

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315059621001

Invoice Date: 5/28/2023

PO Number: P0007353

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787088

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
315059621001	\$117.27	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/28/2023	Net 30	06/28/2023

**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		315059621001		05/25/2023		05/28/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007353			Mark Garstka						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8559975 MWA13785009-3	BALLS,STRESS,MULTI,9PACK 8559975		BD	3	3	0	39.090		117.27	

	SUB-TOTAL	117.27
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$117.27

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	315059621001	05/28/2023	\$117.27	

FLO 749706206 3150596210013 00000011727 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 08:04 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 05/23/2023 to 05/29/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_315059621001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314381170001

Invoice Date: 5/23/2023

PO Number: P0007307

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787089

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
314381170001	\$7.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/23/2023	Net 30	06/28/2023

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		314381170001		05/23/2023		05/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007307				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
995419 2863293		HOLDER,PRIORITY PUCK,INSIGHT 995419			EA	1	1	0	7.590		7.59

	SUB-TOTAL	7.59
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$7.59

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	314381170001	05/23/2023	\$7.59	

FL0 749706206 3143811700017 00000000759 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>

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**[External] Your Electronic Billing for the period 05/23/2023 to 05/29/2023 for account 64076681.**

---

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Mon, May 29, 2023 at 08:03 PM UTC

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BCC:

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_314381170001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 313638610001

Invoice Date: 5/23/2023

PO Number: P0007304

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787092

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
313638610001	\$37.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/23/2023	Net 30	06/28/2023

**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		313638610001		05/23/2023		05/23/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007304			Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8676953 STY62574		Stanley 62-574 20-piece Multib		EA	2	2	0	18.990	37.98	

	SUB-TOTAL	37.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$37.98

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	313638610001	05/23/2023	\$37.98	

FL0 749706206 3136386100019 00000003798 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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Mon, May 29, 2023 at 09:17 PM UTC

CC:

BCC:

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Attached is your electronic billing for 05/23/2023 to 05/29/2023.

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_313638610001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 313638607001

Invoice Date: 5/24/2023

PO Number: P0007304

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787093

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
313638607001	\$41.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/24/2023	Net 30	06/28/2023

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		313638607001		05/23/2023		05/24/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007304				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
308957 RTP-001958-HD-0		CLIP,BINDER,LARGE,2IN,12BX 308957			BX	1	1	0	1.690		1.69
9698420 072838840653		PEN,GEL,PILOT,G2,FN,BK,36PC 9698420			PK	1	1	0	39.500		39.50

	SUB-TOTAL	41.19
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$41.19

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	313638607001	05/24/2023	\$41.19	

FL0 749706206 3136386070014 00000004119 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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Mon, May 29, 2023 at 08:04 PM UTC

CC:

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_313638607001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315059620001

Invoice Date: 5/26/2023

PO Number: P0007353

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787095

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
315059620001	\$34.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/26/2023	Net 30	06/28/2023

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		315059620001		05/25/2023		05/26/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007353				Mark Garstka						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
3696932 3CC418		SMILZA BLACK SUPERSLIM 3696932			EA	1	1	0	34.890		34.89

	SUB-TOTAL	34.89
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$34.89

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	315059620001	05/26/2023	\$34.89	

FL0 749706206 3150596200014 00000003489 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>

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**[External] Your Electronic Billing for the period 05/23/2023 to 05/29/2023 for account 64076681.**

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**1 attachment**

64076681\_274311912\_29-MAY-23\_315059620001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314128334001

Invoice Date: 5/22/2023

PO Number: P0007246

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787096

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
314128334001	\$310.42	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/22/2023	Net 30	06/21/2023

**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		314128334001		05/18/2023		05/22/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007246			Ashley McLaughlin					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7946600 220-00729	COOKIES,VARIETY,MINI,60CT 7946600		BX	4	4	0	39.540	158.16	
5671430 304-00072	COOKIE,OREO,2PK/120CA 5671430		CA	2	2	0	76.130	152.26	

	SUB-TOTAL	310.42
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$310.42

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	314128334001	05/22/2023	\$310.42	

FLO 749706206 3141283340015 00000031042 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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Mon, May 29, 2023 at 09:17 PM UTC

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**1 attachment**

64076681\_274311912\_29-MAY-23\_314128334001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315225975001

Invoice Date: 5/25/2023

PO Number: P0007313

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787098

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
315225975001	\$16.92	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/25/2023	Net 30	06/28/2023

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		315225975001		05/23/2023		05/25/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007313			Julie Taylor					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6832417 995100293M	Case,GMFT,EVA,Carry 6832417		EA	1	1	0	16.920	16.92	

	SUB-TOTAL	16.92
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$16.92

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	315225975001	05/25/2023	\$16.92	

FL0 749706206 3152259750012 00000001692 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 09:17 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 05/23/2023 to 05/29/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

Disclaimer: The attached file is construed as a legally binding document between ODP Business Solutions LLC and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

---

**1 attachment**

64076681\_274311912\_29-MAY-23\_315225975001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314381165001

Invoice Date: 5/24/2023

PO Number: P0007307

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787099

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
314381165001	\$127.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/24/2023	Net 30	06/28/2023

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		314381165001		05/23/2023		05/24/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007307			Ashley McLaughlin					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
754351 5147	BADGE NAME,PLAIN,100CT 754351		PK	15	15	0	8.490	127.35	

	SUB-TOTAL	127.35
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$127.35

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	314381165001	05/24/2023	\$127.35	

FL0 749706206 3143811650014 00000012735 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 09:17 PM UTC

CC:

BCC:

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Dear Customer,

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_314381165001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315225972001  
Invoice Date: 5/24/2023  
PO Number: P0007313  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0787147  
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
315225972001	\$394.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/24/2023	Net 30	06/28/2023

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		315225972001		05/23/2023		05/24/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007313			Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
688060 B854		7 1/4" X 12" Kraft Bubble Mail 688060		CA	1	1	0	45.090	45.09	
687529 B856SS		8 1/2" X 14" Kraft Bubble Mail 687529		CA	1	1	0	88.490	88.49	
877848 B858SSTT		MAILER,BUB,10.5X16,TRTAB,CS100 877848		CA	1	1	0	83.190	83.19	
863584 B860SSRTT		MAILER,BUB,TEARTB,14.5X20,CS25 863584		CA	1	1	0	62.290	62.29	
877624 B857SSTT		MAILER,BUB,TRTB,9.5X14.5,CS100 877624		CA	1	1	0	78.890	78.89	
910058 VEL153		VELCRO,DOTS,COMBO,3/4",WHT 910058		CA	1	1	0	36.950	36.95	

	SUB-TOTAL	394.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$394.90

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	315225972001	05/24/2023	\$394.90	

FL0 749706206 3152259720015 00000039490 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 08:04 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 05/23/2023 to 05/29/2023.

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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\_29-MAY-23\_315225972001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 31449723700  
Invoice Date: 5/16/2023  
PO Number: P0007151  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0787153  
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
314497237001	\$952.12	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/16/2023	Net 30	06/21/2023

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		314497237001		05/15/2023		05/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007151				Barbara Mitchell						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
314934 HY2450		ORGANIZER,OVAL,BLACK 314934			EA	1	1	0	6.250		6.25
768765 89610		JACKET,POLY,LTR,10PK,1",ASTD 768765			PK	2	2	0	9.020		18.04
751662 EA14000583-001		EASEL,PRESENTATION,DRY ERS,OD 751662			EA	1	1	0	148.790		148.79
679308 PM2332804		ERASABLE,30-60DY,UND,36X24,BL 679308			EA	2	2	0	24.790		49.58
7833992 SAN2135174		MARKER,DRYERSE,36CT,ASST 7833992			BX	2	2	0	76.490		152.98
746106 559RP-VAD6		PAD,EASEL,POST-IT,6PK,RECYCLED 746106			PK	2	2	0	122.400		244.80
283957 31469		PEN,FRIXION,CLICK,ERAS,3PK 283957			PK	3	3	0	8.390		25.17
2201689 314512		Frixion Clicker,.7mm,Blue, 12p 2201689			DZ	1	1	0	18.470		18.47
588553 31467		PEN,FRIXION,CLICK,ERAS,3PK,AST 588553			PK	3	3	0	8.390		25.17
5397432 PIL31455		PEN,FRIXION CLICKR,0.7MM,PE 5397432			DZ	1	1	0	33.190		33.19
7884420 PIL57087		PEN,FRX STKS,MED,AST,48, 7884420			DS	1	1	0	92.490		92.49
345254 31450		Frixion Clicker,.7mm,Blk,12pk 345254			DZ	1	1	0	18.470		18.47
345239 31452		Frxiion Clicker,.7mm,Red, 12pk 345239			DZ	1	1	0	18.470		18.47
260812 PIL46507		PEN,FRIXION,LT,NEON3PK 260812			PK	3	3	0	6.990		20.97
597030 653-24APVAD		NOTES,1 1/2X2,24PK,PST 597030			PK	2	2	0	9.990		19.98
584295 6845-SSPL		NOTES,POST-IT,SS,6X8,4/PK,NEON 584295			PK	2	2	0	20.390		40.78
847937 MEA06122		NOTEBOOK,ACTNPLNR,9.5X7.25 847937			EA	2	2	0	9.260		18.52



## 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
314497237001	\$952.12	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/16/2023	Net 30	06/21/2023

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		314497237001		05/15/2023		05/16/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007151			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	952.12
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$952.12

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	314497237001	05/16/2023	\$952.12	

FL0 749706206 3144972370012 00000095212 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 05/16/2023 to 05/22/2023 for account 64076681.**

---

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

Mon, May 22, 2023 at 11:39 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 05/16/2023 to 05/22/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_22-MAY-23\_314497237001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 309675805001

Invoice Date: 5/16/2023

PO Number: P0007155

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787161

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
309675805001	\$724.93	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/16/2023	Net 30	06/21/2023

**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		309675805001		05/15/2023		05/16/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007155			Barbara Mitchell					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
550455 4C		BOX,STORAGE,4 LITER,CLEAR 550455		EA	4	4	0	13.490	53.96
641055 9C		BOX,STORAGE,9 LITER,CLEAR 641055		EA	4	4	0	17.990	71.96
659275 US17C		BOX,PLASTIC,17 LITER,CLEAR 659275		EA	8	8	0	18.990	151.92
787662 19C		BOX,19 LITRE,CLEAR 787662		EA	8	8	0	18.490	147.92
787653 64C		BOX,64 LITRE,CLEAR 787653		EA	10	10	0	18.510	185.10
698227 MS-MO-003		ORGANIZER,HORIZ,5TIER,LTR,CHAR 698227		EA	2	2	0	45.490	90.98
7888045 PIL44155		MARKER,ERASEABL,FX,AST,12PK 7888045		PK	1	1	0	23.090	23.09

	SUB-TOTAL	724.93
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$724.93

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	309675805001	05/16/2023	\$724.93	

FLO 749706206 3096758050012 00000072493 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 05/16/2023 to 05/22/2023 for account 64076681.**

---

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

Mon, May 22, 2023 at 11:39 PM UTC

CC:

BCC:

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Dear Customer,

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_22-MAY-23\_309675805001.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315225967001  
Invoice Date: 5/25/2023  
PO Number: P0007313  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0787166  
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
315225967001	\$716.61	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/25/2023	Net 30	06/28/2023

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		315225967001		05/23/2023		05/25/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007313				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
112391 05202		LABEL,FILE FOLDER,WHT,252/PK 112391			PK	3	3	0	2.430		7.29
958033 845-1-1/2		TAPE,BOOK MENDING 1.5X15 958033			RL	18	18	0	5.990		107.82
910638 845-R2		TAPE,BOOK,TRANS,2"X15YD 910638			RL	12	12	0	5.390		64.68
910646 845-3		TAPE,BOOK,TRANS,3"X15YD 910646			RL	1	1	0	9.990		9.99
305324 600K12		TAPE,TRANS,3M,3/4x1000,12/PK 305324			PK	1	1	0	17.990		17.99
365297 AVE13406		PROTECTOR,PGS,PHOTO,4X6,10/PK 365297			PK	1	1	0	6.890		6.89
314984 29851		BINDER,MULTIACCESS,2" ZIP 314984			EA	1	1	0	21.740		21.74
513800 9140303		KEYBOARD MGR,UNDRDSK,BLK/SLV 513800			EA	1	1	0	36.400		36.40
294844 AVT75426		LANYARDS,HOOK 34IN 24,BE 294844			BX	1	1	0	14.890		14.89
289403 IMP3147		DUSTER,MICROFIBER, HAND 289403			EA	6	6	0	8.590		51.54
363792 3850		TAPE,PCKNG,48MMX 50M,6PK 363792			PK	6	6	0	26.500		159.00
628284 90754		KIT,FIRST AID, 10 PERSON 628284			EA	1	1	0	29.090		29.09
983312 004444		BANDAGE,BAND-AID,FLEX,1X3 983312			BX	2	2	0	8.870		17.74
259251 80001		MARKER,CHISEL TIP,EXPO,DZ,BLK 259251			DZ	1	1	0	13.680		13.68
259271 80003		MARKER,CHISEL TIP,EXPO 2,BLUE 259271			DZ	2	2	0	13.870		27.74
256861 80002		MARKER,EXPO 2,RED 256861			DZ	2	2	0	13.870		27.74
328649 80004		MARKER,CHISEL TIP,EXPO 2,GREEN 328649			DZ	1	1	0	13.870		13.87
203125 25005		Q1 MARKER,MEDIUM,MAJOR ACCEN 203125			DZ	1	1	0	6.860		6.86
451898 37001		MARKER,PERM,UFINE,SHARP,DZ,BL K 451898			DZ	1	1	0	9.570		9.57
152188 1794224		MARKER,SHRPIE PRO CHISEL,BK 152188			DZ	1	1	0	24.990		24.99
172510 654YW-12		NOTE,CANARY,YELLOW,3x3,12PACK 172510			PK	1	1	0	14.990		14.99
584260 653-24VAD		NOTE,POST-IT,1.5X2,24/PK 584260			PK	1	1	0	11.470		11.47
172353 MMM600121296		TAPE,TRANSPARENT,3M,1/2X1296 172353			RL	12	12	0	1.720		20.64



## 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
315225967001	\$716.61	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/25/2023	Net 30	06/28/2023

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		315225967001		05/23/2023		05/25/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007313			Julie Taylor					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	716.61
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$716.61

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	315225967001	05/25/2023	\$716.61	

FL0 749706206 3152259670012 00000071661 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 09:17 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 05/23/2023 to 05/29/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

Disclaimer: The attached file is construed as a legally binding document between ODP Business Solutions LLC and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

---

**1 attachment**

64076681\_274311912\_29-MAY-23\_315225967001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314128335001

Invoice Date: 5/23/2023

PO Number: P0007246

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787169

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
314128335001	\$183.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/23/2023	Net 30	06/28/2023

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		314128335001		05/18/2023		05/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007246				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9078266 KEE11501		CHEESE,CZIT,SNPD,0.75OZ42CT,OR 9078266			PK	6	6	0	30.580		183.48

	SUB-TOTAL	183.48
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$183.48

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	314128335001	05/23/2023	\$183.48	

FL0 749706206 3141283350014 00000018348 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 08:03 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/23/2023 to 05/29/2023.

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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\_29-MAY-23\_314128335001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 313938803001

Invoice Date: 5/25/2023

PO Number: P0007318

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787170

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
313938803001	\$483.87	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/25/2023	Net 30	06/28/2023

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		313938803001		05/24/2023		05/25/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007318				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
628284 90754		KIT,FIRST AID, 10 PERSON 628284			EA	1	1	0	29.090		29.09
865843 115078		BANDAID,FLEXIBLE,ASTD,100BX 865843			EA	1	1	0	8.300		8.30
885102 ROA74500		PAD,LANDSCAPE,11X9.5,WH 885102			EA	5	5	0	7.590		37.95
790801 31021		PEN,RETRACT,G-2,FN,BLUE 790801			DZ	1	1	0	13.140		13.14
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733			DZ	1	1	0	13.540		13.54
203349 30001		MARKER,SHARPIE,FINE,DZ,BLACK 203349			DZ	2	2	0	9.110		18.22
503222 R330-14SSCY+2		NOTE,POST-IT,POP-UP,SS,16PK,YW 503222			PK	1	1	0	19.490		19.49
307389 ODLP2202		PAD,STENO,6X9,GREGG,DOZ,70SHT 307389			DZ	1	1	0	7.700		7.70
307389 ODLP2202		PAD,STENO,6X9,GREGG,DOZ,70SHT 307389			DZ	1	1	0	7.700		7.70
625529 CJV202275		PadLegal,8.5x11.75,White,50 Sh 625529			PK	1	1	0	13.290		13.29
810838 NF810838		FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	2	2	0	7.490		14.98
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900",10PK 452913			PK	2	2	0	18.990		37.98
110284 OD15210/6-284		DUSTER,OFFICE DEPOT,10OZ,6PK 110284			PK	1	1	0	30.030		30.03
487120 3850-4RD		TAPE,W/DISPENSER,4/PK 487120			PK	1	1	0	19.080		19.08
363792 3850		TAPE,PCKNG,48MMX 50M,6PK 363792			PK	1	1	0	26.500		26.50
990476 BG07P14		PEN,RETR,GP,TUL,,7,ASST,14CT 990476			PK	2	2	0	15.470		30.94
350960 1951636		PEN,PM,INKJOY,GEL,0.7,14CD,AST 350960			PK	1	1	0	16.180		16.18
811950 CSM11BLK		PEN,CLIC,STIC,BIC,BLACK 811950			DZ	1	1	0	7.120		7.12
408344 56431		FLUID,CORR,BOND,WHITE,3/PK 408344			PK	1	1	0	3.780		3.78
723017 686-AYPV1IN		TABS,DISP,1IN,BRIGHT 723017			PK	2	2	0	8.620		17.24
5930576 GOJ965212BD		SANITIZER,HAND,PURELL,8OZ 5930576			BD	1	1	0	22.090		22.09
5930576 GOJ965212BD		SANITIZER,HAND,PURELL,8OZ 5930576			BD	1	1	0	22.090		22.09
7431002 CB982891EA		DSFECT,LYSOL,SPRAY,TRPBRZ,100 Z 7431002			EA	2	2	0	7.190		14.38
108862 108862		PAPER ROLL,2-1/4X130,SNGL PLY 108862			PK	1	1	0	6.910		6.91

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
313938803001	\$483.87	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/25/2023	Net 30	06/28/2023

**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		313938803001		05/24/2023		05/25/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007318			Ashley McLaughlin					
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	1	1	0	21.990	21.99	
826876 WOTAP10	TAPE,CORRECTION,WITEOUT,10PK 826876		PK	2	2	0	11.170	22.34	
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336		EA	1	1	0	1.820	1.82	

	SUB-TOTAL	483.87
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$483.87

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	313938803001	05/25/2023	\$483.87	

FLO 749706206 3139388030010 00000048387 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 09:17 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/23/2023 to 05/29/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_313938803001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314784442001

Invoice Date: 5/26/2023

PO Number: P0007348

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787229

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
314784442001	\$282.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/26/2023	Net 30	06/28/2023

**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		314784442001		05/25/2023		05/26/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007348			Phil Zuber					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
310936 755	BOXES,KRAFT,7 X 5 X 5 310936		PK	4	4	0	29.750	119.00	
315896 886	BOXES,KRAFT,8X8X6 315896		PK	4	4	0	40.790	163.16	

	SUB-TOTAL	282.16
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$282.16

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	314784442001	05/26/2023	\$282.16	

FLO 749706206 3147844420014 00000028216 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 08:03 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,

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ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_314784442001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315734624001

Invoice Date: 5/26/2023

PO Number: P0007362

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787237

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
315734624001	\$191.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/26/2023	Net 30	06/28/2023

**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		315734624001		05/26/2023		05/26/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007362			Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
623228 CSNFL66		Carson Optical FI-66 Flexneck		EA	12	12	0	15.990	191.88	

	SUB-TOTAL	191.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$191.88

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	315734624001	05/26/2023	\$191.88	

FLO 749706206 3157346240018 00000019188 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 09:17 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 05/23/2023 to 05/29/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,  
ODP Business Solutions LLC

Disclaimer: The attached file is construed as a legally binding document between ODP Business Solutions LLC and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

---

**1 attachment**

64076681\_274311912\_29-MAY-23\_315734624001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315057261001

Invoice Date: 5/26/2023

PO Number: P0007352

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787242

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
315057261001	\$35.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/26/2023	Net 30	06/28/2023

**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		315057261001		05/25/2023		05/26/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007352			Anabel Cruz						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
875191 2703351		R5200 LITHIUM BATTERY PACK		EA	1	1	0	35.790	35.79	

	SUB-TOTAL	35.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$35.79

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	315057261001	05/26/2023	\$35.79	

FLO 749706206 3150572610012 00000003579 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 09:17 PM UTC

CC:

BCC:

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Dear Customer,

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ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_315057261001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 311371318001  
Invoice Date: 5/23/2023  
PO Number: P0007290  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0787243  
Document Type: AP Invoice

Document Below



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

---

**Attached Image**

---

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

Tue, May 30, 2023 at 08:29 PM UTC

CC:

BCC:

---

**1 attachment**

4054\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 314941312001  
Invoice Date: 5/26/2023  
PO Number: P0007349  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0787244  
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
314941312001	\$16.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/26/2023	Net 30	06/28/2023

**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		314941312001		05/25/2023		05/26/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007349				Ashley McLaughlin/ Jen La						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6168302 113252 99		BALLOON,LATEX,ED,ASST,12 6168302			EA	1	1	0	16.890	16.89	

	SUB-TOTAL	16.89
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$16.89

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	314941312001	05/26/2023	\$16.89	

FL0 749706206 3149413120017 00000001689 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 08:03 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/23/2023 to 05/29/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_314941312001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 314941308001  
Invoice Date: 5/26/2023  
PO Number: P0007349  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0787246  
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
314941308001	\$103.40	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/26/2023	Net 30	06/28/2023

**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		314941308001		05/25/2023	05/26/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007349			Ashley McLaughlin/ Jen La					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
899616 6525	PAPER,CNSTCTN,SMRTSTK,AST 899616		PK	1	1	0	9.020	9.02	
841195 OD8411RM	PAPER,COPY,8.5X11,104BRT,WHITE 841195		RM	1	1	0	6.510	6.51	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858		PK	1	1	0	25.390	25.39	
268571 80678	MARKER,EXPO2,CHISEL,8PK,AST 268571		PK	1	1	0	10.540	10.54	
8108458 812195	GLUE STICK,,32 OZ,4/PK,WHITE 8108458		PK	1	1	0	2.960	2.96	
445282 40201-OD	TAPE,MASKING,OD,3/4"x60YD 445282		EA	2	2	0	1.460	2.92	
497850 ACC72525	CLIP,PPR,JMB,RCYCLD,100 PER BX 497850		BX	1	1	0	16.490	16.49	
858286 858286	POSTERBOARD,11X14,WHITE,5PK 858286		PK	4	4	0	2.820	11.28	
856657 2464808	RUBBERBANDS,#64,1/4# 856657		BG	1	1	0	0.910	0.91	
7082965 SPR25225BD	SCISSORS,RUBBER,STRAIGHT,7" 7082965		BD	1	1	0	7.690	7.69	
393045 600-2P34-72	TAPE,SCOTCH,TRANSPARENT,2/PK 393045		PK	1	1	0	9.690	9.69	

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
314941308001	\$103.40	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/26/2023	Net 30	06/28/2023

**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		314941308001		05/25/2023		05/26/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007349				Ashley McLaughlin/ Jen La						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

	SUB-TOTAL	103.40
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$103.40

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	314941308001	05/26/2023	\$103.40	

FL0 749706206 3149413080013 00000010340 1 3

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 08:04 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 05/23/2023 to 05/29/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_314941308001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 313438555001

Invoice Date: 5/26/2023

PO Number: P0007334

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787247

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
313438555001	\$39.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/26/2023	Net 30	06/28/2023

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		313438555001		05/25/2023		05/26/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007334				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9698420 072838840653		PEN,GEL,PILOT,G2,FN,BK,36PC 9698420			PK	1	1	0	39.500		39.50

	SUB-TOTAL	39.50
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$39.50

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	313438555001	05/26/2023	\$39.50	

FL0 749706206 3134385550011 00000003950 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 09:17 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_313438555001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312614834001

Invoice Date: 5/25/2023

PO Number: P0007261

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0787248

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
312614834001	\$137.45	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/25/2023	Net 30	06/28/2023

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		312614834001		05/19/2023		05/25/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007261				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
5924870 SKP02245		SKINNY,POP,28PK 5924870			BX	5	5	0	27.490		137.45

	SUB-TOTAL	137.45
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$137.45

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	312614834001	05/25/2023	\$137.45	

FL0 749706206 3126148340011 00000013745 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 08:04 PM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_29-MAY-23\_312614834001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 313938817001  
Invoice Date: 5/24/2023  
PO Number: P0007318  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0787249  
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
313938817001	\$30.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/24/2023	Net 30	06/28/2023

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		313938817001		05/24/2023		05/24/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007318				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9790824 5UN556		MONITOR RISER STAND DESKTOP 9790824			EA	1	1	0	30.990		30.99

	SUB-TOTAL	30.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$30.99

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	313938817001	05/24/2023	\$30.99	

FL0 749706206 3139388170014 00000003099 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 05/23/2023 to 05/29/2023 for account 64076681.**

---

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

Mon, May 29, 2023 at 09:17 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 05/23/2023 to 05/29/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

Disclaimer: The attached file is construed as a legally binding document between ODP Business Solutions LLC and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

---

**1 attachment**

64076681\_274311912\_29-MAY-23\_313938817001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315691767001  
Invoice Date: 6/1/2023  
PO Number: P0007412  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788011  
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
315691767001	\$286.04	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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		315691767001		05/31/2023		06/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007412				Yari Gonzalez, CMC						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
305706 NJH851175W		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706			DZ	2	2	0	7.620	15.24	
681223 XS005001A		BADGE,CARDREEL,BLK,12PK 681223			PK	1	1	0	9.730	9.73	
666062 R440-YWSS		NOTES,PU,SS,4x4,LINED,5/PK,CY 666062			PK	1	1	0	12.440	12.44	
299847 654-12SSCY+4		NOTES,SUPER STICKY,3x3,YW 299847			PK	1	1	0	13.990	13.99	
182733 8420152		PEN,FLAIR,W/POINTGUARD,DZ,RED 182733			DZ	1	1	0	15.950	15.95	
182741 8430152		PEN,FLAIR,PNTGRD,DZ,BLK 182741			DZ	1	1	0	16.070	16.07	
182725 84101		PEN,FLAIR,W/PNTGRD,BLUE,DZ 182725			DZ	1	1	0	15.950	15.95	
825190 RTP-001948-HD-0		CLIP,BINDER,MED,1.25IN,144/PK 825190			PK	1	1	0	8.780	8.78	
983932 8163		LABEL,IJ,SHIP,WHT,250CT 983932			BX	1	1	0	8.870	8.87	
521949 1951718		PEN,PM,IJ,GEL 0.7,20CT,ASTD 521949			PK	1	1	0	18.890	18.89	
445511 EN92		BATTERY,AAA,ENERGIZER,24/BX 445511			BX	2	2	0	11.650	23.30	
696526 EN91		BATTERY,SIZE AA,ALKALINE,24BOX 696526			BX	3	3	0	9.470	28.41	
568419 39944-OD		TAPE,PACKAGING,OD,6/PK 568419			PK	1	1	0	17.530	17.53	
790801 31021		PEN,RETRACT,G-2,FN,BLUE 790801			DZ	2	2	0	13.140	26.28	
458612 55873--001		SCISSORS,STRT,8",2/PK,BLK 458612			PK	1	1	0	2.620	2.62	
517441 15661		MARKER,PERM,KING SZ,4PK,BLACK 517441			PK	1	1	0	8.250	8.25	
307512 81505		ERASER,DRY ERASE,EXPO 307512			EA	3	3	0	2.280	6.84	
273461 WOFQD3WHI24		WITE-OUT,EZ QUICK DRY,3PK,WHT 273461			PK	1	1	0	5.410	5.41	
411851 4624		TISSUE,FACIAL,UNSCNTD,WHT,30C A 411851			CA	1	1	0	31.490	31.49	



## 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
315691767001	\$286.04	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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		315691767001		05/31/2023		06/01/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007412			Yari Gonzalez, CMC						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

	SUB-TOTAL	286.04
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$286.04

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	315691767001	06/01/2023	\$286.04	

FL0 749706206 3156917670017 00000028604 1 3

PLEASE  
SEND YOUR  
CHECK TO:

ODP Business Solutions, LLC  
PO BOX 88040  
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 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 05/30/2023 to 06/05/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315691767001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315576868001

Invoice Date: 6/5/2023

PO Number: P0007445

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788012

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
315576868001	\$43.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/05/2023	Net 30	07/05/2023

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		315576868001		06/02/2023		06/05/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007445			Rebecca Bahr						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
458612 55873--001		SCISSORS,STRT,8",2/PK,BLK 458612		PK	2	2	0	2.620	5.24	
242767 AV-MGL		CLIP,MAGNET,SQUARE,LARGE,3PK 242767		PK	2	2	0	1.470	2.94	
440949 OIC92501		MAGNETS,HEAVY DUTY,AST 440949		EA	1	1	0	3.400	3.40	
182741 8430152		PEN,FLAIR,PNTGRD,DZ,BLK 182741		DZ	1	1	0	16.070	16.07	
967360 76000		PROTECTOR,SHT,SECURE TOP,25/PK 967360		PK	1	1	0	6.740	6.74	
752877 BAU66200		MAGNETS,BUSINESS CARD 752877		PK	1	1	0	8.990	8.99	

	SUB-TOTAL	43.38
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$43.38

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	315576868001	06/05/2023	\$43.38	

FL0 749706206 3155768680018 00000004338 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 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 05/30/2023 to 06/05/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315576868001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314022472001

Invoice Date: 5/29/2023

PO Number: P0007319

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788013

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
314022472001	\$135.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/29/2023	Net 30	06/28/2023

**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		314022472001		05/24/2023		05/29/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007319				Julie Wolfe						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
652029 11834GGB1		STEPSTOOL,3 STEP ROLLING,BKSV 652029			EA	1	1	0	135.230		135.23

	SUB-TOTAL	135.23
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$135.23

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	314022472001	05/29/2023	\$135.23	

FLO 749706206 3140224720012 00000013523 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 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 05/30/2023 to 06/05/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_314022472001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316110513001

Invoice Date: 6/2/2023

PO Number: P0007438

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788014

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
316110513001	\$27.55	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/02/2023	Net 30	07/05/2023

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		316110513001		06/01/2023		06/02/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007438				Karyin Boulom						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
308239 10004		CLIP,PAPER,JMB,SMTH,OD,10PK 308239			PK	2	2	0	6.790		13.58
618405 KCC21271		TISSUE,KLEENEX,BOUTIQUE,6PK 618405			PK	1	1	0	13.970		13.97

	SUB-TOTAL	27.55
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$27.55

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	316110513001	06/02/2023	\$27.55	

FL0 749706206 3161105130014 00000002755 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 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 05/30/2023 to 06/05/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_316110513001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 314676192001  
Invoice Date: 5/31/2023  
PO Number: P0007400  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788022  
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
314676192001	\$203.66	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/31/2023	Net 30	07/05/2023

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		314676192001		05/30/2023		05/31/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007400				Katherine Cosentino						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
934749 AVE42395		NAME BADGE,ECO, WHT,160PK 934749			PK	1	1	0	32.230	32.23	
293433 293433		WIPES,SACHETS,SCRNCLNG,100PK 293433			PK	1	1	0	17.500	17.50	
128844 HY1066-YLN		HIGHLIGHTER,12PK,YELLOW 128844			DZ	2	2	0	2.850	5.70	
469919 H-2111BYE12		HIGHLIGHTER,PEN,12PK,YELLOW 469919			DZ	1	1	0	2.280	2.28	
302902 NFP302902		FOLDER,FILE,LTR,1/3,100BX,ASTD 302902			BX	2	2	0	29.350	58.70	
182741 8430152		PEN,FLAIR,PNTGRD,DZ,BLK 182741			DZ	2	2	0	16.070	32.14	
308239 10004		CLIP,PAPER,JMB,SMTH,OD,10PK 308239			PK	1	1	0	6.790	6.79	
6275549 0800107		BOX,L/L,OD ,STANDARD,10PK 6275549			PK	2	2	0	15.410	30.82	
293433 293433		WIPES,SACHETS,SCRNCLNG,100PK 293433			PK	1	1	0	17.500	17.50	



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

---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 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 05/30/2023 to 06/05/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_314676192001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315154084001

Invoice Date: 6/2/2023

PO Number: P0007433

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788023

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
315154084001	\$349.42	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/02/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		315154084001		06/01/2023		06/02/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007433			Julie Taylor					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
449617 DEF693704		SIGN,3TIER,MAG,CONTM,BK 449617		EA	4	4	0	33.030	132.12
184624 NUD38020		HOLDER,T-SIGN,8.5"X11",ACRYLIC 184624		EA	5	5	0	12.990	64.95
5472962 21709-ASTD-12PK		CLEAR NOTES,OD,12PK,50SHT,ASTD 5472962		PK	5	5	0	13.790	68.95
7004747 21712-12PK		CLEAR NOTE,OD,12PK,50SHT,CLEAR 7004747		PK	5	5	0	13.040	65.20
959092 WD-16000103		ERASER, MAGNETIC, DRY ERASE 959092		EA	5	5	0	1.360	6.80
890939 1944741		expo chsl 8ct with erasr- asst 890939		CG	1	1	0	11.400	11.40

	SUB-TOTAL	349.42
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$349.42

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	315154084001	06/02/2023	\$349.42	

FLO 749706206 3151540840012 00000034942 1 3

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 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 05/30/2023 to 06/05/2023.

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

Thank You,

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315154084001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315734622001

Invoice Date: 5/30/2023

PO Number: P0007362

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788024

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
315734622001	\$25.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/30/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		315734622001		05/26/2023		05/30/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007362				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7754084 515405		EASEL,ACRYLIC,18.75W3.5D2.5HW 7754084			PK	1	1	0	25.880		25.88

	SUB-TOTAL	25.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$25.88

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	315734622001	05/30/2023	\$25.88	

FLO 749706206 3157346220010 00000002588 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 PM UTC

CC:

BCC:

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

Thank You,

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315734622001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314432040001

Invoice Date: 5/31/2023

PO Number: P0007393

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788025

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
314432040001	\$65.65	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/31/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		314432040001		05/30/2023		05/31/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007393				Claude Waller						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
628284 90754		KIT,FIRST AID, 10 PERSON 628284		EA	1	1	0	29.090		29.09	
9095305 6YP100		WIRELESS BLUE LED SILENT ERGO 9095305		EA	1	1	0	14.990		14.99	
8230533 ODUS2233-004		CALENDAR,WALL,AY23-24,11X8.5 8230533		EA	3	3	0	7.190		21.57	

	SUB-TOTAL	65.65
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$65.65

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	314432040001	05/31/2023	\$65.65	

FLO 749706206 3144320400016 00000006565 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/30/2023 to 06/05/2023.

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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\_05-JUN-23\_314432040001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315215424001

Invoice Date: 6/1/2023

PO Number: P0007415

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788026

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 PM UTC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315215424001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315734615001

Invoice Date: 5/31/2023

PO Number: P0007362

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788027

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 PM UTC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315734615001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 314759455001  
Invoice Date: 6/1/2023  
PO Number: P0007407  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788028  
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
314759455001	\$71.03	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		314759455001		05/30/2023		06/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007407				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
694421 5526		LABEL,LSR,HALF,WEATHER,100/CT 694421		PK	1	1	0	71.030		71.03	

	SUB-TOTAL	71.03
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$71.03

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	314759455001	06/01/2023	\$71.03	

FLO 749706206 3147594550010 00000007103 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_314759455001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315648177001

Invoice Date: 5/31/2023

PO Number: P0007359

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788029

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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Mon, Jun 5, 2023 at 09:05 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315648177001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314941319002

Invoice Date: 6/1/2023

PO Number: P0007349

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788030

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
314941319002	\$6.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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		314941319002		05/25/2023		06/01/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007349			Ashley McLaughlin/ Jen La						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
132906 GJO58944	STRAW,JUMBO,STRIPE 132906		BX	1	1	0	6.390	6.39		

	SUB-TOTAL	6.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$6.39

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	314941319002	06/01/2023	\$6.39	

FL0 749706206 3149413190028 00000000639 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 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 05/30/2023 to 06/05/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_314941319002.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315691775001

Invoice Date: 6/5/2023

PO Number: P0007412

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788031

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
315691775001	\$28.02	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/05/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		315691775001		05/31/2023		06/05/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007412				Yari Gonzalez, CMC						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5716283 P-FD16GX5ODM- EF	USB 2.0,ATTACHE4,16GB,5PK 5716283			EA	1	1	0	28.020	28.02		

	SUB-TOTAL	28.02
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$28.02

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	315691775001	06/05/2023	\$28.02	

FLO 749706206 3156917750017 00000002802 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315691775001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315691777001

Invoice Date: 6/1/2023

PO Number: P0007412

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788032

Document Type: AP Invoice

Document Below



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---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

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Mon, Jun 5, 2023 at 09:05 PM UTC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315691777001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 313943717001  
Invoice Date: 5/31/2023  
PO Number: P0007389  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788034  
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
313943717001	\$169.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/31/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681			99		313943717001		05/30/2023		05/31/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007389			Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
754351 5147		BADGE NAME,PLAIN,100CT 754351		PK	20	20	0	8.490		169.80

	SUB-TOTAL	169.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$169.80

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	313943717001	05/31/2023	\$169.80	

FLO 749706206 3139437170015 00000016980 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 PM UTC

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BCC:

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Thank You,  
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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_313943717001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315648176001  
Invoice Date: 5/30/2023  
PO Number: P0007359  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788035  
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
315648176001	\$395.33	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/30/2023	Net 30	07/05/2023

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		315648176001		05/26/2023		05/30/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007359				Jessica Lang, HSC 1220						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
478156 3R11230		Paper,Xerox,Lilac,RM 478156			RM	2	2	0	7.700	15.40	
477727 OIC10045		CLIPBOARD,OD,3/PK,WOOD 477727			PK	2	2	0	4.300	8.60	
139736 RW139736		ERASERS,LRG,DZ,PINK 139736			DZ	1	1	0	2.150	2.15	
351910 EV202107		MAGNET,ASTD SHPS,30BX,TRNSPRNT 351910			BX	1	1	0	5.750	5.75	
896304 27009		HIGHLIGHTER,PKT ACC,DZ,PINK 896304			DZ	1	1	0	6.980	6.98	
238112 11001539		PENCIL,NO2,OD,PRESHARP,DZ,YLW 238112			PK	5	5	0	1.930	9.65	
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733			DZ	3	3	0	13.540	40.62	
182725 84101		PEN,FLAIR,W/PNTGRD,BLUE,DZ 182725			DZ	1	1	0	15.950	15.95	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011			BX	1	1	0	4.510	4.51	
790841 31022		PEN,RETRACT,G-2,FINE,RED 790841			DZ	1	1	0	13.110	13.11	
597110 3763		BOARD,PRESNT,36"X48",24PK,W 597110			CT	3	3	0	82.270	246.81	
925531 30075		MARKER,SHARPIE,FINE,12/PK,ASTD 925531			PK	1	1	0	9.830	9.83	
207814 91712		RISER,MONITOR,STANDARD 207814			EA	1	1	0	15.970	15.97	



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**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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Mon, Jun 5, 2023 at 10:53 PM UTC

CC:

BCC:

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Dear Customer,

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Thank You,

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315648176001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315219384001  
Invoice Date: 6/1/2023  
PO Number: P0007417  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788036  
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
315219384001	\$86.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		315219384001		05/31/2023		06/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007417				Hiren Sodha - CMC Buildin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
307536 OIC35710		PINS,PUSH,TRANS,200CT,AST 307536		PK	2	2	0	6.990	13.98		
7186715 PM112824		WALL,RY24,TRAD,MTHLY,LRG 7186715		EA	2	2	0	22.990	45.98		
790801 31021		PEN,RETRACT,G-2,FN,BLUE 790801		DZ	2	2	0	13.140	26.28		

	SUB-TOTAL	86.24
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$86.24

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	315219384001	06/01/2023	\$86.24	

FLO 749706206 3152193840010 00000008624 1 3

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

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Mon, Jun 5, 2023 at 09:05 PM UTC

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BCC:

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315219384001.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315236462001  
Invoice Date: 6/2/2023  
PO Number: P0007434  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788037  
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
315236462001	\$110.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/02/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		315236462001		06/01/2023		06/02/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
74970620	P0007434			Janet Minton					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
610429 1364076	ADHESIVE,CONTROL GEL,4G 610429		EA	2	2	0	3.700	7.40	
363792 3850	TAPE,PCKNG,48MMX 50M,6PK 363792		PK	1	1	0	26.500	26.50	
991152 MN24P36	BATTERY,COPPERTOP,AAA,36 CT 991152		BX	1	1	0	28.670	28.67	
1385290 MN15P36	Coppertop AA Alkaline 36 pk 1385290		PK	1	1	0	25.840	25.84	
563615 1735790	MARKER,PERMANENT,RT,UF,DZ,BL K 563615		DZ	1	1	0	22.390	22.39	

	SUB-TOTAL	110.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$110.80

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	315236462001	06/02/2023	\$110.80	

FLO 749706206 3152364620019 00000011080 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>

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**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/30/2023 to 06/05/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315236462001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315154083001  
Invoice Date: 6/2/2023  
PO Number: P0007433  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788038  
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
315154083001	\$57.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/02/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681			99		315154083001		06/01/2023		06/02/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007433			Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
644937 AW601028		ERASABLE,UND,24x36,WALLMATE		EA	2	2	0	28.550	57.10	

	SUB-TOTAL	57.10
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$57.10

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	315154083001	06/02/2023	\$57.10	

FLO 749706206 3151540830013 00000005710 1 3

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 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,

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315154083001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 314890308001  
Invoice Date: 6/2/2023  
PO Number: P0007428  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788039  
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
314890308001	\$55.14	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/02/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		314890308001		06/01/2023		06/02/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007428			Mandy Rakow					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
764180 58-7722	MARKERS,CRAYOLA,BROAD,10PK 764180		PK	30	30	0	1.210	36.30	
308957 RTP-001958-HD-0	CLIP,BINDER,LARGE,2IN,12BX 308957		BX	2	2	0	1.690	3.38	
108549 OD98844	BADGE,NAME,OD,LSR/IJ,400PK,WHT 108549		PK	2	2	0	7.730	15.46	

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

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	314890308001	06/02/2023	\$55.14	

FL0 749706206 3148903080012 00000005514 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 09:05 PM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_314890308001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315576877001

Invoice Date: 6/5/2023

PO Number: P0007445

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788040

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
315576877001	\$10.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/05/2023	Net 30	07/05/2023

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		315576877001		06/02/2023		06/05/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007445				Rebecca Bahr						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1387360 37473		Badge Reel Brite Asst 5pk 1387360			PK	1	1	0	10.990		10.99

	SUB-TOTAL	10.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$10.99

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	315576877001	06/05/2023	\$10.99	

FL0 749706206 3155768770017 00000001099 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315576877001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315734621001  
Invoice Date: 6/1/2023  
PO Number: P0007362  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788041  
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
315734621001	\$26.11	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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		315734621001		05/26/2023		06/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007362				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
154433 62018		FRAME,METAL,11X17,BLACK 154433			EA	1	1	0	26.110		26.11

	SUB-TOTAL	26.11
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$26.11

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	315734621001	06/01/2023	\$26.11	

FL0 749706206 3157346210011 00000002611 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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Mon, Jun 5, 2023 at 10:53 PM UTC

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315734621001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 315734614001  
Invoice Date: 5/30/2023  
PO Number: P0007362  
Check Number: E0095584  
Check Amount: \$ 8,280.46  
Check Date: 06/06/2023  
Voucher Number: V0788042  
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
315734614001	\$162.33	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/30/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		315734614001		05/26/2023		05/30/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007362				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
568846 5029		LABEL,FILING,450PK,CLEAR 568846		PK	3	3	0	36.630		109.89	
186244 22830		LABEL,GLOSSY,RND,2.5",90CT 186244		PK	2	2	0	18.230		36.46	
452333 1.75C		Box,1.75 Liter, Clear 452333		EA	2	2	0	7.990		15.98	

	SUB-TOTAL	162.33
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$162.33

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	315734614001	05/30/2023	\$162.33	

FLO 749706206 3157346140010 00000016233 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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---

**1 attachment**

64076681\_274311912\_05-JUN-23\_315734614001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314756737001

Invoice Date: 6/1/2023

PO Number: P0007406

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788043

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
314756737001	\$59.36	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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		314756737001		05/30/2023		06/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007406				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
765415 SMD89521		ENVELOPE,SDELD,LTR,5PK,CR 765415			PK	2	2	0	7.550	15.10	
543280 543280		MANILA FF,LTR,1/3 CUT 543280			BX	1	1	0	7.080	7.08	
843787 21395		NOTE OD,3X3,POP YLW,12PK 843787			PK	2	2	0	6.580	13.16	
542812 HY106605-PK		HIGHLIGHTERS,RCYCL,12PK,PINK 542812			DZ	1	1	0	2.820	2.82	
542929 HY106605-OR		HIGHLIGHTERS,RCYCL,12PK,ORAN GE 542929			DZ	1	1	0	2.820	2.82	
2044624 MP07P6BLK		PENCIL,MECH,TUL,0.7,6PK,BLK 2044624			PK	1	1	0	14.420	14.42	
909309 99010		CLIP,BINDER,MINI,1/4IN,12BOX 909309			BX	12	12	0	0.330	3.96	

	SUB-TOTAL	59.36
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$59.36

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	314756737001	06/01/2023	\$59.36	

FLO 749706206 3147567370016 00000005936 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 05/30/2023 to 06/05/2023 for account 64076681.**

---

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

Mon, Jun 5, 2023 at 10:53 PM UTC

CC:

BCC:

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

Thank You,

ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_05-JUN-23\_314756737001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314731756001

Invoice Date: 6/1/2023

PO Number: P0007404

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788044

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
314731756001	\$131.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		314731756001		05/30/2023		06/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007404				Lauren Morgan 2E06						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
806864 1921061		MARKER,CHISEL,36PK,ASST 806864		PK	1	1	0	25.390		25.39	
1397818 OD10022		Index Card 3x5 Ruld Wht 300Ct 1397818		PK	20	20	0	2.320		46.40	
181594 3331131C		PEN,BALL PT,MEDIUM,STICK,BLK 181594		DZ	4	4	0	1.660		6.64	
790801 31021		PEN,RETRACT,G-2,FN,BLUE 790801		DZ	1	1	0	13.140		13.14	
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733		DZ	1	1	0	13.540		13.54	
345254 31450		Frixion Clicker,,7mm,Blk,12pk 345254		DZ	1	1	0	18.470		18.47	
306902 CJV202258		PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902		DZ	2	2	0	3.830		7.66	

	SUB-TOTAL	131.24
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$131.24

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	314731756001	06/01/2023	\$131.24	

FL0 749706206 3147317560015 00000013124 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 05/30/2023 to 06/05/2023 for account 64076681.**

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

Mon, Jun 5, 2023 at 09:05 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 05/30/2023 to 06/05/2023.

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

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**1 attachment**

64076681\_274311912\_05-JUN-23\_314731756001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314756743001

Invoice Date: 6/1/2023

PO Number: P0007406

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788045

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
314756743001	\$9.27	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		314756743001		05/30/2023		06/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007406				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
540974 31073		FLAG,2" INDEX TABS,AST RTG31080			PK	3	3	0	3.090	9.27	

	SUB-TOTAL	9.27
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$9.27

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	314756743001	06/01/2023	\$9.27	

FL0 749706206 3147567430018 00000000927 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 05/30/2023 to 06/05/2023 for account 64076681.**

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

Mon, Jun 5, 2023 at 10:53 PM UTC

CC:

BCC:

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**1 attachment**

64076681\_274311912\_05-JUN-23\_314756743001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315059622001

Invoice Date: 6/1/2023

PO Number: P0007353

Check Number: E0095584

Check Amount: \$ 8,280.46

Check Date: 06/06/2023

Voucher Number: V0788058

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
315059622001	\$345.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/01/2023	Net 30	07/05/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681			99		315059622001		05/25/2023		06/01/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007353			Mark Garstka						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
7187178 2008337	Cricut Explore 3 7187178		EA	1	1	0	319.000	319.00		
2423558 2006695	TOOL,CRICUT,BASIC,SET,5PC 2423558		EA	1	1	0	26.990	26.99		

	SUB-TOTAL	345.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$345.99

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	315059622001	06/01/2023	\$345.99	

FL0 749706206 3150596220012 00000034599 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  
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"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, Jun 5, 2023 at 09:05 PM UTC

CC:

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