

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307725266001

Invoice Date: 5/11/2023

PO Number: P0007073

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785780

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
307725266001	\$70.27	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/11/2023	Net 30	06/14/2023

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		307725266001		05/10/2023		05/11/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007073			Christine Santos						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: GRANT FUNDED										
305466	PAD,PERF,8.5X11,OD,LGL RLD,12P		PK	2	2	0	7.620		15.24	
CJV202257	305466									
9308309	Badge Replace,1x3",Silver,2pk		PK	2	2	0	17.990		35.98	
AVE71202	9308309									
634277	Pad Legal , 5 x 8, Astd, 50 Sh		PK	3	3	0	6.350		19.05	
ODLP2209	634277									

	SUB-TOTAL	70.27
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$70.27

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	307725266001	05/11/2023	\$70.27	

FLO 749706206 3077252660019 00000007027 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Mon, May 15, 2023 at 10:29 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 05/09/2023 to 05/15/2023.

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_15-MAY-23_307725266001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 310398478001

Invoice Date: 5/8/2023

PO Number: P0007012

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785781

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
310398478001	\$378.65	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		310398478001		05/04/2023		05/08/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007012				Amy Wasko						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
859127 FLP21003		BOARD SET,D/E,LAP,9X12,12PK 859127			PK	5	5	0	75.730		378.65

	SUB-TOTAL	378.65
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$378.65

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	310398478001	05/08/2023	\$378.65	

FL0 749706206 3103984780014 00000037865 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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1 attachment

64076681_274311912_15-MAY-23_310398478001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311599782002

Invoice Date: 5/11/2023

PO Number: P0006983

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785782

Document Type: AP Invoice

Document Below

"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 16, 2023 at 12:49 AM UTC

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BCC:

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1 attachment

64076681_274311912_15-MAY-23_311599782002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 313856067001

Invoice Date: 5/12/2023

PO Number: P0007086

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785783

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
313856067001	\$70.40	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2023	Net 30	06/14/2023

Federal ID # 86-2161688

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		313856067001		05/11/2023		05/12/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007086				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8013568 2096158		SHARPIE,GEL,0.7MM,12OS,RED 8013568		DZ	1	1	0	9.250		9.25	
8013496 2096152		SHARPIE,GEL,0.7MM,12OS,BLUE 8013496		DZ	2	2	0	9.250		18.50	
138311 SAN1982056		PEN SHARPIE HARD CASE 8PK ASST 138311		EA	1	1	0	12.450		12.45	
7886566 BICGBLD11AST		HIGHLIGHTERS,PASTEL,PKT,AST 7886566		DZ	1	1	0	12.750		12.75	
725324 654-12SSNRP		NOTE,SSTICKY,3X3,RCY,12PK,ASTD 725324		PK	1	1	0	17.450		17.45	

	SUB-TOTAL	70.40
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$70.40

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	313856067001	05/12/2023	\$70.40	

FL0 749706206 3138560670015 00000007040 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Tue, May 16, 2023 at 12:49 AM UTC

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1 attachment

64076681_274311912_15-MAY-23_313856067001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311535502001

Invoice Date: 5/9/2023

PO Number: P0007045

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785784

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
311535502001	\$91.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/09/2023	Net 30	06/14/2023

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		311535502001		05/08/2023		05/09/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007045			Barbara Mitchell						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
184144 555-7921-0200	CUSHION,LUMBAR,FOAM,STD,BLAC K 184144		EA	2	2	0	45.990		91.98	

	SUB-TOTAL	91.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$91.98

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	311535502001	05/09/2023	\$91.98	

```
FL0      749706206 3115355020010 00000009198 1 0
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PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
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"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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Mon, May 15, 2023 at 10:29 PM UTC

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1 attachment

64076681_274311912_15-MAY-23_311535502001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307099210001

Invoice Date: 5/12/2023

PO Number: P0007095

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785785

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
307099210001	\$77.41	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2023	Net 30	06/14/2023

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		307099210001		05/11/2023		05/12/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007095				Cynthia Conley						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions:		5/9/23 label pkg: Cindy ConleyHSC 1122									
783492		PEN,BP,RTRCT,1.0MM,12PK,RED		PK	2	2	0	5.120		10.24	
AH534-12-R		783492									
270801		PIPE-CLEANER 12" ASSORTED		PK	10	10	0	1.750		17.50	
AC7110-01		270801									
1390240		Sharpie 36CT Fine Blk Box		PK	1	1	0	19.600		19.60	
1884739		1390240									
825488		PENCIL,WOODEN,YELLOW,72PK		PK	1	1	0	8.080		8.08	
11001532		825488									
336977		POST-IT,MIAMI,3x3,24PK		PK	1	1	0	21.990		21.99	
65424SSMIACP		336977									

	SUB-TOTAL	77.41
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$77.41

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	307099210001	05/12/2023	\$77.41	

FL0 749706206 3070992100016 00000007741 1 9

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311599783001

Invoice Date: 5/9/2023

PO Number: P0006983

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785786

Document Type: AP Invoice

Document Below

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

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311599783001	\$18.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/09/2023	Net 30	06/14/2023

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		311599783001		05/03/2023		05/09/2023	
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
4361479 400MCCW135		MEASURE CUP 4QT-CLRCW 4361479			CA	1	1	0	18.390		18.39

	SUB-TOTAL	18.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$18.39

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COLLEGE OF DUPAG E EDI	74970620	311599783001	05/09/2023	\$18.39	

FLO 749706206 3115997830016 00000001839 1 8

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

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

Mon, May 15, 2023 at 10:30 PM UTC

CC:

BCC:

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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_15-MAY-23_311599783001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312774759001

Invoice Date: 5/10/2023

PO Number: P0007055

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785787

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
312774759001	\$53.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/10/2023	Net 30	06/14/2023

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		312774759001		05/09/2023	05/10/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
74970620	P0007055			Nancy Jadzak				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
424620 SMP11001	CLEANER,ALL PURPSE,GN 424620		EA	1	1	0	23.290	23.29
110284 OD15210/6-284	DUSTER,OFFICE DEPOT,10OZ,6PK 110284		PK	1	1	0	30.030	30.03

	SUB-TOTAL	53.32
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$53.32

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	312774759001	05/10/2023	\$53.32	

FL0 749706206 3127747590014 00000005332 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Tue, May 16, 2023 at 12:49 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 05/09/2023 to 05/15/2023.

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_15-MAY-23_312774759001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309474733001

Invoice Date: 5/15/2023

PO Number: P0007106

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785788

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
309474733001	\$789.91	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/15/2023	Net 30	06/14/2023

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	309474733001	05/11/2023	05/15/2023		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0007106		Julie Taylor				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
584262 74471	NAME BADGE,HLDGR,HVY DTY,HORIZ, 584262	PK	8	8	0	11.860	94.88
945253 5392	BADGE,INSERTS,3X4,300/BX,WHT 945253	BX	1	1	0	19.680	19.68
5537542 AVT97126	LANYARD,MTL CLSP,BK,100/BX 5537542	BX	2	2	0	44.690	89.38
945261 5395	BADGE,NAME,LASER,PLAIN,WHITE 945261	BX	1	1	0	38.480	38.48
732987 654-24SST-CP	NOTES,3x3,RECYCLE,24PK,TROPIC 732987	PK	1	1	0	19.330	19.33
678251 660-8PK	PAD POST-IT RULED 4X6 8/PK YLW 678251	PK	1	1	0	14.990	14.99
5472962 21709-ASTD-12PK	CLEAR NOTES,OD,12PK,50SHT,ASTD 5472962	PK	10	10	0	13.790	137.90
7004747 21712-12PK	CLEAR NOTE,OD,12PK,50SHT,CLEAR 7004747	PK	10	10	0	13.040	130.40
293102 31EE	CARD,INDX,WHITE,RULD,3X5,100PK 293102	PK	200	200	0	0.580	116.00
1373923 OM96446	Gel 07 Black 12pk 1373923	DZ	2	2	0	14.320	28.64
451898 37001	MARKER,PERM,UFINE,SHARP,DZ,BL K 451898	DZ	1	1	0	9.570	9.57
615402 OD12SG	CLIP,BINDER,12PK,SOFT GRP,ASTD 615402	PK	2	2	0	6.690	13.38
319509 MMM144	TAPE,TRANSPARENT,1/2"X500" 319509	RL	2	2	0	2.290	4.58
546273 21272	TISSUE,KLEENEX,NATURALS,36BX 546273	CT	1	1	0	61.300	61.30
890939 1944741	expo chsl 8ct with erasr- asst 890939	CG	1	1	0	11.400	11.40

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 05/09/2023 to 05/15/2023 for account 64076681.

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

Mon, May 15, 2023 at 10:29 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 05/09/2023 to 05/15/2023.

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_15-MAY-23_309474733001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307566446001

Invoice Date: 5/12/2023

PO Number: P0007097

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785789

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
307566446001	\$43.85	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2023	Net 30	06/14/2023

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		307566446001		05/11/2023		05/12/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007097				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											
790841 31022		PEN,RETRACT,G-2,FINE,RED 790841			DZ	1	1	0	13.110	13.11	
346014 526-5		Scotch-Brite(R) Multi-Purpose 346014			PK	1	1	0	3.970	3.97	
724513 NB-20110516		RULER,OD,SHATTERPROOF,12" 724513			EA	10	10	0	1.790	17.90	
983312 004444		BANDAGE,BAND-AID,FLEX,1X3 983312			BX	1	1	0	8.870	8.87	

	SUB-TOTAL	43.85
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$43.85

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	307566446001	05/12/2023	\$43.85	

FL0 749706206 3075664460010 00000004385 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Mon, May 15, 2023 at 10:30 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 05/09/2023 to 05/15/2023.

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_15-MAY-23_307566446001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309474830001

Invoice Date: 5/15/2023

PO Number: P0007106

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785790

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
309474830001	\$45.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/15/2023	Net 30	06/14/2023

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		309474830001		05/11/2023		05/15/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007106			Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
833448 A10166		SUPPORT, MOUSE, IMAK, GRAY 833448		EA	1	1	0	16.690	16.69	
644937 AW601028		ERASABLE,UND,24x36,WALLMATE 644937		EA	1	1	0	28.550	28.55	

	SUB-TOTAL	45.24
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$45.24

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	309474830001	05/15/2023	\$45.24	

FLO 749706206 3094748300019 00000004524 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Tue, May 16, 2023 at 12:49 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 05/09/2023 to 05/15/2023.

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_15-MAY-23_309474830001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309749153001

Invoice Date: 5/9/2023

PO Number: P0006995

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785791

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
309749153001	\$83.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/09/2023	Net 30	06/14/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		309749153001		05/04/2023		05/09/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006995			Joseph Llereza					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7910143 24065	VEST,CLASS2,8248Z,L/XL,ORNGE 7910143		EA	3	3	0	13.890	41.67	
6499053 24067	VEST,CLASS2,8248Z,2X/3X,ORNGE 6499053		EA	3	3	0	13.890	41.67	

	SUB-TOTAL	83.34
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$83.34

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	309749153001	05/09/2023	\$83.34	

FL0 749706206 3097491530013 000000008334 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Tue, May 16, 2023 at 12:49 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/09/2023 to 05/15/2023.

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1 attachment

64076681_274311912_15-MAY-23_309749153001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 311599781001
Invoice Date: 5/4/2023
PO Number: P0006983
Check Number: E0095269
Check Amount: \$ 3,175.91
Check Date: 05/18/2023
Voucher Number: V0785792
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
311599781001	\$133.39	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		311599781001		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	
128154 CHI0416	WIPES,STRETCH-N-DUST,YWOE 128154		CT	1	1	0	133.390		133.39	

	SUB-TOTAL	133.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$133.39

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	311599781001	05/04/2023	\$133.39	

FLO 749706206 3115997810018 00000013339 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 12:46 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_311599781001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308481519001

Invoice Date: 5/15/2023

PO Number: P0007104

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785793

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
308481519001	\$109.72	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/15/2023	Net 30	06/14/2023

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		308481519001		05/11/2023		05/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007104				Melissa Ericson						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1385290 MN15P36	Coppertop AA Alkaline 36 pk 1385290			PK	2	2	0	25.840		51.68	
764862 6055BNS	ROLLER,ADHESIVE,DOT,VALUE,4PK 764862			PK	2	2	0	23.170		46.34	
212662 3585475068	BINDER,OD,VW,DR,3",NAVY 212662			EA	1	1	0	11.700		11.70	

	SUB-TOTAL	109.72
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$109.72

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	308481519001	05/15/2023	\$109.72	

FL0 749706206 3084815190013 00000010972 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Tue, May 16, 2023 at 12:49 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 05/09/2023 to 05/15/2023.

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_15-MAY-23_308481519001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312159931001

Invoice Date: 5/9/2023

PO Number: P0007053

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785794

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 05/09/2023 to 05/15/2023 for account 64076681.

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

Mon, May 15, 2023 at 10:30 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_15-MAY-23_312159931001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 313741527001

Invoice Date: 5/11/2023

PO Number: P0007068

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785795

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
313741527001	\$158.31	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/11/2023	Net 30	06/14/2023

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		313741527001		05/10/2023		05/11/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007068				Adeline Cooke						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
293102 31EE		CARD,INDX,WHITE,RULD,3X5,100PK 293102		PK	6	6	0	0.580		3.48	
458825 BK91CRBP8M		PEN,BALLPT,RSVP,MULTI PK 458825		ST	2	2	0	5.940		11.88	
268571 80678		MARKER,EXPO2,CHISEL,8PK,AST 268571		PK	1	1	0	10.540		10.54	
804136 86603		MARKER,EXPO,LOWODR,ASST,12PK 804136		PK	1	1	0	12.930		12.93	
305466 CJV202257		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	1	1	0	7.620		7.62	
306902 CJV202258		PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902		DZ	1	1	0	3.830		3.83	
536373 10044600159499		CLENER,DSNFCT,WIPE,FRSH 6EA/CA 536373		CT	1	1	0	34.200		34.20	
262465 35038		TISSUE,PUFFS,FACIAL,WH 262465		CT	1	1	0	45.050		45.05	
7044609 75101P0524		PLANNER,AY24,WK/MTH,BLACK 7044609		EA	2	2	0	14.390		28.78	

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
313741527001	\$158.31	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/11/2023	Net 30	06/14/2023

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		313741527001		05/10/2023		05/11/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0007068				Adeline Cooke					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	158.31
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$158.31

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	313741527001	05/11/2023	\$158.31	

FLO 749706206 3137415270013 00000015831 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>

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

Mon, May 15, 2023 at 10:30 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_15-MAY-23_313741527001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 313856068001
Invoice Date: 5/12/2023
PO Number: P0007086
Check Number: E0095269
Check Amount: \$ 3,175.91
Check Date: 05/18/2023
Voucher Number: V0785796
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
313856068001	\$31.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2023	Net 30	06/14/2023

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		313856068001		05/11/2023		05/12/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007086				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
383099 PG805BP2		Pencil, G Gear, 800 .5mm 2pk 383099			PK	2	2	0	15.990		31.98

	SUB-TOTAL	31.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$31.98

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	313856068001	05/12/2023	\$31.98	

FL0 749706206 3138560680014 00000003198 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Mon, May 15, 2023 at 10:30 PM UTC

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1 attachment

64076681_274311912_15-MAY-23_313856068001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 313023202001

Invoice Date: 5/10/2023

PO Number: P0007061

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785797

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
313023202001	\$87.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/10/2023	Net 30	06/14/2023

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 ACCOUNTS PAY
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				98		313023202001		05/09/2023		05/10/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007061				Sandra McKeen						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
514228 R330-18CTCP		NOTE,POST-IT,POP-UP,SS,18PK,CT 514228			PK	4	4	0	21.990		87.96

	SUB-TOTAL	87.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$87.96

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	313023202001	05/10/2023	\$87.96	

FL0 749706206 3130232020018 00000008796 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
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1 attachment

64076681_274311912_15-MAY-23_313023202001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 311535503001

Invoice Date: 5/9/2023

PO Number: P0007045

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785798

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
311535503001	\$304.80	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/09/2023	Net 30	06/14/2023

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	311535503001		05/08/2023	05/09/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
74970620	P0007045			Barbara Mitchell				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
458914 MN1500B240001	BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	17.020	17.02
3423981 EL10-905A-24	PLANNER,AY24,ELEY,STRIPE 3423981		EA	1	1	0	23.990	23.99
4787836 ODDI-STLCR-BLS	NOTEBOOK,STLR,CR,5S,200,BLUSH 4787836		EA	2	2	0	7.990	15.98
151937 NSN6580390	PEN,STK,GEL,ERASABLE,0.5,BK 151937		DZ	1	1	0	18.890	18.89
8243846 R33018SSMIACP	NOTES,POPOP,SS,MIAMI,18PK 8243846		PK	1	1	0	21.220	21.22
4238147 ODDI-STLCR-LAV	NOTEBOOK,STLR,CR,1S,100,LAVND R 4238147		EA	3	3	0	4.990	14.97
877678 H2111BAST6/6	HIGHLIGHTER,PEN,6PK,ASSORTED 877678		PK	2	2	0	1.150	2.30
973321 675-6SSMIA	NOTES,SS,MIAMI,4X4 973321		PK	1	1	0	12.970	12.97
542263 NFP542263	COLOR FF,LTR,1/3 CUT - JEWEL 542263		BX	1	1	0	18.080	18.08
409557 35349	PEN,BALL,FINE,PRECISE,PV7,BLUE 409557		DZ	1	1	0	13.580	13.58
602676 HWLHT900	TABLE AIR CIRCULATOR FAN 602676		EA	1	1	0	28.340	28.34
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336		EA	2	2	0	1.820	3.64
625312 810K-16	TAPE,SCOTCH,.75X1000",16/PK 625312		PK	1	1	0	33.670	33.67
811839 660-5SSMIA	POST-IT,MIAMI,4x6,5PK 811839		PK	3	3	0	14.230	42.69
193080 60126	PEN,ROLRB,UNI-BALL VISION,FINE 193080		DZ	2	2	0	18.730	37.46

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
311535503001	\$304.80	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/09/2023	Net 30	06/14/2023

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		311535503001		05/08/2023		05/09/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0007045				Barbara Mitchell					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	304.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$304.80

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	311535503001	05/09/2023	\$304.80	

FLO 749706206 3115355030019 00000030480 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Tue, May 16, 2023 at 12:49 AM UTC

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BCC:

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1 attachment

64076681_274311912_15-MAY-23_311535503001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 307223153001

Invoice Date: 5/11/2023

PO Number: P0007072

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785799

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
307223153001	\$141.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/11/2023	Net 30	06/14/2023

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		307223153001		05/10/2023		05/11/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007072			Nancy Srock					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
991152 MN24P36	BATTERY,COPPERTOP,AAA,36 CT 991152		BX	1	1	0	28.670	28.67	
262465 35038	TISSUE,PUFFS,FACIAL,WH 262465		CT	1	1	0	45.050	45.05	
628284 90754	KIT,FIRST AID, 10 PERSON 628284		EA	1	1	0	29.090	29.09	
754521 XS001001	BADGE,LANYARD,10PK,BLACK 754521		PK	11	11	0	2.340	25.74	
515344 C60-ST	DISPENSER,TAPE,DESKTOP,SILVER 515344		EA	1	1	0	3.290	3.29	
717261 DS330	POST-IT,POP-UP,DISPENSER,3X3" 717261		EA	1	1	0	9.360	9.36	

	SUB-TOTAL	141.20
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$141.20

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	307223153001	05/11/2023	\$141.20	

```
FL0      749706206 3072231530011 000000014120 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Tue, May 16, 2023 at 12:48 AM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 05/09/2023 to 05/15/2023.

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_15-MAY-23_307223153001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 308481520001

Invoice Date: 5/15/2023

PO Number: P0007104

Check Number: E0095269

Check Amount: \$ 3,175.91

Check Date: 05/18/2023

Voucher Number: V0785800

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
308481520001	\$18.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/15/2023	Net 30	06/14/2023

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		308481520001		05/11/2023		05/15/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007104			Melissa Ericson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
791128 89505	JKT,FILE,LTR,2PKT,PRO,5P 791128		PK	2	2	0	9.300	18.60	

	SUB-TOTAL	18.60
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$18.60

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	308481520001	05/15/2023	\$18.60	

FL0 749706206 3084815200010 00000001860 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 05/09/2023 to 05/15/2023 for account 64076681.

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

Mon, May 15, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/09/2023 to 05/15/2023.

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Thank You,
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1 attachment

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