

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 372346574001
Invoice Date: 9/3/2024
PO Number: P0012514
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845632
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
372346574001	\$555.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/19/2024	Net 30	07/24/2024

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		372346574001		06/18/2024		06/19/2024	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0012514				Mary Andersen						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
486878 OXF7420CAN	CARD,INDEX,BLANK,4X6,CAN,100PK 486878			PK	5	5	0	6.990		34.95	
486928 OXF7420GRE	CARD,INDEX,BLANK,4X6,GRN,100PK 486928			PK	5	5	0	7.590		37.95	
367976 AVT75450	LANYARDS,HORZ HLDR 50,CR 367976			PK	40	40	0	11.090		443.60	
523035 5390	BADGE,INSERTS,PLAIN,400/BX,WHT 523035			BX	2	2	0	19.680		39.36	

	SUB-TOTAL	555.86
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$555.86

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	372346574001	06/19/2024	\$555.86	

FL0 749706206 3723465740011 00000055586 1 1

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/18/2024 to 06/24/2024 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 24, 2024 at 10:53 PM UTC

CC:

BCC:

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

Dear Customer,

Attached is your electronic billing for 06/18/2024 to 06/24/2024.

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_24-JUN-24_372346574001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 372443089001
Invoice Date: 7/18/2024
PO Number: P0012886
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845672
Document Type: AP Invoice

Document Below

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:55 PM UTC

CC:

BCC:

1 attachment

4272_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 372443104001

Invoice Date: 7/18/2024

PO Number: P0012886

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845669

Document Type: AP Invoice

Document Below



**REPRINT OF
ORIGINAL INVOICE**

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
372443104001	14.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
18-JUL-24	Net 30	21-AUG-24

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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 372443104001		ORDER DATE 18-JUL-24		SHIPPED DATE 18-JUL-24	
BILLING ID 74970620		PURCHASE ORDER P0012886		RELEASE		ORDERED BY Julie Taylor		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
750796 EAS500233		Eagle Aspen 500233 Tempe 750796		PK Y		1		1		0	
										UNIT PRICE 14.890	
										EXTENDED PRICE 14.89	
<div> <div>ALL AMOUNTS ARE BASED ON USD CURRENCY</div> <div> <div>SUB-TOTAL</div> <div>TIERED DISCOUNT</div> <div>DELIVERY</div> <div>MISCELLANEOUS</div> <div>SALES TAX</div> <div>TOTAL</div> </div> <div> <div>14.89</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>14.89</div> </div> </div>											

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE F FDI	74970620	372443104001	18-JUL-24	14.89	

FL0 749706206 3724431040015 00000001489 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

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:55 PM UTC

CC:

BCC:

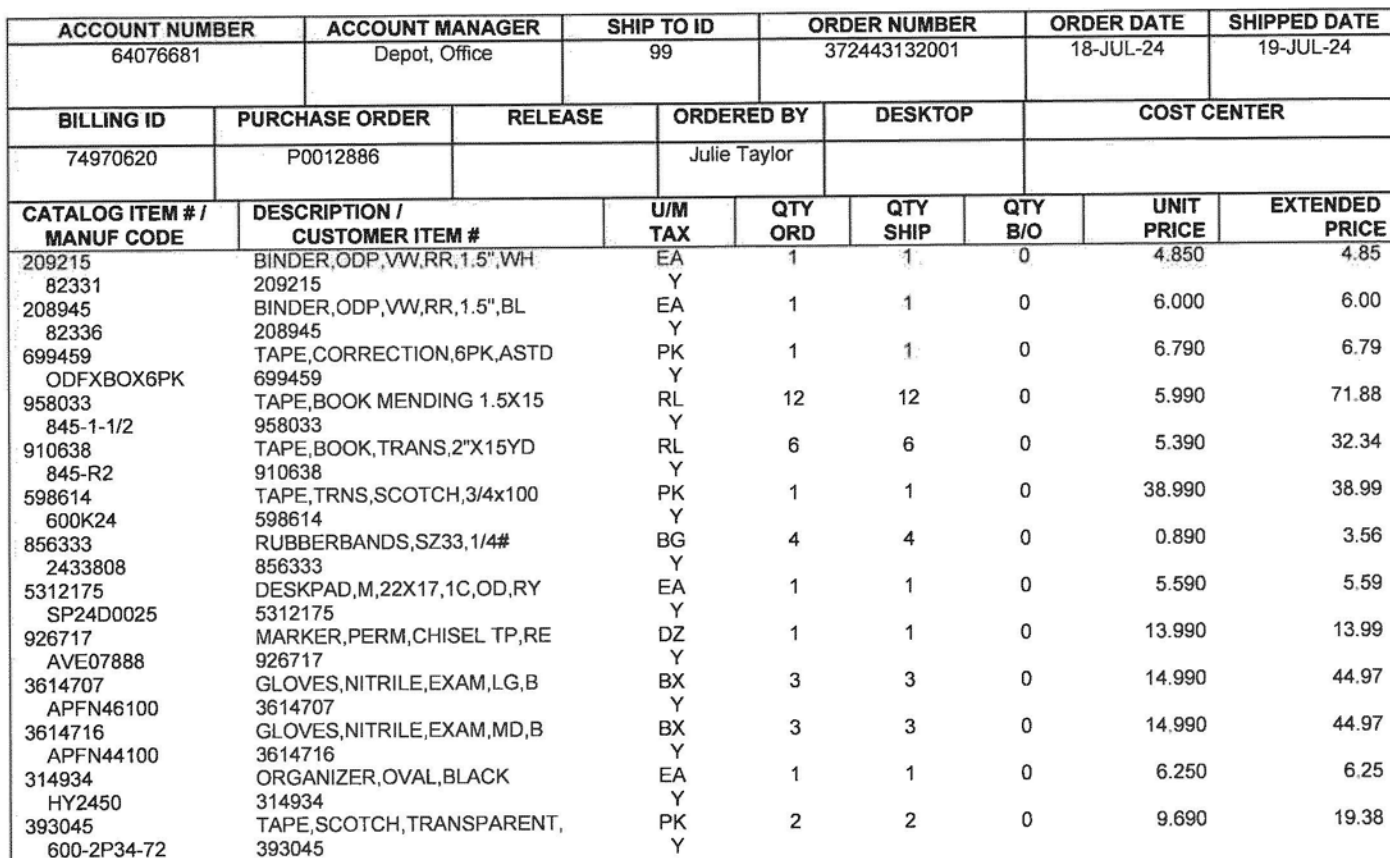
1 attachment

4273_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 372443132001
Invoice Date: 7/19/2024
PO Number: P0012886
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845660
Document Type: AP Invoice

Document Below



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:55 PM UTC

CC:

BCC:

1 attachment

4274_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 372443138001
Invoice Date: 7/19/2024
PO Number: P0012886
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845659
Document Type: AP Invoice

Document Below

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:55 PM UTC

CC:

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4275_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 374229589002
Invoice Date: 7/17/2024
PO Number: P0012658
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845676
Document Type: AP Invoice

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"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:56 PM UTC

CC:

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4279_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 374580212001
Invoice Date: 7/16/2024
PO Number: P0012816
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845678
Document Type: AP Invoice

Document Below

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:56 PM UTC

CC:

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4281_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 374921348001

Invoice Date: 7/10/2024

PO Number: P0012743

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845684

Document Type: AP Invoice

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"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:56 PM UTC

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4283_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 375228909001

Invoice Date: 7/10/2024

PO Number: P0012746

Check Number: E0103050

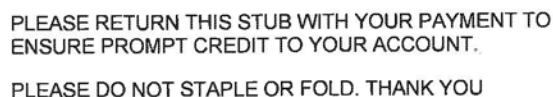
Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845683

Document Type: AP Invoice

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"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:57 PM UTC

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4285_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 375228910001
Invoice Date: 7/10/2024
PO Number: P0012746
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845685
Document Type: AP Invoice

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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:57 PM UTC

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4286_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 375310411001
Invoice Date: 7/18/2024
PO Number: P0012862
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845675
Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:57 PM UTC

CC:

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4288_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 376327033001

Invoice Date: 7/12/2024

PO Number: P0012806

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845682

Document Type: AP Invoice

Document Below



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 03:57 PM UTC

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4290_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 376327034001
Invoice Date: 7/14/2024
PO Number: P0012806
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845680
Document Type: AP Invoice

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REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
376327034001	35.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
14-JUL-24	Net 30	14-AUG-24

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		Depot, Office		99		376327034001		11-JUL-24		14-JUL-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0012806				Barbara Mitchel					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6656387 BIN587722-6		MARKERS,BROAD,LINE,CLASS 6656387			BD Y	1	1	0	35.490	35.49	
						SUB-TOTAL				35.49	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				35.49	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	376327034001	14-JUL-24	35.49

AMOUNT ENCLOSED

FL0 749706206 3763270340011 00000003549 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

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:01 PM UTC

CC:

BCC:

1 attachment

4291_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 376487486001

Invoice Date: 7/18/2024

PO Number: P0012869

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845673

Document Type: AP Invoice

Document Below



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:01 PM UTC

CC:

BCC:

1 attachment

4293_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 376487488001

Invoice Date: 7/22/2024

PO Number: P0012869

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845656

Document Type: AP Invoice

Document Below

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:02 PM UTC

CC:

BCC:

1 attachment

4294_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 376590818001

Invoice Date: 7/17/2024

PO Number: P0012843

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845677

Document Type: AP Invoice

Document Below

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:02 PM UTC

CC:

BCC:

1 attachment

4295_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 376609766001
Invoice Date: 7/17/2024
PO Number: P0012846
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845681
Document Type: AP Invoice

Document Below

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:02 PM UTC

CC:

BCC:

1 attachment

4296_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 376609767001
Invoice Date: 7/16/2024
PO Number: P0012846
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845679
Document Type: AP Invoice

Document Below



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
376609767001	55.38	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-JUL-24	Net 30	21-AUG-24

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		Depot, Office	99	376609767001		16-JUL-24	16-JUL-24	
BILLING ID	PURCHASE ORDER		RELEASE	ORDERED BY		DESKTOP		COST CENTER
74970620	P0012846			Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
588612 NOZ11506KIT	3 Pack Endust 11506 Lcd 588612		EA Y	2	2	0	27.690	55.38
				SUB-TOTAL				55.38
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
				TOTAL				55.38
ALL AMOUNTS ARE BASED ON USD CURRENCY								

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	376609767001	16-JUL-24	55.38

AMOUNT ENCLOSED

FL0 749706206 3766097670015 00000005538 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

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:02 PM UTC

CC:

BCC:

1 attachment

4297_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 376609768001
Invoice Date: 7/18/2024
PO Number: P0012846
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845670
Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:02 PM UTC

CC:

BCC:

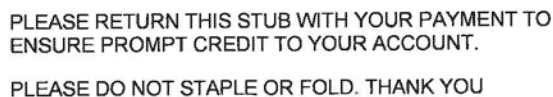
1 attachment

4298_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 376759869001
Invoice Date: 7/19/2024
PO Number: P0012870
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845667
Document Type: AP Invoice

Document Below



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:02 PM UTC

CC:

BCC:

1 attachment

4299_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 376759870001

Invoice Date: 7/18/2024

PO Number: P0012870

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845668

Document Type: AP Invoice

Document Below



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:02 PM UTC

CC:

BCC:

1 attachment

4300_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 376771335001
Invoice Date: 7/18/2024
PO Number: P0012873
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845671
Document Type: AP Invoice

Document Below



"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:03 PM UTC

CC:

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4301_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 376983586001

Invoice Date: 7/22/2024

PO Number: P0012882

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845655

Document Type: AP Invoice

Document Below

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
376983586001	148.76	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-JUL-24	Net 30	21-AUG-24

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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 376983586001		ORDER DATE 17-JUL-24		SHIPPED DATE 22-JUL-24	
BILLING ID 74970620	PURCHASE ORDER P0012882		RELEASE		ORDERED BY Christopher Per		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
330915 VV78406		Trolley, Transport, Air 330915			EA Y	4	4	0	37.190	148.76	
						SUB-TOTAL				148.76	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				148.76	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	376983586001	22-JUL-24	148.76	

FL0 749706206 3769835860013 00000014876 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

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:03 PM UTC

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BCC:

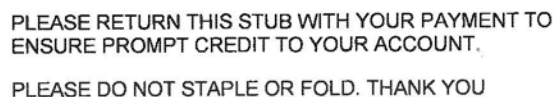
1 attachment

4302_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 377404599001
Invoice Date: 7/23/2024
PO Number: P0012909
Check Number: E0103050
Check Amount: \$ 3,826.56
Check Date: 09/04/2024
Voucher Number: V0845653
Document Type: AP Invoice

Document Below



"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 3, 2024 at 04:03 PM UTC

CC:

BCC:

1 attachment

4305_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377428181001

Invoice Date: 7/23/2024

PO Number: P0012915

Check Number: E0103050

Check Amount: \$ 3,826.56

Check Date: 09/04/2024

Voucher Number: V0845654

Document Type: AP Invoice

Document Below

"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

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4306_001.pdf