

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314719159001

Invoice Date: 6/1/2023

PO Number: P0007403

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788210

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 |
|----------------|------------|-------------|
| 314719159001 | \$49.99 | 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 | | 314719159001 | | 05/30/2023 | | 06/01/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007403 | | | | Susan Maloney | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 4921775 LC2003-WHT-2PK | | LAMP, TABLE, SET, BSN, MINI, WHT 4921775 | | | EA | 1 | 1 | 0 | 49.990 | | 49.99 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 49.99 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$49.99 |

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 | 314719159001 | 06/01/2023 | \$49.99 | |

FL0 749706206 3147191590013 00000004999 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:

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.

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_05-JUN-23_314719159001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314719157001

Invoice Date: 5/31/2023

PO Number: P0007403

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788211

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 |
|----------------|------------|-------------|
| 314719157001 | \$79.98 | 1 of 1 |
| 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 | | 314719157001 | | 05/30/2023 | | 05/31/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007403 | | | | Susan Maloney | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 4292222 LCR513149 | | La Crosse Technology 513-149 I 4292222 | | | EA | 2 | 2 | 0 | 39.990 | | 79.98 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 79.98 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$79.98 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 314719157001 | 05/31/2023 | \$79.98 | |

FL0 749706206 3147191570015 00000007998 1 0

PLEASE
SEND YOUR
CHECK TO:

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

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1 attachment

64076681_274311912_05-JUN-23_314719157001.PDF

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Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314719156001

Invoice Date: 6/1/2023

PO Number: P0007403

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788212

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 |
| 314719156001 | \$127.77 | 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 | | 314719156001 | | 05/30/2023 | | 06/01/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007403 | | | Susan Maloney | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 161077 910-002225 | | WIRELESS MOUSE M185 161077 | | EA | 1 | 1 | 0 | 13.490 | 13.49 | |
| 107188 TL902A | | LAMINATOR,THERMAL,SCOTCH TL902 | | EA | 1 | 1 | 0 | 35.990 | 35.99 | |
| 801826 TP3854-100 | | POUCHES,THERMAL,LAMINAT,LETT ER | | PK | 1 | 1 | 0 | 15.570 | 15.57 | |
| 182758 8440152 | | PEN,FLAIR,W/POINTGUARD,DZ 182758 | | DZ | 1 | 1 | 0 | 15.950 | 15.95 | |
| 7510624 MMM29060 | | CANDY,LIFESAVER,WINTERGRN,44 OZ | | EA | 3 | 3 | 0 | 15.590 | 46.77 | |
| | | 7510624 | | | | | | | | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 127.77 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$127.77 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 314719156001 | 06/01/2023 | \$127.77 | |

```

FL0      749706206 3147191560016 00000012777 1 7

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
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,

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

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Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_05-JUN-23_314719156001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315059619001

Invoice Date: 5/31/2023

PO Number: P0007353

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788213

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 |
|----------------|------------|-------------|
| 315059619001 | \$37.75 | 1 of 1 |
| 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 | | 315059619001 | | 05/25/2023 | | 05/31/2023 | |
| 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 |
| 278733 16559 | | TRIMMER,LIGHTWEIGHT,12IN 278733 | | | EA | 1 | 1 | 0 | 37.750 | | 37.75 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 37.75 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$37.75 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 315059619001 | 05/31/2023 | \$37.75 | |

FL0 749706206 3150596190017 00000003775 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.

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"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_315059619001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 315059614001
Invoice Date: 5/30/2023
PO Number: P0007353
Check Number: E0095719
Check Amount: \$ 7,194.49
Check Date: 06/14/2023
Voucher Number: V0788214
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 |
|----------------|------------|-------------|
| 315059614001 | \$287.66 | 2 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 | | 315059614001 | | 05/25/2023 | | 05/30/2023 | |
| 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 |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 287.66 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$287.66 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 315059614001 | 05/30/2023 | \$287.66 | |

FL0 749706206 3150596140012 00000028766 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
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"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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

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BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 315734618001
Invoice Date: 5/30/2023
PO Number: P0007362
Check Number: E0095719
Check Amount: \$ 7,194.49
Check Date: 06/14/2023
Voucher Number: V0788271
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 |
| 315734618001 | \$197.98 | 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 | | 315734618001 | | 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 | |
| 7857464 JIX-OF-2083 | | DEJORI 5 SHELF BOOKCASE 7857464 | | EA | 1 | 1 | 0 | 167.990 | 167.99 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 167.99 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 29.99 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$197.98 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 315734618001 | 05/30/2023 | \$197.98 | |

FLO 749706206 3157346180016 00000019798 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.

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1 attachment

64076681_274311912_05-JUN-23_315734618001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316168937001

Invoice Date: 6/5/2023

PO Number: P0007439

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788272

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 |
|----------------|------------|-------------|
| 316168937001 | \$6.52 | 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 | | 316168937001 | | 06/01/2023 | | 06/05/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007439 | | | | Jessica Sosnowski | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 456371 22480 | | MARKER,CHART,FLIP,8 COLOR SET 456371 | | | ST | 1 | 1 | 0 | 6.520 | | 6.52 |

| | | |
|---------------------------------------|---------------|--------|
| | SUB-TOTAL | 6.52 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$6.52 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 316168937001 | 06/05/2023 | \$6.52 | |

FL0 749706206 3161689370010 00000000652 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.

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_05-JUN-23_316168937001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316110512001

Invoice Date: 6/2/2023

PO Number: P0007438

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788273

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 |
| 316110512001 | \$31.98 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/02/2023 | Net 30 | 07/05/2023 |

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 | | 316110512001 | | 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 |
| 9432714 NCS8-1148 | | KEY RING,SLOTTED 9432714 | | | EA | 2 | 2 | 0 | 15.990 | | 31.98 |

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

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 316110512001 | 06/02/2023 | \$31.98 | |

FLO 749706206 3161105120015 00000003198 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 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.

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_05-JUN-23_316110512001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316168930001

Invoice Date: 6/5/2023

PO Number: P0007439

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788274

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 |
| 316168930001 | \$15.79 | 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 | | 316168930001 | | 06/01/2023 | | 06/05/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007439 | | | Jessica Sosnowski | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 958220 R330RP-12YW | NOTE,PU,RECYCLED,3x3,12,CANAR Y | | PK | 1 | 1 | 0 | 15.790 | | 15.79 | |
| | 958220 | | | | | | | | | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 15.79 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$15.79 |

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 | 316168930001 | 06/05/2023 | \$15.79 | |

FLO 749706206 3161689300017 00000001579 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 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.

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_316168930001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 316168927001
Invoice Date: 6/8/2023
PO Number: P0007439
Check Number: E0095719
Check Amount: \$ 7,194.49
Check Date: 06/14/2023
Voucher Number: V0788821
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 |
| 316168927001 | \$1,132.60 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/08/2023 | Net 30 | 07/12/2023 |

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 | | 316168927001 | | 06/01/2023 | | 06/08/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007439 | | | Jessica Sosnowski | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 490054 | GRANOLA,VARIETY,CHEWY,60CT | | BX | 28 | 28 | 0 | 40.450 | | 1,132.60 | |
| 220-00434 | 490054 | | | | | | | | | |

| | | |
|---------------------------------------|---------------|------------|
| | SUB-TOTAL | 1,132.60 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$1,132.60 |

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 | 316168927001 | 06/08/2023 | \$1,132.60 | |

FLO 749706206 3161689270012 00000113260 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_316168927001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316969461001

Invoice Date: 6/8/2023

PO Number: P0007489

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788822

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 |
| 316969461001 | \$201.08 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/08/2023 | Net 30 | 07/12/2023 |

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 | | 316969461001 | | 06/06/2023 | | 06/08/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007489 | | | | Karen Hunt/Addison Center | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | | |
| 508506 3585490685 | | FORK,PLASTIC,100CT,WHITE 508506 | | PK | 2 | 2 | 0 | 2.750 | 5.50 | | |
| 508450 3585490686 | | SPOON,PLASTIC,100CT,WHITE 508450 | | PK | 2 | 2 | 0 | 2.750 | 5.50 | | |
| 508359 P225AW-GPK | | PLATE,COATED,9",120PK 508359 | | PK | 1 | 1 | 0 | 5.740 | 5.74 | | |
| 919693 QRT7693G | | BOARD,FABRIC,24X36,GRY/GRY 919693 | | EA | 1 | 1 | 0 | 54.990 | 54.99 | | |
| 7896700 5753101 | | Laminator Halo 12.5in 7896700 | | EA | 1 | 1 | 0 | 129.350 | 129.35 | | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 201.08 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$201.08 |

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 | 316969461001 | 06/08/2023 | \$201.08 | |

FLO 749706206 3169694610015 00000020108 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:48 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_316969461001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316650991001

Invoice Date: 6/7/2023

PO Number: P0007475

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788823

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:48 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_316650991001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317510666001

Invoice Date: 6/9/2023

PO Number: P0007544

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788825

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 |
|----------------|------------|-------------|
| 317510666001 | \$276.12 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317510666001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007544 | | | | Kris Garay | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 8242870 144387 | | DskPd,22x17, Spring,AY24,M 8242870 | | | EA | 1 | 1 | 0 | 14.390 | | 14.39 |
| 3934232 137896-A24 | | Plr,8x11,SecretGarden,AY24,WM 3934232 | | | EA | 1 | 1 | 0 | 26.390 | | 26.39 |
| 6702513 2129832 | | PEN,SHP,SGEL,.7,MXBRL,12P,BKBL 6702513 | | | PK | 3 | 3 | 0 | 16.990 | | 50.97 |
| 5105428 BICWOTM11 | | TAPE,CORR,WO MINI,12,WHI 5105428 | | | PK | 1 | 1 | 0 | 16.300 | | 16.30 |
| 161360 06672 | | NOTEBOOK, CAMB LIM 9.5X6 80CT 161360 | | | EA | 20 | 20 | 0 | 5.190 | | 103.80 |
| 7970345 EL16-905-24 | | PLANNER,RY24,EMILY LEY,W/M,LRG 7970345 | | | EA | 1 | 1 | 0 | 30.990 | | 30.99 |
| 501737 R330-10SSPGO | | NOTE,POST-IT,POPUP,SS,10PK,MUL 501737 | | | PK | 2 | 2 | 0 | 16.640 | | 33.28 |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 276.12 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$276.12 |

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 | 317510666001 | 06/09/2023 | \$276.12 | |

FL0 749706206 3175106660019 00000027612 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:47 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_12-JUN-23_317510666001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316835762001

Invoice Date: 6/8/2023

PO Number: P0007506

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788826

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:48 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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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_12-JUN-23_316835762001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315887066001

Invoice Date: 6/6/2023

PO Number: P0007453

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788827

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 |
| 315887066001 | \$70.20 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/06/2023 | Net 30 | 07/12/2023 |

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 | | 315887066001 | | 06/02/2023 | | 06/06/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007453 | | | 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 | |
| 7195654 10161-48 | | MARKERS,WSHBL,FINE,10CT,ASST 7195654 | | PK | 5 | 5 | 0 | 4.490 | 22.45 | |
| 504928 68-4012 | | PENCILS,COLORED,CRAYOLA,12PK 504928 | | BX | 5 | 5 | 0 | 1.210 | 6.05 | |
| 806864 1921061 | | MARKER,CHISEL,36PK,ASST 806864 | | PK | 1 | 1 | 0 | 25.390 | 25.39 | |
| 698283 E555 | | GLUE STICK,CLASSROOM,30PK,PRPL 698283 | | PK | 1 | 1 | 0 | 8.050 | 8.05 | |
| 533840 CJV202262 | | QUAD PAD,4"X4"SQ,LTR,6/PK,WHT 533840 | | PK | 2 | 2 | 0 | 4.130 | 8.26 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 70.20 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$70.20 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 315887066001 | 06/06/2023 | \$70.20 | |

```

FL0      749706206 3158870660019 000000007020 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:47 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_315887066001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316650990001

Invoice Date: 6/7/2023

PO Number: P0007475

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788828

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 |
| 316650990001 | \$269.90 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/07/2023 | Net 30 | 07/12/2023 |

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 | | 316650990001 | | 06/06/2023 | | 06/07/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0007475 | | | | Cynthia Conley | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |

| | | | | | | |
|---------------|---|----|----|----|---|--------|
| Instructions: | 6/2/23 Please label pkg: Attn:Cindy Conley HSC 1122 | | | | | |
| 7087677 | TABLE COVER,PLASTIC,NEW | PK | 10 | 10 | 0 | 26.990 |
| 77015.106 | PURPLE | | | | | |
| | 7087677 | | | | | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 269.90 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$269.90 |

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 | 316650990001 | 06/07/2023 | \$269.90 | |

FL0 749706206 3166509900011 00000026990 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:48 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_316650990001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315057260001

Invoice Date: 5/30/2023

PO Number:

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788829

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 |
|----------------|------------|-------------|
| 315057260001 | \$175.18 | 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 | | 315057260001 | | 05/25/2023 | | 05/30/2023 | |
| 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 | |
| 305466 CJV202257 | | PAD,PERF,8.5X11,OD,LGL RLD,12P 305466 | | PK | 3 | 3 | 0 | 7.620 | | 22.86 | |
| 423255 MW209MB | | REST,FOAM,COMPACT,FABR,BK 423255 | | EA | 3 | 3 | 0 | 9.990 | | 29.97 | |
| 826876 WOTAP10 | | TAPE,CORRECTION,WITEOUT,10PK 826876 | | PK | 1 | 1 | 0 | 11.170 | | 11.17 | |
| 273361 WOFQD12-WHI | | WITE-OUT,EZ,DOZ,WHITE 273361 | | DZ | 1 | 1 | 0 | 15.240 | | 15.24 | |
| 605004 145-6 | | TAPE,PCKG,SCOTCH,SURESRT,2X8 00 605004 | | PK | 1 | 1 | 0 | 12.990 | | 12.99 | |
| 169990 ST001 | | HOLDER,PENCIL,JUMBO,MESH,BLA CK 169990 | | EA | 1 | 1 | 0 | 1.610 | | 1.61 | |
| 757645 BSN58506 | | CLIP,BULLDG,MAG,#1,18/DS 757645 | | BX | 1 | 1 | 0 | 25.690 | | 25.69 | |
| 757655 BSN58507 | | CLIP,BULLDG,MAG,#2,12/DS 757655 | | BX | 1 | 1 | 0 | 15.690 | | 15.69 | |
| 892729 BOSSTCR211538 | | STAPLES,B8,3/8IN,5M/BOX 892729 | | BX | 1 | 1 | 0 | 5.770 | | 5.77 | |
| 427251 8488C-1 | | STAPLER,FULL STRIP COMBO,BLACK 427251 | | EA | 5 | 5 | 0 | 4.410 | | 22.05 | |
| 444770 LF-63 | | CLIPS,TRNSLCNT,MTLLC,CBCL,24BX 444770 | | PK | 1 | 1 | 0 | 12.140 | | 12.14 | |



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 |
|----------------|------------|-------------|
| 315057260001 | \$175.18 | 2 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 | | 315057260001 | | 05/25/2023 | | 05/30/2023 | |
| 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 |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 175.18 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$175.18 |

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 | 315057260001 | 05/30/2023 | \$175.18 | |

FL0 749706206 3150572600013 00000017518 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 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.

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_315057260001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316168929001

Invoice Date: 6/5/2023

PO Number: P0007439

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788830

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 |
| 316168929001 | \$863.56 | 1 of 2 |
| 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 | 316168929001 | | 06/01/2023 | 06/05/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | DESKTOP | | COST CENTER | |
| 74970620 | P0007439 | | | Jessica Sosnowski | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 654293 NFG885041 | LIFESAVERS,WINTOGREEN,6.25OZ 654293 | | EA | 10 | 10 | 0 | 3.190 | 31.90 |
| 595347 11476087 | WATER,NESTLE PURE,8OZ,24CA 595347 | | CA | 34 | 34 | 0 | 15.990 | 543.66 |
| 514228 R330-18CTCP | NOTE,POST-IT,POP-UP,SS,18PK,CT 514228 | | PK | 1 | 1 | 0 | 21.990 | 21.99 |
| 840019 R330-18AUCP | NOTES,POST-IT,POP-UP,18PK,ULTR 840019 | | PK | 1 | 1 | 0 | 20.200 | 20.20 |
| 452913 812-10P | TAPE,ECO,MAGIC,3/4"x900",10PK 452913 | | PK | 1 | 1 | 0 | 18.990 | 18.99 |
| 7566427 241640 | TAPE,DUCK,ORIGINAL,DUCT,3PK 7566427 | | PK | 1 | 1 | 0 | 23.990 | 23.99 |
| 444970 142-6 | TAPE,PKG,2"X800",6/PK,CLEAR 444970 | | PK | 1 | 1 | 0 | 14.230 | 14.23 |
| 787662 19C | BOX,19 LITRE,CLEAR 787662 | | EA | 1 | 1 | 0 | 18.490 | 18.49 |
| 787653 64C | BOX,64 LITRE,CLEAR 787653 | | EA | 1 | 1 | 0 | 18.510 | 18.51 |
| 619277 RAY81516LTFUSK | BATTERY,FUSION,AA,16-PACK 619277 | | PK | 1 | 1 | 0 | 26.990 | 26.99 |
| 806864 1921061 | MARKER,CHISEL,36PK,ASST 806864 | | PK | 1 | 1 | 0 | 25.390 | 25.39 |
| 166967 70501RT | HOLDER,BUSINESS,CARD,SINGL,2P K 166967 | | PK | 1 | 1 | 0 | 6.490 | 6.49 |
| 439840 2051-3PK | NOTES,POST-IT,CUBE,2X2,3/PK 439840 | | PK | 1 | 1 | 0 | 9.900 | 9.90 |
| 825232 6302 | PUNCH,1- HOLE,1/4",HANDHELD,CHM 825232 | | EA | 2 | 2 | 0 | 1.220 | 2.44 |
| 5843262 2116197 | PEN,SHARPIE,SGEL,0.7,DZN,B AST 5843262 | | DZ | 1 | 1 | 0 | 15.410 | 15.41 |
| 908194 44401 | STAPLER,DESK,STD,FULL,BLACK 908194 | | EA | 1 | 1 | 0 | 8.720 | 8.72 |
| 189628 OD10410 | Holder,card,business,recycled 189628 | | EA | 2 | 2 | 0 | 1.240 | 2.48 |
| 984690 5309 | CARD,LSR,TENT,LRG,50CT 984690 | | BX | 2 | 2 | 0 | 19.960 | 39.92 |
| 439840 2051-3PK | NOTES,POST-IT,CUBE,2X2,3/PK 439840 | | PK | 1 | 1 | 0 | 9.900 | 9.90 |
| 565904 58-8165 | CRAYOLA 8CT WINDOW FX MARKER 565904 | | EA | 1 | 1 | 0 | 3.960 | 3.96 |



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 |
|----------------|------------|-------------|
| 316168929001 | \$863.56 | 2 of 2 |
| 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 | | 316168929001 | | 06/01/2023 | | 06/05/2023 | |
| BILLING ID | | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | | P0007439 | | | | Jessica Sosnowski | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 863.56 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$863.56 |

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 | 316168929001 | 06/05/2023 | \$863.56 | |

FL0 749706206 3161689290010 00000086356 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.

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_05-JUN-23_316168929001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316652469001

Invoice Date: 6/9/2023

PO Number: P0007533

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788831

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 |
|----------------|------------|-------------|
| 316652469001 | \$33.90 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 316652469001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007533 | | | | Shelly Mocchi | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 6522961 SPR25226BD | SCISSORS,RUBBER,STRAIGHT,8" | | | BD | 1 | 1 | 0 | 12.990 | | 12.99 | |
| 392522 98028 | MARKER,PERM,CHSL,DZ,BLK | | | DZ | 1 | 1 | 0 | 13.990 | | 13.99 | |
| 568748 39961-OD | Tape,HD,Ship,1.89x43.7,Disp | | | EA | 1 | 1 | 0 | 6.920 | | 6.92 | |
| | 568748 | | | | | | | | | | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 33.90 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$33.90 |

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 | 316652469001 | 06/09/2023 | \$33.90 | |

FL0 749706206 3166524690019 00000003390 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_316652469001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316724487001

Invoice Date: 6/7/2023

PO Number: P0007482

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788832

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 |
|----------------|------------|-------------|
| 316724487001 | \$123.08 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/07/2023 | Net 30 | 07/12/2023 |

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 | | 316724487001 | | 06/06/2023 | 06/07/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0007482 | | | 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 | 3 | 3 | 0 | 33.030 | 99.09 | |
| 3398085 709570524 | PLANNER,AY24,WKLY,BLACK 3398085 | | EA | 1 | 1 | 0 | 23.990 | 23.99 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 123.08 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$123.08 |

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 | 316724487001 | 06/07/2023 | \$123.08 | |

FL0 749706206 3167244870014 00000012308 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:48 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_316724487001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314918167001

Invoice Date: 6/7/2023

PO Number: P0007493

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788833

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 |
|----------------|------------|-------------|
| 314918167001 | \$99.96 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/07/2023 | Net 30 | 07/12/2023 |

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 | | 314918167001 | | 06/07/2023 | 06/07/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | DESKTOP | | COST CENTER | |
| 74970620 | P0007493 | | | Ileana Nava | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 6642492 252378 | HOLDER,BRCHR,LTR,3POCKT,3TIER 6642492 | | BX | 2 | 2 | 0 | 26.990 | 53.98 |
| 8278206 252388 | HOLDER,BRCHR,TRIFLD,4TR,2PK 8278206 | | PK | 2 | 2 | 0 | 22.990 | 45.98 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 99.96 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$99.96 |

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 | 314918167001 | 06/07/2023 | \$99.96 | |

FL0 749706206 3149181670011 00000009996 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_314918167001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317433128001

Invoice Date: 6/11/2023

PO Number: P0007541

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788834

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:47 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_317433128001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316835769001

Invoice Date: 6/8/2023

PO Number: P0007506

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788835

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 |
| 316835769001 | \$749.50 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/08/2023 | Net 30 | 07/12/2023 |

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 | | 316835769001 | | 06/07/2023 | | 06/08/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007506 | | | | Monica Chowaniec | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 7206949 AINPF46100 | | GLOVES,NITRILE,EXAM,LG,IND,BX 7206949 | | | BX | 50 | 50 | 0 | 14.990 | 749.50 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 749.50 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$749.50 |

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 | 316835769001 | 06/08/2023 | \$749.50 | |

FLO 749706206 3168357690017 00000074950 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_316835769001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315645536001

Invoice Date: 6/5/2023

PO Number: P0007358

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788836

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 |
| 315645536001 | \$276.99 | 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 | | 315645536001 | | 05/26/2023 | | 06/05/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007358 | | | | Mercedes Orrick, Westmont | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 5984376 GRPM311P-23 | | DRYERASE,HOSPTL,MAG,24X36,WH T 5984376 | | | EA | 1 | 1 | 0 | 276.990 | | 276.99 |

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

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 315645536001 | 06/05/2023 | \$276.99 | |

FL0 749706206 3156455360013 00000027699 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_12-JUN-23_315645536001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316835766001

Invoice Date: 6/8/2023

PO Number: P0007506

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788837

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 |
|----------------|------------|-------------|
| 316835766001 | \$109.34 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/08/2023 | Net 30 | 07/12/2023 |

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 | | 316835766001 | | 06/07/2023 | | 06/08/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007506 | | | Monica Chowanec | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 675929 E710016 | Cloth, Microfbr, 16"sq, 12PK 675929 | | PK | 11 | 11 | 0 | 9.940 | | 109.34 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 109.34 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$109.34 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 316835766001 | 06/08/2023 | \$109.34 | |

FL0 749706206 3168357660010 00000010934 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:47 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_316835766001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317005791001

Invoice Date: 6/9/2023

PO Number: P0007540

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788838

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 |
| 317005791001 | \$98.66 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317005791001 | | 06/08/2023 | | 06/09/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0007540 | | | Mandy Rakow | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 671335 SPR18005 | BINDING,PLAS,3/8",BLK,BK 671335 | | BX | 2 | 2 | 0 | 25.790 | 51.58 | |
| 535472 25847 | BINDING COMBS,3/4",100PK, BLK 535472 | | PK | 2 | 2 | 0 | 17.500 | 35.00 | |
| 172593 658 | TAPE,COVER-UP,POST-IT,1"X700" 172593 | | RL | 1 | 1 | 0 | 4.390 | 4.39 | |
| 906035 13922 | PENCIL,#2,TICONDEROGA,48BX,YL W 906035 | | BX | 1 | 1 | 0 | 7.690 | 7.69 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 98.66 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$98.66 |

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 | 317005791001 | 06/09/2023 | \$98.66 | |

FLO 749706206 3170057910018 00000009866 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:48 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_317005791001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317433113001

Invoice Date: 6/9/2023

PO Number: P0007541

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788839

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 |
|----------------|------------|-------------|
| 317433113001 | \$7.66 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317433113001 | | 06/08/2023 | 06/09/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER |
| 74970620 | P0007541 | | | Mandy Rakow | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 238964 X411 | BLADE,#11,DISPENSER OF 15/PK 238964 | | PK | 1 | 1 | 0 | 4.720 | 4.72 |
| 624177 963 53-18BK NA | RULER,18",STAINLESS STEEL 624177 | | EA | 1 | 1 | 0 | 2.940 | 2.94 |

| | | |
|---------------------------------------|---------------|--------|
| | SUB-TOTAL | 7.66 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$7.66 |

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 | 317433113001 | 06/09/2023 | \$7.66 | |

FL0 749706206 3174331130013 00000000766 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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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_12-JUN-23_317433113001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314918173001

Invoice Date: 6/8/2023

PO Number: P0007493

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788840

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 |
|----------------|------------|-------------|
| 314918173001 | \$25.49 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/08/2023 | Net 30 | 07/12/2023 |

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 | | 314918173001 | | 06/07/2023 | | 06/08/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007493 | | | | Ileana Nava | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 513584 8032001 | | RISER,LAPTOP,BLACK/SILVER 513584 | | | EA | 1 | 1 | 0 | 25.490 | | 25.49 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 25.49 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$25.49 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 314918173001 | 06/08/2023 | \$25.49 | |

FL0 749706206 3149181730013 00000002549 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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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_12-JUN-23_314918173001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 315854217001

Invoice Date: 6/6/2023

PO Number: P0007450

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788841

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 |
| 315854217001 | \$58.17 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/06/2023 | Net 30 | 07/12/2023 |

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 | | 315854217001 | | 06/02/2023 | | 06/06/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0007450 | | | Julie Vranek | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 355665 1742661 | | PEN,SHARPIE,4/PK,BLACK 355665 | | PK | 2 | 2 | 0 | 11.490 | 22.98 |
| 664011 GSM60-BLACK | | PEN,ROUND STIC,BIC,60CT,BLACK 664011 | | BX | 1 | 1 | 0 | 4.510 | 4.51 |
| 255876 GSM609BE | | ROUND STICK,MEDIUM BLUE 60/BX 255876 | | BX | 1 | 1 | 0 | 4.510 | 4.51 |
| 169972 ST003B | | HOLDER,PAPER CLIP,MESH,BLACK 169972 | | EA | 2 | 2 | 0 | 0.770 | 1.54 |
| 8230533 ODUS2233-004 | | CALENDAR,WALL,AY23-24,11X8.5 8230533 | | EA | 1 | 1 | 0 | 7.190 | 7.19 |
| 908194 44401 | | STAPLER,DESK,STD,FULL,BLACK 908194 | | EA | 2 | 2 | 0 | 8.720 | 17.44 |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 58.17 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$58.17 |

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 | 315854217001 | 06/06/2023 | \$58.17 | |

FLO 749706206 3158542170017 00000005817 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM 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_12-JUN-23_315854217001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 312689077001

Invoice Date: 6/7/2023

PO Number: P0007028

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788960

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 |
|----------------|------------|-------------|
| 312689077001 | \$4.39 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/07/2023 | Net 30 | 07/12/2023 |

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 | | 312689077001 | | 05/05/2023 | | 06/07/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0007028 | | | Susan Maloney | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 602476 KLE200736 | Wipes,Alcohol,Cannister 602476 | | EA | 1 | 1 | 0 | 4.390 | 4.39 | |

| | | |
|---------------------------------------|---------------|--------|
| | SUB-TOTAL | 4.39 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$4.39 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 312689077001 | 06/07/2023 | \$4.39 | |

FL0 749706206 3126890770019 00000000439 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:47 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_12-JUN-23_312689077001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316654415001

Invoice Date: 6/7/2023

PO Number: P0007476

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788961

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 |
|----------------|------------|-------------|
| 316654415001 | \$85.88 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/07/2023 | Net 30 | 07/12/2023 |

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 | | 316654415001 | | 06/06/2023 | | 06/07/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007476 | | | | 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 | |
| 696542 EN93 | | BATTERY,SIZE C,ALKALINE,BOX 12 696542 | | BX | 4 | 4 | 0 | 12.000 | | 48.00 | |
| 696526 EN91 | | BATTERY,SIZE AA,ALKALINE,24BOX 696526 | | BX | 4 | 4 | 0 | 9.470 | | 37.88 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 85.88 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$85.88 |

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 | 316654415001 | 06/07/2023 | \$85.88 | |

FL0 749706206 3166544150010 00000008588 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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1 attachment

64076681_274311912_12-JUN-23_316654415001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 316654416001
Invoice Date: 6/9/2023
PO Number: P0007476
Check Number: E0095719
Check Amount: \$ 7,194.49
Check Date: 06/14/2023
Voucher Number: V0788962
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 |
| 316654416001 | \$145.71 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 316654416001 | | 06/06/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007476 | | | | 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 | | |
| 6911399 LJDS80- 256BNBNU | USB,3,1,S80,256GB,BLK 6911399 | | | EA | 3 | 3 | 0 | 48.570 | 145.71 | | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 145.71 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$145.71 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 316654416001 | 06/09/2023 | \$145.71 | |

FLO 749706206 3166544160019 00000014571 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:44 AM UTC

CC:

BCC:

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Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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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_12-JUN-23_316654416001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317433107001

Invoice Date: 6/9/2023

PO Number: P0007541

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788963

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 |
|----------------|------------|-------------|
| 317433107001 | \$26.99 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317433107001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007541 | | | | Mandy Rakow | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 284342 459SCLEAR | | ENVELOPE,PLASTIC,LETTER,CLEAR 284342 | | PK | 1 | 1 | 0 | 26.990 | | 26.99 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 26.99 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$26.99 |

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 | 317433107001 | 06/09/2023 | \$26.99 | |

FL0 749706206 3174331070011 00000002699 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 06/06/2023 to 06/12/2023 for account 64076681.

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Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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1 attachment

64076681_274311912_12-JUN-23_317433107001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316969462001

Invoice Date: 6/8/2023

PO Number: P0007489

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788964

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 |
| 316969462001 | \$17.47 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/08/2023 | Net 30 | 07/12/2023 |

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 | | 316969462001 | | 06/06/2023 | | 06/08/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007489 | | | | Karen Hunt/Addison Center | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 6923028 437U00-01 | | BOARD DRYERASE PINIT CAL 20X16 6923028 | | EA | 1 | 1 | 0 | 17.470 | | 17.47 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 17.47 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$17.47 |

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

▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 316969462001 | 06/08/2023 | \$17.47 | |

FLO 749706206 3169694620014 00000001747 1 6

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Tue, Jun 13, 2023 at 12:45 AM UTC

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BCC:

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1 attachment

64076681_274311912_12-JUN-23_316969462001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 317510668001
Invoice Date: 6/12/2023
PO Number: P0007544
Check Number: E0095719
Check Amount: \$ 7,194.49
Check Date: 06/14/2023
Voucher Number: V0788965
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 |
|----------------|------------|-------------|
| 317510668001 | \$13.99 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/12/2023 | Net 30 | 07/12/2023 |

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 | | 317510668001 | | 06/08/2023 | | 06/12/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007544 | | | Kris Garay | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 828759 49556 | | NOTEBOOK,CAMB,FASH,9.5x7.25,PU 828759 | | EA | 1 | 1 | 0 | 13.990 | 13.99 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 13.99 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$13.99 |

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 | 317510668001 | 06/12/2023 | \$13.99 | |

FL0 749706206 3175106680017 00000001399 1 4

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Mon, Jun 12, 2023 at 10:47 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_12-JUN-23_317510668001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 317892482001
Invoice Date: 6/9/2023
PO Number: P0007546
Check Number: E0095719
Check Amount: \$ 7,194.49
Check Date: 06/14/2023
Voucher Number: V0788966
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 |
| 317892482001 | \$169.95 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317892482001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007546 | | | Rocio Olvera | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | | |
| 9704654 OFDP2108 | BIN,2PK,STORAGE,EMMET,GREY 9704654 | | ST | 5 | 5 | 0 | 33.990 | 169.95 | | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 169.95 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$169.95 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 317892482001 | 06/09/2023 | \$169.95 | |

FLO 749706206 3178924820013 00000016995 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>

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

Tue, Jun 13, 2023 at 12:44 AM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_12-JUN-23_317892482001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317433114001

Invoice Date: 6/9/2023

PO Number: P0007541

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788967

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 |
| 317433114001 | \$4.99 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317433114001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007541 | | | | Mandy Rakow | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 814092 | | TAPE,PACKAGING,2"X800" | | | RL | 1 | 1 | 0 | 4.990 | | 4.99 |
| 145 | | 814092 | | | | | | | | | |

| | | |
|---------------------------------------|---------------|--------|
| | SUB-TOTAL | 4.99 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$4.99 |

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 | 317433114001 | 06/09/2023 | \$4.99 | |

```

FL0      749706206 3174331140012 000000000499 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:48 PM UTC

CC:

BCC:

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Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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1 attachment

64076681_274311912_12-JUN-23_317433114001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317508501001

Invoice Date: 6/12/2023

PO Number: P0007543

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788968

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 |
| 317508501001 | \$109.08 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/12/2023 | Net 30 | 07/12/2023 |

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 | | 317508501001 | | 06/08/2023 | | 06/12/2023 | |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007543 | | | Monica Chowaniec | | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE | |
| 5062852 FGQ41200GR00 | Pad 18 Dry Microfiber We 5062852 | | EA | 12 | 12 | 0 | 9.090 | | 109.08 | |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 109.08 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$109.08 |

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 | 317508501001 | 06/12/2023 | \$109.08 | |

FLO 749706206 3175085010012 00000010908 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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1 attachment

64076681_274311912_12-JUN-23_317508501001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317508504001

Invoice Date: 6/9/2023

PO Number: P0007543

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788969

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 |
| 317508504001 | \$111.76 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317508504001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007543 | | | | Monica Chowaniec | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 8358987 FGQ82000BL00 | | MOP FLAT,PAD,MICROFIBER,11IN 8358987 | | | CA | 4 | 4 | 0 | 27.940 | | 111.76 |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 111.76 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$111.76 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 317508504001 | 06/09/2023 | \$111.76 | |

FLO 749706206 3175085040019 00000011176 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:47 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_12-JUN-23_317508504001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317972657001

Invoice Date: 6/9/2023

PO Number: P0007561

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788970

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 |
|----------------|------------|-------------|
| 317972657001 | \$174.43 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317972657001 | | 06/08/2023 | 06/09/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | DESKTOP | | COST CENTER | |
| 74970620 | P0007561 | | | Susan Maloney | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE |
| 906710 GSMGWPEXFM3 | Walkers EXT Folding Earmuff 906710 | | EA | 5 | 5 | 0 | 22.990 | 114.95 |
| 597733 30336 | STAND,METAL ART,BK 597733 | | EA | 2 | 2 | 0 | 29.740 | 59.48 |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 174.43 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$174.43 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 317972657001 | 06/09/2023 | \$174.43 | |

FL0 749706206 3179726570012 00000017443 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:47 PM UTC

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BCC:

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1 attachment

64076681_274311912_12-JUN-23_317972657001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317508503001

Invoice Date: 6/9/2023

PO Number: P0007543

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788971

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 |
|----------------|------------|-------------|
| 317508503001 | \$39.95 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317508503001 | | 06/08/2023 | | 06/09/2023 |
| BILLING ID | PURCHASE ORDER | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0007543 | | | Monica Chowanec | | | | | |
| CATALOG ITEM # / MANUF CODE | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 9926688 RCP2132427 | FLAT MOP PADS, 19.5X5.5 9926688 | | EA | 5 | 5 | 0 | 7.990 | 39.95 | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 39.95 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$39.95 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 317508503001 | 06/09/2023 | \$39.95 | |

FL0 749706206 3175085030010 00000003995 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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1 attachment

64076681_274311912_12-JUN-23_317508503001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317433125001

Invoice Date: 6/9/2023

PO Number: P0007541

Check Number: E0095719

Check Amount: \$ 7,194.49

Check Date: 06/14/2023

Voucher Number: V0788972

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 |
| 317433125001 | \$53.98 | 1 of 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317433125001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007541 | | | | Mandy Rakow | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 6642492 252378 | | HOLDER,BRCHR,LTR,3POCKT,3TIER | | | BX | 2 | 2 | 0 | 26.990 | | 53.98 |
| | | 6642492 | | | | | | | | | |

| | | |
|---------------------------------------|---------------|---------|
| | SUB-TOTAL | 53.98 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$53.98 |

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▲ DETACH HERE ▲

| CUSTOMER NAME | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------------|------------|----------------|--------------|----------------|-----------------|
| COLLEGE OF DUPAG E EDI | 74970620 | 317433125001 | 06/09/2023 | \$53.98 | |

FLO 749706206 3174331250019 00000005398 1 7

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Tue, Jun 13, 2023 at 12:45 AM UTC

CC:

BCC:

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ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-JUN-23_317433125001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 317433106001
Invoice Date: 6/9/2023
PO Number: P0007541
Check Number: E0095719
Check Amount: \$ 7,194.49
Check Date: 06/14/2023
Voucher Number: V0788973
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 |
| 317433106001 | \$339.62 | 1 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317433106001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | | |
| 74970620 | P0007541 | | | | Mandy Rakow | | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |
| 9342897 STX70109U06C | | BIN,BOOK,LG,BK 6 9342897 | | | CT | 2 | 2 | 0 | 26.990 | | 53.98 |
| 852115 02060 | | MARKER,CHINA,PHANO,DZ,WHITE 852115 | | | DZ | 1 | 1 | 0 | 10.490 | | 10.49 |
| 335521 2089 | | MARKER,CHINA,PPR-WRP,BLK,DZ 335521 | | | DZ | 1 | 1 | 0 | 8.600 | | 8.60 |
| 395971 684-ARR4 | | POST-IT FLAG,BRIGHT ASTD,4/PK 395971 | | | PK | 4 | 4 | 0 | 2.880 | | 11.52 |
| 822403 X3724 | | KNIFE,RUBBER,BARREL,#11 822403 | | | EA | 1 | 1 | 0 | 6.990 | | 6.99 |
| 213940 4137 | | TAPE,DBL SIDED,1/2"X400",4PK 213940 | | | PK | 1 | 1 | 0 | 16.790 | | 16.79 |
| 367992 75451 | | LANYARDS,VERT HLDR 50,CR 367992 | | | PK | 1 | 1 | 0 | 12.970 | | 12.97 |
| 1451854 TP3854-200 | | Thermal Pouch 8.9"x11.4" 200pk 1451854 | | | EA | 1 | 1 | 0 | 27.990 | | 27.99 |
| 837398 654-24SSAU-CP | | Notes,Post-it,SupSticky,JwlPop 837398 | | | PK | 1 | 1 | 0 | 17.380 | | 17.38 |
| 597030 653-24APVAD | | NOTES,1 1/2X2,24PK,PST 597030 | | | PK | 1 | 1 | 0 | 9.990 | | 9.99 |
| 274457 274457 | | HOLDER,SIGN,SLANTED,8.5X11,CLR 274457 | | | EA | 5 | 5 | 0 | 3.280 | | 16.40 |
| 477727 OIC10045 | | CLIPBOARD,OD,3/PK,WOOD 477727 | | | PK | 2 | 2 | 0 | 4.300 | | 8.60 |
| 423574 GSM11BLU | | PEN,ROUNDSTIC,BIC,MED,BLUE 423574 | | | DZ | 1 | 1 | 0 | 1.090 | | 1.09 |
| 7881526 NFP7881526 | | FOLDER,LTR1/3,100BX,PRIMYASRTD 7881526 | | | BX | 1 | 1 | 0 | 15.070 | | 15.07 |
| 759194 759194 | | HOLDER,LIT,WM,CNTP,BKLSZ,CLR 759194 | | | EA | 1 | 1 | 0 | 23.990 | | 23.99 |
| 355811 DEF77901 | | LIT.RACK,TIERED,BOOKLET,SIZE 355811 | | | EA | 2 | 2 | 0 | 41.990 | | 83.98 |
| 203349 30001 | | MARKER,SHARPIE,FINE,DZ,BLACK 203349 | | | DZ | 1 | 1 | 0 | 9.110 | | 9.11 |
| 754521 XS001001 | | BADGE,LANYARD,10PK,BLACK 754521 | | | PK | 2 | 2 | 0 | 2.340 | | 4.68 |



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

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Order Inquiries: (800) 721-6592

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 317433106001 | \$339.62 | 2 of 2 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 06/09/2023 | Net 30 | 07/12/2023 |

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 | | 317433106001 | | 06/08/2023 | | 06/09/2023 | |
| BILLING ID | PURCHASE ORDER | | RELEASE | | ORDERED BY | | DESKTOP | | COST CENTER | |
| 74970620 | P0007541 | | | | Mandy Rakow | | | | | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | | EXTENDED PRICE |

| | | |
|---------------------------------------|---------------|----------|
| | SUB-TOTAL | 339.62 |
| | DISCOUNT | 0.00 |
| | DELIVERY | 0.00 |
| | MISCELLANEOUS | 0.00 |
| | SALES TAX | 0.00 |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | TOTAL | \$339.62 |

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 | 317433106001 | 06/09/2023 | \$339.62 | |

FL0 749706206 3174331060012 00000033962 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 06/06/2023 to 06/12/2023 for account 64076681.

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

Mon, Jun 12, 2023 at 10:47 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/06/2023 to 06/12/2023.

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

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

Thank You,
ODP Business Solutions LLC

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