETIC 266882		EA	2	2	0	26.390	52.78	
308239 10004		CLIP,PAPER,JMB,SMTH,OD,10PK 308239		PK	1	1	0	6.790	6.79	
683201 8167		LABEL,IJ,RET,WHT,2000CT 683201		BX	1	1	0	15.750	15.75	
891925 AVE18665		LABEL,EP,SHPG,8-1/2X11,CL,10PK 891925		PK	1	1	0	19.390	19.39	

	SUB-TOTAL	94.71
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$94.71

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	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	311938099001	05/03/2023	\$94.71	

FL0 749706206 3119380990015 00000009471 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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Dear Customer,

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

Thank You,

ODP Business Solutions LLC

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_08-MAY-23_311938099001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 312028528001
Invoice Date: 5/3/2023
PO Number: P0006956
Check Number: E0095189
Check Amount: \$ 4,264.43
Check Date: 05/11/2023
Voucher Number: V0785269
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
312028528001	\$745.41	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/03/2023	Net 30	06/07/2023

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		312028528001		05/02/2023		05/03/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006956				Sandra McKeen						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7458605 KMWK58355WW		SCREEN,PRIVACY,LAPTOP,23"			EA	4	4	0	136.990		547.96
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK			PK	4	4	0	21.990		87.96
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK			EA	1	1	0	1.820		1.82
305324 600K12		TAPE,TRANS,3M,3/4x1000,12/PK			PK	1	1	0	17.990		17.99
908194 44401		STAPLER,DESK,STD,FULL,BLACK			EA	1	1	0	8.720		8.72
458612 55873--001		SCISSORS,STRT,8",2/PK,BLK			PK	1	1	0	2.620		2.62
221784 10009		CLIP,PAPER,JMB,PRM SMTH OD,5PK			PK	1	1	0	8.870		8.87
9394859 10049		CLIP,PPR,#1,NONSKID,OD,5PK			P5	1	1	0	7.090		7.09
692789 RAC89346CT		WIPES,DISINF,CRSPLIN			CT	1	1	0	47.990		47.99
4148556 105496-A24		DskPd,22x17,TeachDots,AY24,M			EA	1	1	0	14.390		14.39



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
312028528001	\$745.41	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/03/2023	Net 30	06/07/2023

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		312028528001		05/02/2023		05/03/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006956				Sandra McKeen					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

	SUB-TOTAL	745.41
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$745.41

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	312028528001	05/03/2023	\$745.41	

FL0 749706206 3120285280015 00000074541 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:47 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 05/02/2023 to 05/08/2023.

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_08-MAY-23_312028528001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311226856001

Invoice Date: 5/3/2023

PO Number: P0006929

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785270

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
311226856001	\$148.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/03/2023	Net 30	06/07/2023

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		311226856001		05/01/2023		05/03/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006929				Jelymar Mejia						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
769000 47836		HOLDER,CERTIFICATE,BLACK			PK	15	15	0	9.890		148.35
		769000									

	SUB-TOTAL	148.35
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$148.35

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	311226856001	05/03/2023	\$148.35	

FLO 749706206 3112268560018 00000014835 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:47 AM UTC

CC:

BCC:

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Dear Customer,

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Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_08-MAY-23_311226856001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312300610001

Invoice Date: 5/5/2023

PO Number: P0006972

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785271

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
312300610001	\$357.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/05/2023	Net 30	06/07/2023

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		312300610001		05/02/2023	05/05/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006972			Susan Maloney					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7276012 NSCX2/TBL/1L1	CALCULATOR,GRAPH,NSPIRE,WHIT E		EA	1	1	0	150.740	150.74	
905739 TI-83PLUS	7276012 CALCULATOR,GRAPHING,TI-83 PLUS		EA	2	2	0	103.520	207.04	
	905739								

	SUB-TOTAL	357.78
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$357.78

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	312300610001	05/05/2023	\$357.78	

FL0 749706206 3123006100017 00000035778 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/02/2023 to 05/08/2023.

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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_08-MAY-23_312300610001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 31163938800

Invoice Date: 5/1/2023

PO Number: P0006936

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785272

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
311639388001	\$55.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/01/2023	Net 30	05/31/2023

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		311639388001		05/01/2023		05/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006936				Kathryn Zielinski						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7679156 172709		POSTERFRAME,HNGNG,17WX11H,C LR 7679156			EA	1	1	0	55.750		55.75

	SUB-TOTAL	55.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$55.75

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	311639388001	05/01/2023	\$55.75	

FL0 749706206 3116393880019 00000005575 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/02/2023 to 05/08/2023.

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_08-MAY-23_311639388001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309683821001

Invoice Date: 5/2/2023

PO Number: P0006944

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785273

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
309683821001	\$403.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/02/2023	Net 30	06/07/2023

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		309683821001		05/01/2023		05/02/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006944			Rebecca Bahr					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
871548 00971		DOORSTOP,BIG FOOT,2PK,BR 871548		PK	4	4	0	8.790	35.16
391775 3136		TAPE,W/DISP,MAG,1/2"X250",3/PK 391775		PK	1	1	0	6.820	6.82
9702915 ODUS2233-014		PLANNER,M,AY23-24,9X11,PJ,BL 9702915		EA	1	1	0	15.990	15.99
3956487 49357		VARIDESK,PROPLUS,30,BLACK 3956487		EA	1	1	0	300.000	300.00
1390240 1884739		Sharpie 36CT Fine Blk Box 1390240		PK	1	1	0	19.600	19.60
202812 15001A		MARKER,FELT,PERM,KING SIZE,DZ 202812		DZ	1	1	0	16.610	16.61
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX	2	2	0	4.510	9.02

	SUB-TOTAL	403.20
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$403.20

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	309683821001	05/02/2023	\$403.20	

FLO 749706206 3096838210016 00000040320 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_08-MAY-23_309683821001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 31193809800

Invoice Date: 5/3/2023

PO Number: P0006955

Check Number: E0095189

Check Amount: \$ 4,264.43

Check Date: 05/11/2023

Voucher Number: V0785274

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
311938098001	\$34.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/03/2023	Net 30	06/07/2023

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		311938098001		05/02/2023		05/03/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006955				Karyin Boulom						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
4069724 218S0RGBYPCLO D		ENVELOPE,PLSTC,SNAP,LTTR,ASTD 4069724			EA	2	2	0	17.290		34.58

	SUB-TOTAL	34.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$34.58

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	311938098001	05/03/2023	\$34.58	

FL0 749706206 3119380980016 00000003458 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Tue, May 9, 2023 at 12:47 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 05/02/2023 to 05/08/2023.

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_08-MAY-23_311938098001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 309759152001
Invoice Date: 5/3/2023
PO Number: P0006908
Check Number: E0095189
Check Amount: \$ 4,264.43
Check Date: 05/11/2023
Voucher Number: V0785275
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
309759152001	\$21.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/03/2023	Net 30	06/07/2023

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		309759152001		04/28/2023		05/03/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006908			Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5475782 AUT-07984		LARGE,TRUNK,ORGANIZER 5475782		EA	1	1	0	21.990	21.99	

	SUB-TOTAL	21.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$21.99

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	309759152001	05/03/2023	\$21.99	

FL0 749706206 3097591520013 00000002199 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 05/02/2023 to 05/08/2023 for account 64076681.

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

Mon, May 8, 2023 at 10:09 PM UTC

CC:

BCC:

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