

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 332738551001  
Invoice Date: 9/19/2023  
PO Number: P0008668  
Check Number: E0097422  
Check Amount: \$ 1,733.91  
Check Date: 10/04/2023  
Voucher Number: V0803260  
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
332738551001	\$405.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/19/2023	Net 30	10/25/2023

**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		332738551001		09/18/2023		09/19/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008668			Beverly Carlson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
120968 LH166	TAPE,MAGNETIC STRIP,2X3.5,BLA 120968		CA	2	2	0	117.990	235.98	
248349 GD115	GLUE,DOT,SHTACK MPROFIL,1/2,CL 248349		RL	2	2	0	84.990	169.98	

	SUB-TOTAL	405.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$405.96

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	332738551001	09/19/2023	\$405.96	

FLO 749706206 3327385510015 00000040596 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 09/19/2023 to 09/25/2023 for account 64076681.**

---

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Tue, Sep 26, 2023 at 12:27 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 09/19/2023 to 09/25/2023.

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\_25-SEP-23\_332738551001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332738554001

Invoice Date: 9/20/2023

PO Number: P0008668

Check Number: E0097422

Check Amount: \$ 1,733.91

Check Date: 10/04/2023

Voucher Number: V0803261

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
332738554001	\$961.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/20/2023	Net 30	10/25/2023

**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		332738554001		09/18/2023		09/20/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008668			Beverly Carlson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
820483 MS-80B	CALCULATOR,DESKTOP,MS-80S 820483		EA	76	76	0	9.340	709.84	
701201 72611	FOLDER,VIEWFILE,CLEAR/CLEAR 701201		PK	5	5	0	13.990	69.95	
776897 TZE221	CARTRIDGE,TPE,3/8",BLK ON WHT 776897		EA	4	4	0	14.200	56.80	
239384 TZE-241	TAPE,LETTERING,PT340/PT540 239384		EA	4	4	0	14.200	56.80	
973201 TZE1312PK	TAPE,2 PACK,BLACK ON CLEAR 973201		PK	3	3	0	22.570	67.71	

	SUB-TOTAL	961.10
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$961.10

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	332738554001	09/20/2023	\$961.10	

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FL0      749706206 3327385540012 00000096110 1 0

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO  
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 09/19/2023 to 09/25/2023 for account 64076681.**

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Tue, Sep 26, 2023 at 12:28 AM UTC

CC:

BCC:

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Dear Customer,

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**1 attachment**

64076681\_274311912\_25-SEP-23\_332738554001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332738553001

Invoice Date: 9/29/2023

PO Number: P0008668

Check Number: E0097422

Check Amount: \$ 1,733.91

Check Date: 10/04/2023

Voucher Number: V0803262

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
332738553001	\$209.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/19/2023	Net 30	10/25/2023

**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		332738553001		09/18/2023		09/19/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008668				Beverly Carlson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7062509 2GG085		10PORT ROCKSTAR USB CHARGING 7062509			EA	2	2	0	104.980		209.96

	SUB-TOTAL	209.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$209.96

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	332738553001	09/19/2023	\$209.96	

FL0 749706206 3327385530013 00000020996 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



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**[External] Your Electronic Billing for the period 09/19/2023 to 09/25/2023 for account 64076681.**

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Tue, Sep 26, 2023 at 02:51 AM UTC

CC:

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Dear Customer,

Attached is your electronic billing for 09/19/2023 to 09/25/2023.

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**1 attachment**

64076681\_274311912\_25-SEP-23\_332738553001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332738555001

Invoice Date: 9/21/2023

PO Number: P0008668

Check Number: E0097422

Check Amount: \$ 1,733.91

Check Date: 10/04/2023

Voucher Number: V0803264

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
332738555001	\$71.92	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/21/2023	Net 30	10/25/2023

**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		332738555001		09/18/2023		09/21/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008668			Beverly Carlson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
136089 NOZ259000		NORAZZA ENDUST POP UP		EA	8	8	0	8.990	71.92	

	SUB-TOTAL	71.92
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$71.92

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	332738555001	09/21/2023	\$71.92	

FL0 749706206 3327385550011 00000007192 1 7

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**[External] Your Electronic Billing for the period 09/19/2023 to 09/25/2023 for account 64076681.**

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Tue, Sep 26, 2023 at 12:28 AM UTC

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BCC:

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**1 attachment**

64076681\_274311912\_25-SEP-23\_332738555001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 329634609001

Invoice Date: 9/6/2023

PO Number:

Check Number: E0097422

Check Amount: \$ 1,733.91

Check Date: 10/04/2023

Voucher Number: V0803278

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
329634609001	\$84.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/06/2023	Net 30	10/11/2023

**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		329634609001		09/05/2023		09/06/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008495			Nancy Guzman					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9875948 252380	HOLDER,BRCHR,LTR,2POCKT,2TIER 9875948		BX	1	1	0	22.990	22.99	
7707580 252318	BROCHUREHOLDER,REVOLVE,BIFL D 7707580		EA	2	2	0	30.990	61.98	

	SUB-TOTAL	84.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$84.97

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	329634609001	09/06/2023	\$84.97	

FLO 749706206 3296346090013 00000008497 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

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---

**[External] Your Electronic Billing for the period 09/05/2023 to 09/11/2023 for account 64076681.**

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

Tue, Sep 12, 2023 at 01:36 AM UTC

CC:

BCC:

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**1 attachment**

64076681\_274311912\_11-SEP-23\_329634609001.PDF