

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 334826920001

Invoice Date: 10/2/2023

PO Number: P0008814

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804031

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
334826920001	\$251.34	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/02/2023	Net 30	11/01/2023

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		334826920001		09/29/2023		10/02/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008814				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
855910 2454408		RUBBERBANDS,#54,1LB 855910			BG	1	1	0	3.450		3.45
242065 5305		CARD,LSR,TENT,MED,100CT 242065			BX	2	2	0	19.960		39.92
4852038 SMD89207		ORGANIZER,12PKT,GY,BRT,POLY 4852038			EA	1	1	0	7.490		7.49
167354 52674EE		FILE,PROFPOLYEXP 13PKT,BE 167354			EA	1	1	0	13.990		13.99
541158 NSN4567877		Tape, Masking 541158			RL	5	5	0	9.990		49.95
259251 80001		MARKER,CHISEL TIP,EXPO,DZ,BLK 259251			DZ	1	1	0	13.680		13.68
7553555 708070524		PLANNER,AY24,DAILY,BLACK 7553555			EA	1	1	0	22.390		22.39
366156 65270		TRAY,LTR,STACKABLE,6/PK,BLACK 366156			PK	1	1	0	10.230		10.23
204950 16717		TRIMMER,HVY DTY,CARBO TI,12IN 204950			EA	1	1	0	60.550		60.55
113167 5729		REINFORCEMENT,P/S,1/4"HOLE,WH T 113167			PK	1	1	0	1.490		1.49
813001 910-004277		MOUSE,LOGITECH,M310, BLK 813001			EA	1	1	0	16.230		16.23
965807 MS-AUG-001		FILE,HANGING,WIRE BASKET,BLACK 965807			EA	1	1	0	11.970		11.97



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
334826920001	\$251.34	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/02/2023	Net 30	11/01/2023

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		334826920001		09/29/2023		10/02/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008814				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

	SUB-TOTAL	251.34
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$251.34

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	334826920001	10/02/2023	\$251.34	

FL0 749706206 3348269200010 00000025134 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:18 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 09/26/2023 to 10/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_02-OCT-23_334826920001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 327475391001

Invoice Date: 9/18/2023

PO Number: P0008631

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804032

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
327475391001	\$39.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/18/2023	Net 30	10/18/2023

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		327475391001		09/15/2023		09/18/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008631			Timothy Sweeney						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1739676 108-23-2030-4	MAT,FLR,GELPRO,20X30,CHARC		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	327475391001	09/18/2023	\$39.99	

FLO 749706206 3274753910015 00000003999 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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

CC:

BCC:

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Dear Customer,

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

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Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_25-SEP-23_327475391001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 334955663001
Invoice Date: 9/29/2023
PO Number: P0008803
Check Number: E0097543
Check Amount: \$ 3,344.30
Check Date: 10/10/2023
Voucher Number: V0804033
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
334955663001	\$311.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/29/2023	Net 30	11/01/2023

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		334955663001		09/28/2023		09/29/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008803			Nicole Rohn					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1509778 DEF39304	Desktop Hanging File Holder 1509778		EA	2	2	0	32.990	65.98	
293434 LEO83150	PIN,SAFETY,1-1/2",144/PK 293434		PK	20	20	0	10.990	219.80	
722094 010-300M	GLUE DOTS,SCOTCH,MEDIUM,300PK 722094		PK	2	2	0	5.990	11.98	
330718 R105	RESTICKABLE DOTS,SCO7/8",WHITE 330718		PK	3	3	0	4.490	13.47	

	SUB-TOTAL	311.23
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$311.23

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	334955663001	09/29/2023	\$311.23	

FLO 749706206 3349556630018 00000031123 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Mon, Oct 2, 2023 at 11:26 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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Thank You,

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1 attachment

64076681_274311912_02-OCT-23_334955663001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 334506220001
Invoice Date: 9/26/2023
PO Number: P0008744
Check Number: E0097543
Check Amount: \$ 3,344.30
Check Date: 10/10/2023
Voucher Number: V0804034
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
334506220001	\$29.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2023	Net 30	11/01/2023

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		334506220001		09/25/2023		09/26/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008744				Patricia Nigohosian						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
264684 660-5SSUC		NOTE,POST-IT,SS,4X6,ULTRA,PK5 264684			PK	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

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	334506220001	09/26/2023	\$29.98	

FL0 749706206 3345062200015 00000002998 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:19 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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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_02-OCT-23_334506220001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333373095001

Invoice Date: 9/25/2023

PO Number: P0008724

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804035

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
333373095001	\$115.05	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/25/2023	Net 30	10/25/2023

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		333373095001		09/21/2023		09/25/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008724			Julie Braun					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
787653 64C	BOX,64 LITRE,CLEAR 787653		EA	2	2	0	18.510	37.02	
847595 33661	SURGE,6-OUTLET,800 JLS,6' CRD 847595		EA	1	1	0	14.500	14.50	
9351035 TULLTFILR-WM- RY	RFLL,8.5X11,WM,TUL,RY24,DATED 9351035		PK	1	1	0	14.990	14.99	
928333 2134345	PEN SET,VIS-A-VIS,FINE,8-COLOR 928333		PK	1	1	0	7.980	7.98	
346429 HY6902A-B	HOLDER,BUSINESS CARD 346429		EA	1	1	0	3.080	3.08	
400938 8.1C	BOX,8.1 LITER,CLEAR 400938		EA	1	1	0	18.990	18.99	
787662 19C	BOX,19 LITRE,CLEAR 787662		EA	1	1	0	18.490	18.49	

	SUB-TOTAL	115.05
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$115.05

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	333373095001	09/25/2023	\$115.05	

FLO 749706206 3333730950013 00000011505 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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

CC:

BCC:

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1 attachment

64076681_274311912_25-SEP-23_333373095001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332173247001

Invoice Date: 9/22/2023

PO Number: P0008702

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804036

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
332173247001	\$93.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/22/2023	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		332173247001		09/21/2023		09/22/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008702			Nicole Rohn					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1509778 DEF39304	Desktop Hanging File Holder 1509778		EA	2	2	0	32.990	65.98	
444970 142-6	TAPE,PKG,2"X800",6/PK,CLEAR 444970		PK	1	1	0	14.230	14.23	
8203643 CNMLS122TS	CALC,DESKTOP,12DIGIT,SOLAR 8203643		EA	1	1	0	12.990	12.99	

	SUB-TOTAL	93.20
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$93.20

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	332173247001	09/22/2023	\$93.20	

FL0 749706206 3321732470015 00000009320 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 09/19/2023 to 09/25/2023 for account 64076681.

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

Tue, Sep 26, 2023 at 02:51 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.

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_25-SEP-23_332173247001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332584462001

Invoice Date: 9/22/2023

PO Number: P0008708

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804037

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
332584462001	\$146.28	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/22/2023	Net 30	10/25/2023

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		332584462001		09/21/2023	09/22/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008708			Deon King					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
734089 BVCGA03105830	BOARD,PLNR,4MNTH,24X36,WH 734089		EA	1	1	0	125.990	125.99	
218691 563R	EASEL,PAD,TABLETOP,WHITE,EA 218691		EA	1	1	0	20.290	20.29	

	SUB-TOTAL	146.28
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$146.28

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	332584462001	09/22/2023	\$146.28	

FL0 749706206 3325844620011 00000014628 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>

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1 attachment

64076681_274311912_25-SEP-23_332584462001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333254561001

Invoice Date: 9/20/2023

PO Number: P0008680

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804038

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
333254561001	\$47.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/20/2023	Net 30	10/25/2023

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		333254561001		09/20/2023		09/20/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008680				Thomas Phelan						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
839437 TZE243		TAPE,PTOUCH,.75",BLUE ON WHITE 839437			EA	2	2	0	23.990		47.98

	SUB-TOTAL	47.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$47.98

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	333254561001	09/20/2023	\$47.98	

FL0 749706206 3332545610010 00000004798 1 4

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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1 attachment

64076681_274311912_25-SEP-23_333254561001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 330969672001

Invoice Date: 9/19/2023

PO Number: P0008655

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804039

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
330969672001	\$39.99	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		330969672001		09/18/2023		09/19/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008655			Barbara Parker						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9652256 TZE2314PKB	PTouch,TZe231,4PK,12mm,B&W 9652256		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	330969672001	09/19/2023	\$39.99	

FL0 749706206 3309696720012 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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

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ODP Business Solutions LLC

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1 attachment

64076681_274311912_25-SEP-23_330969672001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 330567828001
Invoice Date: 9/18/2023
PO Number: P0008646
Check Number: E0097543
Check Amount: \$ 3,344.30
Check Date: 10/10/2023
Voucher Number: V0804040
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
330567828001	\$40.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/18/2023	Net 30	10/18/2023

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		330567828001		09/15/2023		09/18/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008646				Rob Logan MAC 172						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8564413 8GG408		1000 PACK 10 CABLE TIES -WHITE 8564413		EA	1	1	0	40.990		40.99	

	SUB-TOTAL	40.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$40.99

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	330567828001	09/18/2023	\$40.99	

FL0 749706206 3305678280017 00000004099 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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_330567828001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 330969670001

Invoice Date: 9/21/2023

PO Number: P0008655

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804041

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
330969670001	\$25.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/21/2023	Net 30	10/25/2023

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		330969670001		09/18/2023		09/21/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008655				Barbara Parker						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
2431273 5RU604		1.8M DELUXE USB HEADPHONES 2431273		EA	1	1	0	25.830		25.83	

	SUB-TOTAL	25.83
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$25.83

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	330969670001	09/21/2023	\$25.83	

FL0 749706206 3309696700014 00000002583 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.

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

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1 attachment

64076681_274311912_25-SEP-23_330969670001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332640744001

Invoice Date: 9/28/2023

PO Number: P0008787

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804042

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
332640744001	\$66.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2023	Net 30	11/01/2023

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		332640744001		09/27/2023		09/28/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008787				Susan Maloney					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
899616 6525	PAPER,CNSTCTN,SMRTSTK,AST 899616			PK	1	1	0	9.020	9.02	
8945140 PAC57533	PAPER,ART,ASSORT,4X12FT,4CT 8945140			CT	1	1	0	51.990	51.99	
292647 PAC9512	PAPER,CONST,12X18,MULTCULT 292647			PK	1	1	0	5.240	5.24	

	SUB-TOTAL	66.25
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$66.25

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	332640744001	09/28/2023	\$66.25	

FL0 749706206 3326407440011 00000006625 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Mon, Oct 2, 2023 at 11:26 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_02-OCT-23_332640744001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 332603139001
Invoice Date: 9/28/2023
PO Number: P0008784
Check Number: E0097543
Check Amount: \$ 3,344.30
Check Date: 10/10/2023
Voucher Number: V0804043
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
332603139001	\$176.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2023	Net 30	11/01/2023

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		332603139001		09/27/2023		09/28/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008784			Lynda Nagle					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5833190 OFD05L24PDRPB N-	WATER,OD,,5 LITER BTLS,24PK 5833190		CA	10	10	0	14.490	144.90	
6983581 MMM29056	CANDY,PEPPERMINT,LIFESAVER,44 Z 6983581		EA	1	1	0	15.990	15.99	
7510624 MMM29060	CANDY,LIFESAVER,WINTERGRN,44 OZ 7510624		EA	1	1	0	15.990	15.99	

	SUB-TOTAL	176.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$176.88

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	332603139001	09/28/2023	\$176.88	

FLO 749706206 3326031390012 00000017688 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:18 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 09/26/2023 to 10/02/2023.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_02-OCT-23_332603139001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 334506219001

Invoice Date: 9/26/2023

PO Number: P0008744

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804044

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
334506219001	\$32.82	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2023	Net 30	11/01/2023

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		334506219001		09/25/2023		09/26/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008744				Patricia Nigohosian						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
8723216		Signature M650 Graphite			EA	1	1	0	32.820		32.82
910-006250		8723216									

	SUB-TOTAL	32.82
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$32.82

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	334506219001	09/26/2023	\$32.82	

```

FL0      749706206 3345062190018 00000003282 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Mon, Oct 2, 2023 at 11:26 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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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_02-OCT-23_334506219001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333698421001

Invoice Date: 9/27/2023

PO Number: P0008767

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804045

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
333698421001	\$117.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/27/2023	Net 30	11/01/2023

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		333698421001		09/26/2023		09/27/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008767				Kristina Bures - BIC3400						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
754521 XS001001		BADGE,LANYARD,10PK,BLACK 754521			PK	50	50	0	2.340		117.00

	SUB-TOTAL	117.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$117.00

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	333698421001	09/27/2023	\$117.00	

```

FL0      749706206 3336984210018 00000011700 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Mon, Oct 2, 2023 at 11:26 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_02-OCT-23_333698421001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 327475340001

Invoice Date: 9/19/2023

PO Number: P0008631

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804046

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
327475340001	\$29.99	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		327475340001		09/15/2023		09/19/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008631				Timothy Sweeney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1711208 TTMTT03BW		TIMER,TIME,ORIGINAL,3IN 1711208			EA	1	1	0	29.990		29.99

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

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	327475340001	09/19/2023	\$29.99	

FL0 749706206 3274753400017 000000002999 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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

CC:

BCC:

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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.

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_327475340001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333330763001

Invoice Date: 9/27/2023

PO Number: P0008764

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804047

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
333330763001	\$269.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/27/2023	Net 30	11/01/2023

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		333330763001		09/26/2023		09/27/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008764				Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9015902 BSN42551		BOOKEND,JUMBO,BASE,BK 9015902			PR	10	10	0	20.990		209.90
217018 73909		BINDER,JB,VW,RR,1",WHT,12pk 217018			CT	2	2	0	30.030		60.06

	SUB-TOTAL	269.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$269.96

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	333330763001	09/27/2023	\$269.96	

FL0 749706206 3333307630014 00000026996 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:18 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_02-OCT-23_333330763001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 329841598002

Invoice Date: 9/25/2023

PO Number: P0008420

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804048

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
329841598002	\$15.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/25/2023	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 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		329841598002		08/29/2023		09/25/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008420				Sandra McKeen						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9220962 TULLTFILR-UND- W		REFILL,8.5X11,WM,TUL,UNDATED 9220962			PK	1	1	0	15.190		15.19

	SUB-TOTAL	15.19
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$15.19

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	329841598002	09/25/2023	\$15.19	

FLO 749706206 3298415980025 00000001519 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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

CC:

BCC:

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Dear Customer,

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

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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_25-SEP-23_329841598002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 330990703001

Invoice Date: 9/19/2023

PO Number: P0008657

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804049

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
330990703001	\$410.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/19/2023	Net 30	10/25/2023

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		330990703001		09/18/2023		09/19/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008657			Jordan Towne						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1385290 MN15P36	Coppertop AA Alkaline 36 pk 1385290		PK	2	2	0	25.840		51.68	
863487 MN1400	BATTERY,C CELL BULK PKG 863487		BX	5	5	0	26.830		134.15	
696518 EN22	BATTERY,INDUSTRIAL,9V,ALK,12BX 696518		BX	1	1	0	16.610		16.61	
106464 OXF29900585BGD	HOLDER,CERTIFICATE,BUR 106464		PK	1	1	0	18.490		18.49	
106456 OXF29900235BGD	HOLDER,CERTIFICATE,BLU 106456		PK	10	10	0	18.990		189.90	

	SUB-TOTAL	410.83
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$410.83

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	330990703001	09/19/2023	\$410.83	

FLO 749706206 3309907030011 00000041083 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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.

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_25-SEP-23_330990703001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 333330768001
Invoice Date: 9/27/2023
PO Number: P0008764
Check Number: E0097543
Check Amount: \$ 3,344.30
Check Date: 10/10/2023
Voucher Number: V0804050
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
333330768001	\$159.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/27/2023	Net 30	11/01/2023

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		333330768001		09/26/2023		09/27/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008764			Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
661251 NSN4547392		7530 PAD,MINI,MEMO		DZ	5	5	0	31.990	159.95	

	SUB-TOTAL	159.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$159.95

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	333330768001	09/27/2023	\$159.95	

FLO 749706206 3333307680019 00000015995 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:18 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_02-OCT-23_333330768001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 331434072001

Invoice Date: 9/21/2023

PO Number: P0008562

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804051

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
331434072001	\$10.99	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		331434072001		09/08/2023		09/21/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008562			Barbara Parker						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
681286 XS003005		BADGE,ID HLDR,CONVERT,6PK 681286		PK	1	1	0	10.990	10.99	

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

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	331434072001	09/21/2023	\$10.99	

FLO 749706206 3314340720012 00000001099 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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

CC:

BCC:

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Dear Customer,

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

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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_25-SEP-23_331434072001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 330815811001
Invoice Date: 9/26/2023
PO Number: P0008737
Check Number: E0097543
Check Amount: \$ 3,344.30
Check Date: 10/10/2023
Voucher Number: V0804052
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
330815811001	\$20.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2023	Net 30	11/01/2023

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		330815811001		09/22/2023		09/26/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008737			Katie Zielinski						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
535122	ORGANIZER,3-TIER,LETTER,CLEAR		EA	1	1	0	20.990		20.99	
65246	535122									

	SUB-TOTAL	20.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$20.99

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	330815811001	09/26/2023	\$20.99	

FLO 749706206 3308158110019 00000002099 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Mon, Oct 2, 2023 at 11:26 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_02-OCT-23_330815811001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332960227001

Invoice Date: 9/29/2023

PO Number: P0008805

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804053

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
332960227001	\$50.37	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/29/2023	Net 30	11/01/2023

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		332960227001		09/28/2023		09/29/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008805				Carolyn Pinchuk						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
613827 ABEL-02		FASTENER,RND HD,100PK,1",BRASS 613827		PK	12	12	0	1.190		14.28	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX	2	2	0	4.510		9.02	
424090 26428		PAPER,ASTROPARCHE 65#,LTR,NTRL 424090		EA	1	1	0	23.240		23.24	
306902 CJV202258		PAD,PERF,5X8,LGL,WHT,RDL,12PK 306902		DZ	1	1	0	3.830		3.83	

	SUB-TOTAL	50.37
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$50.37

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	332960227001	09/29/2023	\$50.37	

FL0 749706206 3329602270019 00000005037 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:18 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_02-OCT-23_332960227001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332188022001

Invoice Date: 9/22/2023

PO Number: P0008703

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804054

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
332188022001	\$60.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/22/2023	Net 30	10/25/2023

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		332188022001		09/21/2023		09/22/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008703				Ileana Nava						
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	
542263 OD01632	COLOR FF,LTR,1/3 CUT - JEWEL 542263			BX	1	1	0	18.080		18.08	
9950349 SMD89286	FILE,DESK,LTR,JAN-DEC,DBE 9950349			EA	1	1	0	26.990		26.99	

	SUB-TOTAL	60.48
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$60.48

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	332188022001	09/22/2023	\$60.48	

FL0 749706206 3321880220014 00000006048 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 09/19/2023 to 09/25/2023 for account 64076681.

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

Tue, Sep 26, 2023 at 12:27 AM UTC

CC:

BCC:

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Dear Customer,

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

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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_25-SEP-23_332188022001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 334058405001

Invoice Date: 9/29/2023

PO Number: P0008790

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804055

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
334058405001	\$58.30	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/29/2023	Net 30	11/01/2023

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		334058405001		09/27/2023		09/29/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008790				Beverly Smith						
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	
395971 684-ARR4		POST-IT FLAG,BRIGHT ASTD,4/PK 395971		PK	2	2	0	2.880		5.76	
398750 TS816		CASH BOX W/TRAY 398750		EA	1	1	0	34.990		34.99	
443520 680-RYBG		FLAG,POST-IT,1" MULTI COLOR 443520		PK	1	1	0	8.530		8.53	

	SUB-TOTAL	58.30
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$58.30

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	334058405001	09/29/2023	\$58.30	

FL0 749706206 3340584050014 00000005830 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Mon, Oct 2, 2023 at 11:26 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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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_02-OCT-23_334058405001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332813809001

Invoice Date: 9/27/2023

PO Number: P0008758

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804056

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
332813809001	\$56.42	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/27/2023	Net 30	11/01/2023

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		332813809001		09/26/2023		09/27/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008758			Barbara Mitchell					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
928333 2134345	PEN SET,VIS-A-VIS,FINE,8-COLOR 928333		PK	2	2	0	7.980	15.96	
350960 1951636	PEN,PM,INKJOY,GEL,0.7,14CD,AST 350960		PK	1	1	0	16.180	16.18	
270776 37175	MARKER,SHARPIE,UF,12/PK,ASTD 270776		PK	1	1	0	9.040	9.04	
305466 CJV202257	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	2	2	0	7.620	15.24	

	SUB-TOTAL	56.42
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$56.42

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	332813809001	09/27/2023	\$56.42	

```

FL0      749706206 3328138090016 00000005642 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Mon, Oct 2, 2023 at 11:26 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 09/26/2023 to 10/02/2023.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_02-OCT-23_332813809001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 330567826001

Invoice Date: 9/18/2023

PO Number: P0008646

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804057

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
330567826001	\$55.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/18/2023	Net 30	10/18/2023

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		330567826001		09/15/2023		09/18/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008646				Rob Logan MAC 172					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
750796 EAS500233		Eagle Aspen 500233 Temperature 750796		PK	2	2	0	9.990	19.98	
751241 EAS501028		Eagle Aspen 501028 Temperature 751241		EA	4	4	0	8.990	35.96	

	SUB-TOTAL	55.94
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$55.94

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	330567826001	09/18/2023	\$55.94	

FL0 749706206 3305678260019 00000005594 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 09/19/2023 to 09/25/2023 for account 64076681.

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

Tue, Sep 26, 2023 at 02:51 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.

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_330567826001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332173244001

Invoice Date: 9/21/2023

PO Number: P0008702

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804058

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
332173244001	\$38.97	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		332173244001		09/21/2023		09/21/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0008702				Nicole Rohn					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
5229165 06FA26		PRIVACY SCREEN INSTALLATION KI 5229165		EA		3		3		0	
										12.990	
										38.97	

	SUB-TOTAL	38.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$38.97

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	332173244001	09/21/2023	\$38.97	

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FL0      749706206 3321732440018 00000003897 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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

CC:

BCC:

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Dear Customer,

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

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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_25-SEP-23_332173244001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332586935001

Invoice Date: 9/22/2023

PO Number: P0008709

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804059

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
332586935001	\$93.07	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/22/2023	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		332586935001		09/21/2023		09/22/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008709			Valerie Mechelle					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
846396 CRD12132	BNDR,EASYOPEN,2",11X17,BK 846396		EA	1	1	0	39.490	39.49	
944108 AVE05721	REINFORCEMENT,P/S,1/4,200/PK 944108		PK	1	1	0	2.900	2.90	
735871 75254	BINDER,POCKET,POLY,5PK 735871		PK	1	1	0	2.240	2.24	
204068 AVE11179	DIVIDERS,8TB,11x17MLTCLR,AVERY 204068		EA	2	2	0	8.990	17.98	
208945 82336	BINDER,ODP,VW,RR,1.5",BLUE 208945		EA	1	1	0	6.000	6.00	
243483 PMR11BLK	MARKER,RETRACT,PERM,BK 243483		DZ	1	1	0	14.630	14.63	
925531 30075	MARKER,SHARPIE,FINE,12/PK,ASTD 925531		PK	1	1	0	9.830	9.83	

	SUB-TOTAL	93.07
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$93.07

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	332586935001	09/22/2023	\$93.07	

FLO 749706206 3325869350015 00000009307 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 09/19/2023 to 09/25/2023 for account 64076681.

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

Tue, Sep 26, 2023 at 12:28 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.

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_25-SEP-23_332586935001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333756115001

Invoice Date: 9/25/2023

PO Number: P0008727

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804060

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
333756115001	\$61.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/25/2023	Net 30	10/25/2023

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		333756115001		09/22/2023		09/25/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008727				Katherine Cosentino						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7862793 70951G0524		PLANNER,RY24,RECY,WKLY,MED 7862793			EA	1	1	0	36.490	36.49	
9842785 21332-24POP-DEE		STCKYNT,OD,3X3,24PK,POP,VIVID 9842785			PK	1	1	0	24.740	24.74	

	SUB-TOTAL	61.23
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$61.23

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	333756115001	09/25/2023	\$61.23	

FL0 749706206 3337561150015 00000006123 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 09/19/2023 to 09/25/2023 for account 64076681.

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

Tue, Sep 26, 2023 at 02:51 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.

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_333756115001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333254560001

Invoice Date: 9/21/2023

PO Number: P0008680

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804061

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
333254560001	\$145.93	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		333254560001		09/20/2023		09/21/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0008680			Thomas Phelan					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
606777 TZE211	TZ TAPE,6MM,BLK PRNT/WHT TAPE 606777		EA	4	4	0	13.590	54.36	
409347 TZEMQG35	TAPE,LABELING,WHT/LIME GRN 409347		EA	2	2	0	18.990	37.98	
520982 13130	SCISSORS,JR,BLUNT,5"-AST 520982		EA	7	7	0	3.590	25.13	
444970 142-6	TAPE,PKG,2"X800",6/PK,CLEAR 444970		PK	2	2	0	14.230	28.46	

	SUB-TOTAL	145.93
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$145.93

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	333254560001	09/21/2023	\$145.93	

```

FLO      749706206 3332545600011 00000014593 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.

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

Tue, Sep 26, 2023 at 12:27 AM UTC

CC:

BCC:

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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.

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_333254560001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 331337110001

Invoice Date: 9/26/2023

PO Number: P0008756

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804062

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
331337110001	\$73.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2023	Net 30	11/01/2023

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		331337110001		09/25/2023		09/26/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008756				Ashley McLaughlin/ JW						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
277398 91141		MOUSEPAD/WRISTREST,CRYSTAL 277398			EA	1	1	0	16.220		16.22
505681 CCS23715		WRIST REST PAD,KEYBD,GEL 505681			EA	1	1	0	19.540		19.54
542263 ODCM542263		COLOR FF,LTR,1/3 CUT - JEWEL 542263			BX	1	1	0	18.080		18.08
984690 5309		CARD,LSR,TENT,LRG,50CT 984690			BX	1	1	0	19.960		19.96

	SUB-TOTAL	73.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$73.80

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	331337110001	09/26/2023	\$73.80	

FL0 749706206 3313371100011 00000007380 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:19 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 09/26/2023 to 10/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_02-OCT-23_331337110001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333470260001

Invoice Date: 9/20/2023

PO Number: P0008676

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804063

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
333470260001	\$93.44	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/20/2023	Net 30	10/25/2023

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		333470260001		09/19/2023		09/20/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008676				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1385335 21400		Kleenex Facial Tissue 1385335			CT	1	1	0	56.730		56.73
908108 BAU68754		REEL,F/ID,CARD,QUICK CLIP 908108			EA	1	1	0	6.990		6.99
514228 R330-18CTCP		NOTE,POST-IT,POP-UP,SS,18PK,CT 514228			PK	1	1	0	20.990		20.99
843796 21332-DEEP		NOTES,SELF-STICK,OD,12PK,DEEP 843796			PK	1	1	0	8.730		8.73

	SUB-TOTAL	93.44
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$93.44

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	333470260001	09/20/2023	\$93.44	

FL0 749706206 3334702600016 00000009344 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 09/19/2023 to 09/25/2023 for account 64076681.

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

Tue, Sep 26, 2023 at 02:51 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.

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

Thank You,

ODP Business Solutions LLC

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

1 attachment

64076681_274311912_25-SEP-23_333470260001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333274477001

Invoice Date: 9/21/2023

PO Number: P0008684

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804064

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
333274477001	\$65.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/21/2023	Net 30	10/25/2023

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		333274477001		09/20/2023		09/21/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008684				Cynthia Conley						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions:		9/14/23 Please label Pkg: Attn: Cindy Conley HSC 1122									
193384		POST-		EA	2	2	0	4.050		8.10	
684-ARR1		IT,FLAG,ARROWS,ASTD,100CT									
193384											
1390240		Sharpie 36CT Fine Blk Box		PK	1	1	0	19.600		19.60	
1884739		1390240									
875250		TAPE,3/4X1000",12RL		PK	1	1	0	22.490		22.49	
810K12		875250									
172510		NOTE,CANARY,YELLOW,3x3,12PACK		PK	1	1	0	14.990		14.99	
654YW-12		172510									

	SUB-TOTAL	65.18
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$65.18

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	333274477001	09/21/2023	\$65.18	

FLO 749706206 3332744770011 00000006518 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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.

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_333274477001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 332813810001

Invoice Date: 9/27/2023

PO Number: P0008758

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804065

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:18 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_02-OCT-23_332813810001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 333699652001

Invoice Date: 9/27/2023

PO Number: P0008768

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804066

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
333699652001	\$52.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/27/2023	Net 30	11/01/2023

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		333699652001		09/26/2023		09/27/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008768				Shelly Mocchi						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
200231 4744135		REMOTEPOINT RUBY PRO RED LASER 200231			EA	1	1	0	52.990		52.99

	SUB-TOTAL	52.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$52.99

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	333699652001	09/27/2023	\$52.99	

FL0 749706206 3336996520016 00000005299 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Mon, Oct 2, 2023 at 11:26 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/26/2023 to 10/02/2023.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_02-OCT-23_333699652001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 327092508001

Invoice Date: 9/19/2023

PO Number: P0008629

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804067

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
327092508001	\$31.99	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		327092508001		09/15/2023		09/19/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008629			Barbara Maxwell						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
822849 LAPS-116BLACK	SLEEVE,LAPTOP,CASELOG,16",BLK 822849		EA	1	1	0	31.990		31.99	

	SUB-TOTAL	31.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$31.99

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	327092508001	09/19/2023	\$31.99	

FLO 749706206 3270925080018 00000003199 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 09/19/2023 to 09/25/2023 for account 64076681.

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

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

CC:

BCC:

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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.

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_327092508001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 330815771001

Invoice Date: 9/26/2023

PO Number: P0008737

Check Number: E0097543

Check Amount: \$ 3,344.30

Check Date: 10/10/2023

Voucher Number: V0804068

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
330815771001	\$27.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2023	Net 30	11/01/2023

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		330815771001		09/22/2023		09/26/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0008737				Katie Zielinski						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
828759 49556		NOTEBOOK,CAMB,FASH,9.5x7.25,PU 828759		EA	2	2	0	13.990		27.98	

	SUB-TOTAL	27.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$27.98

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	330815771001	09/26/2023	\$27.98	

FL0 749706206 3308157710017 00000002798 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 09/26/2023 to 10/02/2023 for account 64076681.

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

Tue, Oct 3, 2023 at 01:18 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 09/26/2023 to 10/02/2023.

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

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

Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_02-OCT-23_330815771001.PDF