

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316654413001

Invoice Date: 6/7/2023

PO Number: P0007476

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0790309

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
316654413001	\$18.99	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		316654413001		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
6098274 RSLR206P		LAMP,RING,LED,6 INCH,BLACK 6098274			EA	1	1	0	18.990		18.99

	SUB-TOTAL	18.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$18.99

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	316654413001	06/07/2023	\$18.99	

FLO 749706206 3166544130012 00000001899 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:

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](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_12-JUN-23\_316654413001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314092757001

Invoice Date: 6/13/2023

PO Number:

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791243

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_314092757001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316316166001

Invoice Date: 6/14/2023

PO Number:

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791244

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
316316166001	-\$15.41	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/14/2023		

Federal ID # 86-2161688

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		316316166001		06/14/2023		06/14/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006521				Robert Carrington						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
6275549 0800107		BOX,L/L,OD ,STANDARD,10PK 6275549			PK	-1	-1	0	15.410		-15.41

This credit of -\$15.41 relates to invoice 306739792001.

	SUB-TOTAL	-15.41
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$15.41)

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	316316166001	06/14/2023	-\$15.41	<b>**DO NOT PAY**</b>

FL0 749706206 3163161660017 00000001541 0 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

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BCC:

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316316166001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316876566001

Invoice Date: 6/23/2023

PO Number: P0007678

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791245

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
316876566001	\$102.62	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/23/2023	Net 30	07/26/2023

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		316876566001		06/22/2023		06/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007678				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
255477 675-6SSNRP	NOTES,SS,4X4,6/PK,NATURAL 255477			PK	1	1	0	17.240		17.24	
7886566 BICGBLD11AST	HILIGHTERS,PASTEL,PKT,AST 7886566			DZ	1	1	0	12.990		12.99	
717800 2136772	MARKER,SHARPIE,UFN,24/CD,ASST D 717800			PK	1	1	0	22.390		22.39	
571842 2174535	LABELER,DYMO,LETRATAG PLUS 571842			EA	1	1	0	30.670		30.67	
601012 16952	TAPE LETRATAG,CLEAR PLASTIC 601012			EA	1	1	0	11.590		11.59	
186555 10412	file,magazine,large,recycled 186555			EA	1	1	0	7.740		7.74	

	SUB-TOTAL	102.62
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$102.62

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	316876566001	06/23/2023	\$102.62	

```

FL0      749706206 3168765660016 00000010262 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 06/20/2023 to 06/26/2023 for account 64076681.**

---

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

Mon, Jun 26, 2023 at 09:45 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 06/20/2023 to 06/26/2023.

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

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Thank You,

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---

**1 attachment**

64076681\_274311912\_26-JUN-23\_316876566001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316932665001

Invoice Date: 6/15/2023

PO Number:

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791246

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
316932665001	\$239.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2023	Net 30	07/19/2023

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		316932665001		06/14/2023		06/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007631				Alyssa Johnson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
4076127 P-FD256TBOP-GE		256GB USB TURBO 3.0 4076127			EA	10	10	0	23.990		239.90

	SUB-TOTAL	239.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$239.90

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	316932665001	06/15/2023	\$239.90	

FL0 749706206 3169326650017 00000023990 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 06/13/2023 to 06/19/2023 for account 64076681.**

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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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\_19-JUN-23\_316932665001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317060176001

Invoice Date: 6/21/2023

PO Number: P0007656

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791247

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
317060176001	\$584.71	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/21/2023	Net 30	07/26/2023

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		317060176001		06/20/2023	06/21/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
74970620	P0007656			Sugey Arreguin					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
767831 SMD10502	FOLDER,LTR,1/3,POLY,GN		BX	1	1	0	37.990	37.99	
767841 SMD10503	FOLDER,LTR,1/3,POLY,BE		BX	1	1	0	37.990	37.99	
5567604 2112553	LBLR,DYMO,LABLWRITER 550 TURBO		EA	1	1	0	193.080	193.08	
424481 683-5CF	5567604 FLAG,TAPE,POST-IT,ASST,100FLGS		EA	5	5	0	6.990	34.95	
425885 BL77-C	424481 pen,energel,0.7mm,dz,blue		DZ	3	3	0	20.920	62.76	
425913 BL77-V	425885 pen,energel,0.7mm,dz,violet		DZ	2	2	0	20.920	41.84	
425815 BL77-A	425913 pen,energel,0.7mm,dz,blk,rtx		DZ	2	2	0	20.920	41.84	
425878 BL77-B	425815 pen,energel,0.7mm,dz,red,rtx m		DZ	2	2	0	20.920	41.84	
195456 MMM6603SST	425878 NOTE,SS,4x6,LINED,3/PK,TROP		PK	4	4	0	8.170	32.68	
967244 30327	195456 LABEL,FILE FOLDER,1UP,2BX,WHT		BX	1	1	0	6.780	6.78	
292460 MPLMFP241	967244 PENCIL,MECH,24PK,.5MM		PK	1	1	0	4.560	4.56	
645261 SMD73216	292460 FILE,PKT,LTR,1.75",EXP,GN		EA	10	10	0	4.840	48.40	



## 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
317060176001	\$584.71	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/21/2023	Net 30	07/26/2023

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		317060176001		06/20/2023		06/21/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0007656				Sugey Arreguin					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

	SUB-TOTAL	584.71
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$584.71

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	317060176001	06/21/2023	\$584.71	

FL0 749706206 3170601760018 00000058471 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 06/20/2023 to 06/26/2023 for account 64076681.**

---

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

Mon, Jun 26, 2023 at 09:45 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_26-JUN-23\_317060176001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316932575001

Invoice Date: 6/19/2023

PO Number: P0007631

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791248

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
316932575001	\$383.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/19/2023	Net 30	07/19/2023

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		316932575001		06/14/2023		06/19/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007631				Alyssa Johnson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
352222 8511GR		SCREEN,IMPROMPTU,WHITEBOARD 352222			EA	1	1	0	383.990		383.99

	SUB-TOTAL	383.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$383.99

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	316932575001	06/19/2023	\$383.99	

FL0 749706206 3169325750016 00000038399 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 06/20/2023 to 06/26/2023 for account 64076681.**

---

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

Mon, Jun 26, 2023 at 09:45 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 06/20/2023 to 06/26/2023.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_26-JUN-23\_316932575001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316554893001

Invoice Date: 6/13/2023

PO Number: P0007584

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791249

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
316554893001	\$67.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

**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		316554893001		06/12/2023		06/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007584				Brett Kalboth - BIC 0515						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
973201 TZE1312PK		TAPE,2 PACK,BLACK ON CLEAR 973201		PK	3	3	0	22.570		67.71	

	SUB-TOTAL	67.71
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$67.71

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	316554893001	06/13/2023	\$67.71	

FLO 749706206 3165548930013 00000006771 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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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\_19-JUN-23\_316554893001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317571014001

Invoice Date: 6/13/2023

PO Number: P0007557

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791250

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
317571014001	\$349.49	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		317571014001		06/09/2023		06/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007557				Elizabeth Holmwood/TEC 10						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
346429 HY6902A-B		HOLDER,BUSINESS CARD 346429			EA	6	6	0	3.080		18.48
882915 28229		MOUSEPAD,BLACK 882915			EA	6	6	0	5.260		31.56
726532 4537003		STAND,WIDE MONITOR,BK 726532			EA	2	2	0	33.990		67.98
970485 39451		CERTIFICATE,OPT,W/SEAL,25,GOLD 970485			PK	3	3	0	2.920		8.76
169972 ST003B		HOLDER,PAPER CLIP,MESH,BLACK 169972			EA	6	6	0	0.770		4.62
508506 3585490685		FORK,PLASTIC,100CT,WHITE 508506			PK	1	1	0	2.750		2.75
508450 3585490686		SPOON,PLASTIC,100CT,WHITE 508450			PK	1	1	0	2.750		2.75
7566427 241640		TAPE,DUCK,ORIGINAL,DUCT,3PK 7566427			PK	1	1	0	23.990		23.99
7958717 QRT79559Q		MARKERS,DE,BULLET,GLASS 7958717			PK	1	1	0	15.990		15.99
568419 39944-OD		TAPE,PACKAGING,OD,6/PK 568419			PK	1	1	0	17.530		17.53
346437 ST004B		CUP,PENCIL,MESH,BLACK 346437			EA	6	6	0	1.100		6.60
984690 5309		CARD,LSR,TENT,LRG,50CT 984690			BX	3	3	0	19.960		59.88
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011			BX	1	1	0	4.510		4.51
308239 10004		CLIP,PAPER,JMB,SMTH,OD,10PK 308239			PK	1	1	0	6.790		6.79
308478 10001		CLIP,PAPER,#1,SMTH,OD,10PK 308478			PK	1	1	0	2.690		2.69
323116 NB-20110510 SIL		RULER,STEEL,12",OD,SILVER 323116			EA	4	4	0	3.230		12.92
765798 CJV012		BOOK,MEMO,WRBND,TOP,CR,60S,1 2 765798			PK	2	2	0	4.850		9.70
161360 06672		NOTEBOOK, CAMB LIM 9.5X6 80CT 161360			EA	6	6	0	5.190		31.14
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK 173336			EA	4	4	0	1.820		7.28
520496 44231-OD		TAPE,W/DISPNSR,TRANSPARENT,8 PK 520496			PK	1	1	0	13.570		13.57



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

---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317571014001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316384956001

Invoice Date: 6/15/2023

PO Number: P0007630

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791251

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
316384956001	\$97.45	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2023	Net 30	07/19/2023

**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		316384956001		06/14/2023		06/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007630				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
473336 BICWOMTP21		TAPE,CORRECTION,WITEOUT,2PK 473336		PK	2	2	0	7.990		15.98	
565299 ODSQC-2		CLIP,SQUARE,2PK,1.5",SLVR 565299		PK	2	2	0	7.990		15.98	
8013568 2096158		SHARPIE,GEL,0.7MM,12OS,RED 8013568		DZ	2	2	0	9.250		18.50	
5628506 SAN2147525		PEN,S-GEL,GNMTL.,7MM,DZ,BLU 5628506		DZ	1	1	0	46.990		46.99	

	SUB-TOTAL	97.45
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$97.45

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	316384956001	06/15/2023	\$97.45	

FLO 749706206 3163849560019 00000009745 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316384956001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318335943001

Invoice Date: 6/19/2023

PO Number: P0007644

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791252

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
318335943001	\$28.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/19/2023	Net 30	07/19/2023

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		318335943001		06/15/2023		06/19/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007644				Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions: 4216731 MINMESH3-BLK		GRANT FUNDED DRAWER,MINI,MESH 4216731			EA	1	1	0	28.990		28.99

	SUB-TOTAL	28.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$28.99

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	318335943001	06/19/2023	\$28.99	

FL0 749706206 3183359430015 00000002899 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 06/20/2023 to 06/26/2023 for account 64076681.**

---

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

Mon, Jun 26, 2023 at 11:48 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 06/20/2023 to 06/26/2023.

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Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_26-JUN-23\_318335943001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 317972659001  
Invoice Date: 6/13/2023  
PO Number: P0007561  
Check Number: E0095962  
Check Amount: \$ 11,004.83  
Check Date: 06/28/2023  
Voucher Number: V0791253  
Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317972659001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318335935001

Invoice Date: 6/16/2023

PO Number: P0007644

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791254

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
318335935001	\$164.43	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

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		318335935001		06/15/2023		06/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007644				Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions:		GRANT FUNDED									
203034		MARKER,SET,SCENT,MR			ST	1	1	0	5.120	5.12	
1905069		SKTCH,SET									
203034											
6792472		CRAYONS,24C,COTW			BX	2	2	0	1.610	3.22	
52-0108		6792472									
135952		CRAYONS,CRAYOLA,MINI			PK	2	2	0	6.990	13.98	
52-9724		TWST,24PK									
135952											
361200		Q1 MARKERS,WASHABLE,12/BX,AS			BX	2	2	0	4.370	8.74	
58-7812		361200									
108530		NOTEBOOK,STELLAR,3S,CR,150,BL			EA	1	1	0	5.240	5.24	
ODDI-108530		U									
108530											
336977		POST-IT,MIAMI,3x3,24PK			PK	1	1	0	21.990	21.99	
65424SSMIACP		336977									
160064		FLAGS,POST-IT(R),SMALL SIZED			PK	1	1	0	6.930	6.93	
683-VAD1		160064									
696386		WIPES,DSNFCT,AL PRP,CLR			PK	1	1	0	16.500	16.50	
10044600302086		696386									
618405		TISSUE,KLEENEX,BOUTIQUE,6PK			PK	1	1	0	13.970	13.97	
KCC21271		618405									
745128		DISPENSER,HND			EA	1	1	0	9.220	9.22	
GOJ302312EA		SANTZR,PRLL,20OZ									
745128											
396201		BINDER,OD,VIEW,RR,3",WHITE			EA	2	2	0	4.020	8.04	
3585473900		396201									
273823		PORTFOLIO,SUBJECT,6/PK			PK	1	1	0	5.470	5.47	
273823		273823									
108108		POCKET,5TAB,PLASTIC			ST	2	2	0	3.710	7.42	
11902		108108									
824832		PEN,G2,FINE,8PK,ASST POUCH			PK	1	1	0	8.800	8.80	
31128		824832									
350960		PEN,PM,INKJOY,GEL,0.7,14CD,AST			PK	1	1	0	16.180	16.18	
1951636		350960									
204392		HL,SHARPIE ACC,RT,ASDT,8PK			PK	1	1	0	8.100	8.10	
28101		204392									
523442		CLIP,PAPER,#1,ASTD,1000 COUNTS			BX	1	1	0	5.510	5.51	
EV202103		523442									



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

---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-JUN-23\_318335935001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318719726001

Invoice Date: 6/14/2023

PO Number: P0007604

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791255

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
318719726001	\$248.19	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/14/2023	Net 30	07/19/2023

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	318719726001		06/13/2023	06/14/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
74970620	P0007604			Jane Vatchev				
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		PK	1	1	0	7.620	7.62
306902 CJV202258	PAD,PERF,5X8,LGL,WHT,RLD,12PK		DZ	1	1	0	3.830	3.83
223291 CJV202255	PAD,PERF,8.5X14,OD,WHT,LGL RLD		DZ	1	1	0	12.480	12.48
810838 NF810838	FOLDER,LTR,1/3CUT,100BX,MANILA		BX	1	1	0	7.490	7.49
810929 810929OD	FOLDER,HNG,LTR,1/3CUT,25BX,GRN		BX	1	1	0	7.380	7.38
442306 21530	NOTE,OD,1.5"X2",12PK,YELLOW		PK	1	1	0	2.030	2.03
308478 10001	CLIP,PAPER,#1,SMTH,OD,10PK		PK	1	1	0	2.690	2.69
308239 10004	CLIP,PAPER,JMB,SMTH,OD,10PK		PK	1	1	0	6.790	6.79
420994 21007-18PK	NOTE OD,3X3,YLW,18PK		PK	1	1	0	7.620	7.62
806864 1921061	MARKER,CHISEL,36PK,ASST		PK	2	2	0	25.390	50.78
959092 WD-16000103	ERASER, MAGNETIC, DRY ERASE		EA	10	10	0	1.360	13.60
1378954 ODUS-1378954	Color Push Pins 250ct		BX	1	1	0	1.700	1.70
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK		BX	1	1	0	4.510	4.51
255876 GSM609BE	ROUND STICK,MEDIUM BLUE 60/BX		BX	1	1	0	4.510	4.51
116253 53LASMT	FOLDER,LTR,1/3CUT,100BX,ASST 1		BX	1	1	0	37.990	37.99
959429 64059	FOLDER,HNG,LTR,1/5CT,25BX,AST1		BX	1	1	0	32.990	32.99
427251 8488C-1	STAPLER,FULL STRIP COMBO,BLACK		EA	5	5	0	4.410	22.05
520328 41013-OD	DISPENSER,DESK,1" CORE,BLACK		EA	5	5	0	2.820	14.10
520928 44402-OD	TAPE,INVISIBLE,3/4X1000,10/PK		PK	1	1	0	8.030	8.03



## 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
318719726001	\$248.19	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/14/2023	Net 30	07/19/2023

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		318719726001		06/13/2023		06/14/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007604			Jane Vatchev					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	248.19
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$248.19

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	318719726001	06/14/2023	\$248.19	

FL0 749706206 3187197260013 00000024819 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 06/13/2023 to 06/19/2023 for account 64076681.**

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_19-JUN-23\_318719726001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316964669001

Invoice Date: 6/13/2023

PO Number: P0007537

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791256

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
316964669001	\$29.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

**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		316964669001		06/08/2023		06/13/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007537			Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
818982 BSN82978		ORGANIZER,2-DRW,CLR		EA	2	2	0	14.990	29.98	

	SUB-TOTAL	29.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$29.98

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	316964669001	06/13/2023	\$29.98	

```

FL0      749706206 3169646690016 000000002998 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 06/13/2023 to 06/19/2023 for account 64076681.**

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316964669001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317318922003

Invoice Date: 6/23/2023

PO Number: P0007679

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791257

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
317318922003	\$39.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/23/2023	Net 30	07/26/2023

**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		317318922003		06/22/2023		06/23/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007679			Amber Kalish						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
216695 4911LASKO		Twist-Top Tower Fan 3 Speeds		EA	1	1	0	39.990	39.99	

	SUB-TOTAL	39.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$39.99

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	317318922003	06/23/2023	\$39.99	

FLO 749706206 3173189220033 00000003999 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 06/20/2023 to 06/26/2023 for account 64076681.**

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

Mon, Jun 26, 2023 at 11:48 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 06/20/2023 to 06/26/2023.

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

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

Thank You,  
ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_26-JUN-23\_317318922003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317083621001

Invoice Date: 6/15/2023

PO Number: P0007633

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791258

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
317083621001	\$200.91	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2023	Net 30	07/19/2023

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		317083621001		06/14/2023		06/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007633				Monica Chowanec						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
8501721 100962573		Wipes,Oxivir 1,RTU Can 12X60 8501721			CA	1	1	0	200.910		200.91

	SUB-TOTAL	200.91
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$200.91

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	317083621001	06/15/2023	\$200.91	

FL0 749706206 3170836210011 00000020091 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317083621001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 318914319001  
Invoice Date: 6/16/2023  
PO Number: P0007647  
Check Number: E0095962  
Check Amount: \$ 11,004.83  
Check Date: 06/28/2023  
Voucher Number: V0791259  
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
318914319001	\$148.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

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		318914319001		06/15/2023		06/16/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007647			Christine Santos						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

Instructions: GRANT FUNDED							
6850170	WalCal,15x12,PeytonNavy,AY24,M	EA	1	1	0	15.190	15.19
107934-A24	6850170						
9535737	PENCIL,MECH,,7MM,ASSTD,8PK	PK	1	1	0	10.990	10.99
PAP2105705	9535737						
5397432	PEN,FRIXION CLICKR,0.7MM,PE	DZ	1	1	0	33.990	33.99
PIL31455	5397432						
6850170	WalCal,15x12,PeytonNavy,AY24,M	EA	2	2	0	15.190	30.38
107934-A24	6850170						
4054114	G2 Gel Pen Fine Pt. Black 12pk	DZ	1	1	0	13.290	13.29
31136	4054114						
262465	TISSUE,PUFFS,FACIAL,WH	CT	1	1	0	45.050	45.05
35038	262465						

SUB-TOTAL		148.89
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		\$148.89
ALL AMOUNTS ARE BASED ON USD CURRENCY		

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	318914319001	06/16/2023	\$148.89	

FL0 749706206 3189143190013 00000014889 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_318914319001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317148721001

Invoice Date: 6/16/2023

PO Number: P0007635

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791260

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
317148721001	\$258.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

**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		317148721001		06/14/2023		06/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007635				Monica Chowaniec						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
789940 RCP9W15LGY		CONTAINER,TRSH,CNFDNTLDOC 789940			EA	1	1	0	258.990		258.99

	SUB-TOTAL	258.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$258.99

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	317148721001	06/16/2023	\$258.99	

FLO 749706206 3171487210011 00000025899 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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Dear Customer,

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Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317148721001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316384958001

Invoice Date: 6/15/2023

PO Number: P0007630

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791261

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
316384958001	\$31.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2023	Net 30	07/19/2023

**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		316384958001		06/14/2023		06/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007630				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
383099 PG805BP2		Pencil, G Gear, 800 .5mm 2pk 383099			PK	2	2	0	15.990		31.98

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

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	316384958001	06/15/2023	\$31.98	

FLO 749706206 3163849580017 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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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\_19-JUN-23\_316384958001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316964668001

Invoice Date: 6/12/2023

PO Number: P0007537

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791262

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
316964668001	\$50.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/12/2023	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		316964668001		06/08/2023		06/12/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007537			Rocio Olvera						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
6491103 MESHBOX5-TUR	TRAY,DESK,5 COMP,TUR 6491103		EA	1	1	0	50.990		50.99	

	SUB-TOTAL	50.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$50.99

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	316964668001	06/12/2023	\$50.99	

FL0 749706206 3169646680017 00000005099 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316964668001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317912978001

Invoice Date: 6/13/2023

PO Number: P0007553

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791263

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
317912978001	\$48.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

**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		317912978001		06/08/2023		06/13/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007553			Kathryn Zielinski					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
210730 5342COMBO600	CUPS,LIDS,12 OZ 210730		PK	1	1	0	24.850	24.85	
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX	1	1	0	4.510	4.51	
697137 697137	BINDER,POCKTPOLY,SHW,CLEAR,5 PK 697137		PK	2	2	0	5.990	11.98	
391775 3136	TAPE,W/DISP,MAG,1/2"X250",3/PK 391775		PK	1	1	0	6.820	6.82	

	SUB-TOTAL	48.16
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$48.16

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	317912978001	06/13/2023	\$48.16	

FLO 749706206 3179129780010 00000004816 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317912978001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317912225001

Invoice Date: 6/13/2023

PO Number: P0007551

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791264

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
317912225001	\$76.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

**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		317912225001		06/08/2023		06/13/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007551			Susan Maloney					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1397809 OD10013	Index Card 3x5 Blink Wht 300Ct 1397809		PK	3	3	0	2.310	6.93	
1397818 OD10022	Index Card 3x5 Ruld Wht 300Ct 1397818		PK	3	3	0	2.320	6.96	
918219 BG07P8	PEN,RETR,GP,TUL.,7,AST,8CT 918219		PK	1	1	0	11.750	11.75	
7929950 BG07P12BA	PEN,GEL,0,7,12PK,BUS ASTD 7929950		PK	1	1	0	13.080	13.08	
364283 17205-16ES	STRIPS,PICT HANG,VAL PK,SM,WHT 364283		PK	1	1	0	11.990	11.99	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858		PK	1	1	0	25.390	25.39	

	SUB-TOTAL	76.10
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$76.10

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	317912225001	06/13/2023	\$76.10	

```

FL0      749706206 3179122250011 000000007610 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317912225001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317919033001

Invoice Date: 6/13/2023

PO Number: P0007555

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791265

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
317919033001	\$225.27	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		317919033001		06/08/2023		06/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007555				Sue Cabay/BIC 1E01						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
970485 39451		CERTIFICATE,OPT,W/SEAL,25,GOLD 970485			PK	3	3	0	2.920	8.76	
882915 28229		MOUSEPAD,BLACK 882915			EA	6	6	0	5.260	31.56	
346437 ST004B		CUP,PENCIL,MESH,BLACK 346437			EA	6	6	0	1.100	6.60	
346429 HY6902A-B		HOLDER,BUSINESS CARD 346429			EA	6	6	0	3.080	18.48	
484148 17201CABPK		STRIPS,PIC HANG,CABINET,50CA 484148			CA	1	1	0	38.990	38.99	
169972 ST003B		HOLDER,PAPER CLIP,MESH,BLACK 169972			EA	6	6	0	0.770	4.62	
908210 54501		STAPLER,ECON,FULL STRIP,BLACK 908210			EA	4	4	0	5.290	21.16	
678251 660-8PK		PAD POST-IT RULED 4X6 8/PK YLW 678251			PK	2	2	0	14.990	29.98	
458612 55873--001		SCISSORS,STRT,8",2/PK,BLK 458612			PK	2	2	0	2.620	5.24	
984690 5309		CARD,LSR,TENT,LRG,50CT 984690			BX	3	3	0	19.960	59.88	



## 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
317919033001	\$225.27	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		317919033001		06/08/2023		06/13/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007555			Sue Cabay/BIC 1E01						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

	SUB-TOTAL	225.27
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$225.27

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	317919033001	06/13/2023	\$225.27	

FL0 749706206 3179190330018 00000022527 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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

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

Thank You,  
ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317919033001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316932561001

Invoice Date: 6/16/2023

PO Number: P0007631

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791266

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
316932561001	\$49.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

**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		316932561001		06/14/2023		06/16/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007631			Alyssa Johnson						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
5957593 MAX199930	EARBUD,MIC,WIRE,EB125,BK 5957593		EA	10	10	0	4.990		49.90	

	SUB-TOTAL	49.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$49.90

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	316932561001	06/16/2023	\$49.90	

FLO 749706206 3169325610012 00000004990 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316932561001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317964531001

Invoice Date: 6/13/2023

PO Number: P0007558

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791267

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
317964531001	\$152.91	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		317964531001		06/08/2023		06/13/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007558			Tiana Martin						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6PK 618405		PK	2	2	0	13.970	27.94		
505179 65309	ORGANIZER,DSK,MULTI-FNCTN,CLR 505179		EA	4	4	0	19.870	79.48		
738961 LD01-188-6A	DIRECTOR,DESK,MESH,EXP,BLK 738961		EA	2	2	0	6.000	12.00		
696386 10044600302086	WIPES,DSNFCT,AL PRP,CLR 696386		PK	1	1	0	16.500	16.50		
279858 654-14+4SSMX	NOTES,BOLD,SUPER STICKY,ASST 279858		PK	1	1	0	16.990	16.99		

	SUB-TOTAL	152.91
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$152.91

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	317964531001	06/13/2023	\$152.91	

FL0 749706206 3179645310011 00000015291 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317964531001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 318718379001  
Invoice Date: 6/14/2023  
PO Number: P0007603  
Check Number: E0095962  
Check Amount: \$ 11,004.83  
Check Date: 06/28/2023  
Voucher Number: V0791268  
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
318718379001	\$143.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/14/2023	Net 30	07/19/2023

**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		318718379001		06/13/2023		06/14/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007603			Anabel Cruz						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
169990 ST001	HOLDER,PENCIL,JUMBO,MESH,BLACK		EA	3	3	0	1.610		4.83	
122173 UNV20012	169990 TRAY,MESH,LEGAL,BK		EA	1	1	0	10.430		10.43	
486108 30203	122173 MOUSEPAD,MEMORY FOAM,BLACK		EA	2	2	0	12.200		24.40	
498017 FEL9252101	486108 WRISTREST,KYBD,PLUSH TOUCH		EA	2	2	0	18.430		36.86	
2853866 NSN6988430	498017 ID,HOLDER,TOPLoad		DZ	2	2	0	33.490		66.98	
	2853866									

	SUB-TOTAL	143.50
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$143.50

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	318718379001	06/14/2023	\$143.50	

```

FL0      749706206 3187183790015 00000014350 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_318718379001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317912226001

Invoice Date: 6/9/2023

PO Number: P0007551

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791269

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
317912226001	\$11.49	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		317912226001		06/08/2023		06/09/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007551				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
424213 END11506		WIPES,LCD/PLASMA 70CT,BE 424213			EA	1	1	0	11.490		11.49

	SUB-TOTAL	11.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$11.49

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	317912226001	06/09/2023	\$11.49	

FL0 749706206 3179122260010 00000001149 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>

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](mailto:billingsetup@odpbusiness.com).

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_12-JUN-23\_317912226001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318371094001

Invoice Date: 6/13/2023

PO Number: P0007566

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791270

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
318371094001	\$141.02	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		318371094001		06/12/2023		06/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007566				Ileana Nava						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7164607 PTD220		P-TOUCH TZe-12MM MACHINE 7164607			EA	1	1	0	39.990		39.99
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596			PK	1	1	0	20.920		20.92
2044624 MP07P6BLK		PENCIL,MECH,TUL,0.7,6PK,BLK 2044624			PK	1	1	0	14.420		14.42
9454034 PGM12BK		PEN,GEL,PEARL,0.7,12PK,BLK INK 9454034			PK	1	1	0	13.290		13.29
513584 8032001		RISER,LAPTOP,BLACK/SILVER 513584			EA	1	1	0	25.490		25.49
9275947 TULLTFILR-UND-D		REFILL,8.5X11,DLY,TUL,UNDATED 9275947			PK	1	1	0	5.190		5.19
8670227 AVE74867		TABS,REPOS,2.5X1,PSTL,48PK 8670227			PK	1	1	0	11.990		11.99
723688 21395-DEEP		NOTES,3X3,POP-UP,DEEP,CLR,12PK 723688			PK	1	1	0	9.730		9.73

SUB-TOTAL	141.02
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$141.02

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	318371094001	06/13/2023	\$141.02	

FL0 749706206 3183710940017 00000014102 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-JUN-23\_318371094001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317964532001

Invoice Date: 6/14/2023

PO Number: P0007558

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791271

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
317964532001	\$51.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/14/2023	Net 30	07/19/2023

**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		317964532001		06/08/2023		06/14/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007558			Tiana Martin						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9493378 49008	LAPDESK,ERGO,MD,BLK 9493378		EA	2	2	0	25.990		51.98	

	SUB-TOTAL	51.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$51.98

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	317964532001	06/14/2023	\$51.98	

FLO 749706206 3179645320010 00000005198 1 2

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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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\_19-JUN-23\_317964532001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316136465001

Invoice Date: 6/15/2023

PO Number: P0007620

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791272

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
316136465001	\$56.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2023	Net 30	07/19/2023

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		316136465001		06/14/2023		06/15/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007620			Cynthia Conley						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: 6/12/23 please label pkg: Attn: Cindy Conley HSC 1122										
543280	MANILA FF,LTR,1/3 CUT		BX	2	2	0	7.080		14.16	
543280	543280									
523154	CLIP,PAPER,JUMBO,ASTD,500CT		BX	1	1	0	10.990		10.99	
EV202102	523154									
719560	CLIP,PAPER,JUMBO,200BX,TRANSL		BX	1	1	0	6.990		6.99	
OIC97212	U									
	719560									
234192	PEN,RT,SFT GRP,MED,BLK,12PK		DZ	5	5	0	4.790		23.95	
AH534-12-B	234192									

SUB-TOTAL		56.09
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		\$56.09
ALL AMOUNTS ARE BASED ON USD CURRENCY		

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	316136465001	06/15/2023	\$56.09	

FL0 749706206 3161364650017 00000005609 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316136465001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318335942001

Invoice Date: 6/16/2023

PO Number: P0007644

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791273

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
318335942001	\$21.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

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		318335942001		06/15/2023		06/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007644				Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions:		GRANT FUNDED									
8811255		HOLDER,PEN,PURP			EA	1	1	0	10.990	10.99	
341PU		8811255									
8811255		HOLDER,PEN,PURP			EA	1	1	0	10.990	10.99	
341PU		8811255									

	SUB-TOTAL	21.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$21.98

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	318335942001	06/16/2023	\$21.98	

FL0 749706206 3183359420016 00000002198 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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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\_19-JUN-23\_318335942001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 318324048001  
Invoice Date: 6/16/2023  
PO Number: P0007643  
Check Number: E0095962  
Check Amount: \$ 11,004.83  
Check Date: 06/28/2023  
Voucher Number: V0791275  
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
318324048001	\$57.33	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

**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		318324048001		06/15/2023		06/16/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007643			Rocio Olvera						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions:	GRANT-FUNDED									
491694	SHEET PROT,OD,STD,CLR,200/BX		BX	1	1	0	17.990	17.99		
491694	491694									
6187466	FILE,PROJECT,LTR,POLY,BRT		EA	1	1	0	13.800	13.80		
SMD89206	6187466									
755681	ENERGEL RTX BRIGHT 12 PK ASSTD		PK	1	1	0	25.540	25.54		
BL77BP12M	755681									

	SUB-TOTAL	57.33
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$57.33

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	318324048001	06/16/2023	\$57.33	

FLO 749706206 3183240480013 00000005733 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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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\_19-JUN-23\_318324048001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317416224001

Invoice Date: 6/22/2023

PO Number: P0007659

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791276

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
317416224001	\$95.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2023	Net 30	07/26/2023

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		317416224001		06/20/2023		06/22/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007659				Barbara Parker Human Reso						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
514228 R330-18CTCP	NOTE,POST-IT,POP-UP,SS,18PK,CT 514228			PK	1	1	0	21.990		21.99	
122996 810K10-C60-ST	TAPE,MAGIC,BONUS,C60,10PK 122996			PK	1	1	0	21.990		21.99	
790801 31021	PEN,RETRACT,G-2,FN,BLUE 790801			DZ	1	1	0	13.140		13.14	
273461 WOFQD3WHI24	WITE-OUT,EZ QUICK DRY,3PK,WHT 273461			PK	1	1	0	5.410		5.41	
306902 CJV202258	PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902			DZ	1	1	0	3.830		3.83	
305466 CJV202257	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	1	1	0	7.620		7.62	
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK 336977			PK	1	1	0	21.990		21.99	

	SUB-TOTAL	95.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$95.97

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	317416224001	06/22/2023	\$95.97	

```

FL0      749706206 3174162240014 00000009597 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 06/20/2023 to 06/26/2023 for account 64076681.**

---

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

Mon, Jun 26, 2023 at 09:45 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 06/20/2023 to 06/26/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_26-JUN-23\_317416224001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318335935002

Invoice Date: 6/19/2023

PO Number: P0007644

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791277

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
318335935002	\$22.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/19/2023	Net 30	07/19/2023

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		318335935002		06/15/2023		06/19/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007644				Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions:		GRANT FUNDED									
725419		PEN,FELT,MED,FLAIR,24PK,ASST			PK	1	1	0	22.490		22.49
1978998		725419									

	SUB-TOTAL	22.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$22.49

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	318335935002	06/19/2023	\$22.49	

FL0 749706206 3183359350023 00000002249 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-JUN-23\_318335935002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318335945001

Invoice Date: 6/16/2023

PO Number: P0007644

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791278

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
318335945001	\$33.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

**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		318335945001		06/15/2023		06/16/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007644			Rocio Olvera						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
Instructions: GRANT FUNDED										
9892601	BIN,2PK,STORAGE,EMMET,ROSE		ST	1	1	0	33.990	33.99		
OFDP2111	9892601									

	SUB-TOTAL	33.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$33.99

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	318335945001	06/16/2023	\$33.99	

FLO 749706206 3183359450013 00000003399 1 2

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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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\_19-JUN-23\_318335945001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317990995001

Invoice Date: 6/13/2023

PO Number: P0007563

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791279

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
317990995001	\$55.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		317990995001		06/08/2023		06/13/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007563			Barbara Parker					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1385290 MN15P36	Coppertop AA Alkaline 36 pk 1385290		PK	1	1	0	25.840	25.84	
545469 MN2400B40002	BATTERYCOPPERTOP,AAA,24PK 545469		PK	1	1	0	18.740	18.74	
826876 WOTAP10	TAPE,CORRECTION,WITEOUT,10PK 826876		PK	1	1	0	11.170	11.17	

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

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	317990995001	06/13/2023	\$55.75	

FLO 749706206 3179909950015 00000005575 1 1

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317990995001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316876569001

Invoice Date: 6/23/2023

PO Number: P0007678

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791280

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
316876569001	\$29.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/23/2023	Net 30	07/26/2023

**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		316876569001		06/22/2023		06/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007678				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
999126		File,Plastic,Mag,Std,2pk,Blk			PK	2	2	0	14.990		29.98
65280		999126									

	SUB-TOTAL	29.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$29.98

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	316876569001	06/23/2023	\$29.98	

FLO 749706206 3168765690013 00000002998 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 06/20/2023 to 06/26/2023 for account 64076681.**

---

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

Mon, Jun 26, 2023 at 11:48 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 06/20/2023 to 06/26/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_26-JUN-23\_316876569001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316932634001

Invoice Date: 6/15/2023

PO Number: P0007631

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791281

Document Type: AP Invoice

Document Below



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

---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316932634001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318718380001

Invoice Date: 6/14/2023

PO Number: P0007603

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791282

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
318718380001	\$8.55	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/14/2023	Net 30	07/19/2023

**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		318718380001		06/13/2023		06/14/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007603			Anabel Cruz						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
330728 ODP77R02		ENVELOPE,#10 RECYCLED,250BX		BX	1	1	0	8.550	8.55	

	SUB-TOTAL	8.55
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$8.55

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	318718380001	06/14/2023	\$8.55	

FLO 749706206 3187183800012 00000000855 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_318718380001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316964670001

Invoice Date: 6/13/2023

PO Number: P0007537

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791283

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
316964670001	\$146.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		316964670001		06/08/2023		06/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007537				Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9320853 C242-A		SHREDDER,MC,SUPER,ATIVA,14SH 9320853			EA	1	1	0	146.560		146.56

	SUB-TOTAL	146.56
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$146.56

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	316964670001	06/13/2023	\$146.56	

FL0 749706206 3169646700013 00000014656 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316964670001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317510667001

Invoice Date: 6/12/2023

PO Number: P0007544

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791284

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
317510667001	\$35.99	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		317510667001		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	
8220526 32166		STAND,MONITOR,ALLSOP,DRAW 8220526		EA	1	1	0	35.990	35.99	

	SUB-TOTAL	35.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$35.99

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	317510667001	06/12/2023	\$35.99	

FL0 749706206 3175106670018 00000003599 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 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 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

---

**1 attachment**

64076681\_274311912\_19-JUN-23\_317510667001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318529296001

Invoice Date: 6/22/2023

PO Number: P0007664

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791285

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
318529296001	\$181.30	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2023	Net 30	07/26/2023

Federal ID # 86-2161688

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

**Ship To :** COLLEGE OF DUPAGE ACCOUNTS PAY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				98		318529296001		06/21/2023		06/22/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007664				Vera Humphrey						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
481395 0800603		BOX,LTR,OD,24",STRG/BTN,12/PK 481395			PK	2	2	0	90.650		181.30

	SUB-TOTAL	181.30
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$181.30

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	318529296001	06/22/2023	\$181.30	

FL0 749706206 3185292960016 00000018130 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 06/20/2023 to 06/26/2023 for account 64076681.**

---

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

Mon, Jun 26, 2023 at 11:48 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/20/2023 to 06/26/2023.

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

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_26-JUN-23\_318529296001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316467303001

Invoice Date: 6/11/2023

PO Number: P0007527

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791286

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
316467303001	\$645.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/11/2023	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		316467303001		06/08/2023		06/11/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007527				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
472547 HOD50907BN		PLANNER,TEACHER,3,COUNT 472547			BD	17	17	0	37.990		645.83

	SUB-TOTAL	645.83
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$645.83

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	316467303001	06/11/2023	\$645.83	

FLO 749706206 3164673030012 00000064583 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:

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Dear Customer,

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

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---

**1 attachment**

64076681\_274311912\_12-JUN-23\_316467303001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317060182001

Invoice Date: 6/21/2023

PO Number: P0007656

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791287

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
317060182001	\$73.03	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/21/2023	Net 30	07/26/2023

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		317060182001		06/20/2023		06/21/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007656				Sugey Arreguin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
393210 680-BE12		FLAGS,POST-IT,6/2PKS,BLUE 393210			BX	1	1	0	41.990	41.99	
393955 680-GN12		FLAG,POST-IT,6/2PKS,GREEN 393955			BX	1	1	0	31.040	31.04	

	SUB-TOTAL	73.03
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$73.03

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	317060182001	06/21/2023	\$73.03	

FL0 749706206 3170601820010 00000007303 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 06/20/2023 to 06/26/2023 for account 64076681.**

---

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

Mon, Jun 26, 2023 at 11:48 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/20/2023 to 06/26/2023.

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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\_26-JUN-23\_317060182001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314781618001

Invoice Date: 6/16/2023

PO Number: P0007627

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791288

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
314781618001	\$4,349.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

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		314781618001		06/14/2023		06/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007627				Monica Chowanec						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
5206729 TRKMK520A		TOWELS,HND,9.5X9.1,16/CT 5206729			CT	100	100	0	43.490		4,349.00

	SUB-TOTAL	4,349.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$4,349.00

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	314781618001	06/16/2023	\$4,349.00	

FL0 749706206 3147816180018 00000434900 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 11:57 PM UTC

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BCC:

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_314781618001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316313590001

Invoice Date: 6/15/2023

PO Number: P0006521

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791289

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
316313590001	\$15.41	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2023	Net 30	07/19/2023

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		316313590001		06/14/2023		06/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006521				Robert Carrington						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
6275549 0800107		BOX,L/L,OD ,STANDARD,10PK 6275549			PK	1	1	0	15.410		15.41

	SUB-TOTAL	15.41
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$15.41

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	316313590001	06/15/2023	\$15.41	

FL0 749706206 3163135900010 00000001541 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316313590001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 317972661001

Invoice Date: 6/9/2023

PO Number: P0007561

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791290

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
317972661001	\$17.99	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		317972661001		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
5364803 WRESTGEL-BLK		KEYBOARD AND MOUSE PAD, BLACK 5364803			EA	1	1	0	17.990		17.99

	SUB-TOTAL	17.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$17.99

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	317972661001	06/09/2023	\$17.99	

FL0 749706206 3179726610016 00000001799 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 10:47 PM 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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---

**1 attachment**

64076681\_274311912\_12-JUN-23\_317972661001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 314741462001

Invoice Date: 6/15/2023

PO Number: P0007626

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791291

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
314741462001	\$166.44	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2023	Net 30	07/19/2023

**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		314741462001		06/14/2023		06/15/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007626			Monica Chowaniec						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
307512 81505		ERASER,DRY ERASE,EXPO 307512		EA	73	73	0	2.280	166.44	

	SUB-TOTAL	166.44
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$166.44

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	314741462001	06/15/2023	\$166.44	

FLO 749706206 3147414620019 00000016644 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_314741462001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316652471001

Invoice Date: 6/13/2023

PO Number: P0007533

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791292

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
316652471001	\$19.40	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		316652471001		06/08/2023		06/13/2023	
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
2286021 LJDTT2- 32GABNA3		USB 2.0,TWIST TURN 2,32GB,3PK 2286021			EA	1	1	0	19.400		19.40

	SUB-TOTAL	19.40
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$19.40

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	316652471001	06/13/2023	\$19.40	

FL0 749706206 3166524710015 00000001940 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

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BCC:

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316652471001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318719722001

Invoice Date: 6/15/2023

PO Number: P0007604

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791293

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
318719722001	\$15.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2023	Net 30	07/19/2023

**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		318719722001		06/13/2023		06/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007604				Jane Vatchev						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
112359 SAU05612		CLIPBOARD,LETTER,9X12.5,BROWN 112359			EA	10	10	0	1.590		15.90

	SUB-TOTAL	15.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$15.90

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	318719722001	06/15/2023	\$15.90	

FLO 749706206 3187197220017 00000001590 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_318719722001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318311655001

Invoice Date: 6/16/2023

PO Number: P0007641

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791294

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
318311655001	\$136.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2023	Net 30	07/19/2023

**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		318311655001		06/15/2023		06/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007641				Mary Jo Duffey						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9317969 AOP5240BG		PAD,DESK,GRAY 9317969		EA	1	1	0	59.990		59.99	
620007 12273782		WATER,BTL,NSTL PURE LIFE,24/CS 620007		CA	2	2	0	16.990		33.98	
421356 032547		CARTRIDGE,REPLACEMENT,2CLR 421356		EA	1	1	0	5.990		5.99	
587454 MN1500B10Z		BATTERY, ALKA, AA, 10 587454		PK	1	1	0	10.370		10.37	
371674 STCRP21151/4		STAPLES,B8,ARCH CR,1/4",5M,STD 371674		BX	3	3	0	1.800		5.40	
9897312 21056-DEEP-8PK		STCKYNT,OD,4X6,8PK,LNED,VIVID 9897312		PK	1	1	0	20.590		20.59	

	SUB-TOTAL	136.32
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$136.32

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	318311655001	06/16/2023	\$136.32	

```

FLO      749706206 3183116550014 00000013632 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

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

Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_318311655001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316950051001

Invoice Date: 6/13/2023

PO Number: P0007586

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791295

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
316950051001	\$84.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		316950051001		06/12/2023		06/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007586				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
947019 K62401AM		Duo Gel Wave Mouse Pad Blue 947019			EA	1	1	0	18.990		18.99
917942 K62397AM		Duo Gel Wave Kybrd Wrist Blue 917942			EA	1	1	0	24.490		24.49
625529 CJV202275		PadLegal,8.5x11.75,White,50 Sh 625529			PK	2	2	0	13.290		26.58
624900 624900		PRTCTR,SHT,HW,NONGLR,100BX 624900			BX	2	2	0	6.970		13.94

	SUB-TOTAL	84.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$84.00

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	316950051001	06/13/2023	\$84.00	

FL0 749706206 3169500510011 00000008400 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 06/13/2023 to 06/19/2023 for account 64076681.**

---

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_316950051001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 313101976001

Invoice Date: 6/19/2023

PO Number: P0007062

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791296

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_19-JUN-23\_313101976001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 318043580001

Invoice Date: 6/14/2023

PO Number: P0007598

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791297

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
318043580001	\$246.69	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/14/2023	Net 30	07/19/2023

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		318043580001		06/13/2023		06/14/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007598				Claude Waller						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
305557 220606		FRAME,CORNELL,8.5X11,BLACK 305557		EA	50	50	0	4.790		239.50	
8230533 ODUS2233-004		CALENDAR,WALL,AY23-24,11X8.5 8230533		EA	1	1	0	7.190		7.19	

	SUB-TOTAL	246.69
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$246.69

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	318043580001	06/14/2023	\$246.69	

FL0 749706206 3180435800013 00000024669 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 06/13/2023 to 06/19/2023 for account 64076681.**

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

Mon, Jun 19, 2023 at 11:57 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

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**1 attachment**

64076681\_274311912\_19-JUN-23\_318043580001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316967903001

Invoice Date: 6/13/2023

PO Number: P0007587

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791298

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
316967903001	\$247.67	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

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		316967903001		06/12/2023		06/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0007587				Eric Thompson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
806864 1921061		MARKER,CHISEL,36PK,ASST 806864			PK	1	1	0	25.390		25.39
806858 1920940		MARKER,CHISEL,36PK,BLACK 806858			PK	1	1	0	25.390		25.39
305466 CJV202257		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	1	1	0	7.620		7.62
305706 NJH851175W		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706			DZ	1	1	0	7.620		7.62
306902 CJV202258		PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902			DZ	1	1	0	3.830		3.83
307397 NJH58SW		PAD,PERF,5X8,CAN,LGL,RLD,12PK 307397			DZ	1	1	0	3.490		3.49
458612 55873--001		SCISSORS,STRT,8",2/PK,BLK 458612			PK	3	3	0	2.620		7.86
908194 44401		STAPLER,DESK,STD,FULL,BLACK 908194			EA	3	3	0	8.720		26.16
432255 2665		STAPLES,STANDARD,5 PACK 432255			PK	1	1	0	4.020		4.02
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK 173336			EA	3	3	0	1.820		5.46
305324 600K12		TAPE,TRANS,3M,3/4x1000,12/PK 305324			PK	1	1	0	17.990		17.99
1395064 OD40280		Index Card 3x5 Ruld Rnbw 100Ct 1395064			PK	1	1	0	1.460		1.46
293102 31EE		CARD,INDX,WHITE,RULD,3X5,100PK 293102			PK	5	5	0	0.580		2.90
293046 OXF30		CARD,INDX,WHT,BLANK,3X5,100PK 293046			PK	5	5	0	0.590		2.95
825190 RTP-001948-HD-0		CLIP,BINDER,MED,1.25IN,144/PK 825190			PK	1	1	0	8.780		8.78
308957 RTP-001958-HD-0		CLIP,BINDER,LARGE,2IN,12BX 308957			BX	1	1	0	1.690		1.69
1378954 ODUS-1378954		Color Push Pins 250ct 1378954			BX	1	1	0	1.700		1.70
7881526 116253OD		FOLDER,LTR1/3,100BX,PRIMYASRTD 7881526			BX	1	1	0	15.070		15.07
810838 NF810838		FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	1	1	0	7.490		7.49
991686 81663OD		Fldr Hanging Recy Ast Ltr 25BX 991686			BX	2	2	0	12.940		25.88
307512 81505		ERASER,DRY ERASE,EXPO 307512			EA	5	5	0	2.280		11.40
420994 21007-18PK		NOTE OD,3X3,YLW,18PK 420994			PK	2	2	0	7.620		15.24
442306 21530		NOTE,OD,1.5"X2",12PK,YELLOW 442306			PK	2	2	0	2.030		4.06
423590 GSM11RED		PEN,ROUNDSTIC,BIC,MEDIUM,RED 423590			DZ	5	5	0	1.040		5.20



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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
316967903001	\$247.67	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2023	Net 30	07/19/2023

**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		316967903001		06/12/2023		06/13/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0007587			Eric Thompson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
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	

	SUB-TOTAL	247.67
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$247.67

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	316967903001	06/13/2023	\$247.67	

FLO 749706206 3169679030015 00000024767 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>

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**[External] Your Electronic Billing for the period 06/13/2023 to 06/19/2023 for account 64076681.**

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

Mon, Jun 19, 2023 at 10:29 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/13/2023 to 06/19/2023.

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ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_19-JUN-23\_316967903001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 316945423001

Invoice Date: 6/9/2023

PO Number: P0007536

Check Number: E0095962

Check Amount: \$ 11,004.83

Check Date: 06/28/2023

Voucher Number: V0791405

Document Type: AP Invoice

Document Below



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

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

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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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Dear Customer,

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

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ODP Business Solutions LLC

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**1 attachment**

64076681\_274311912\_12-JUN-23\_316945423001.PDF