

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 372521037001
Invoice Date: 9/7/2024
PO Number: P0012713
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846188
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

4276_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 372521051001

Invoice Date: 9/7/2024

PO Number: P0012713

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846186

Document Type: AP Invoice

Document Below



REPRINT OF
ORIGINAL INVOICE

10000

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
372521051001	47.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-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	372521051001		08-JUL-24	09-JUL-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0012713		Ashley McLaughl					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5124082 MEMCUSHGL-BLK	MEMORY FOAM CUSHION, BLA 5124082		EA Y	1	1	0	47.190	47.19
				SUB-TOTAL		47.19		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
				TOTAL		47.19		
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	372521051001	09-JUL-24	47.19

AMOUNT ENCLOSED

FL0 749706206 3725210510011 00000004719 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

"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

4277_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 372964669001

Invoice Date: 9/7/2024

PO Number: P0012723

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846187

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:

BCC:

1 attachment

4278_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 374815377001

Invoice Date: 7/24/2024

PO Number: P0012954

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846189

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:

BCC:

1 attachment

4282_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 375654276001

Invoice Date: 7/24/2024

PO Number: P0012956

Check Number: E0103128

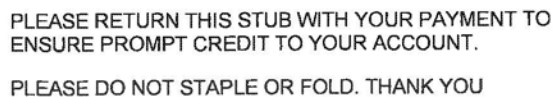
Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846192

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

CC:

BCC:

1 attachment

4289_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 375660951001

Invoice Date: 7/31/2024

PO Number: P0013027

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846145

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
375660951001	74.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JUL-24	Net 30	04-SEP-24

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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 375660951001		ORDER DATE 29-JUL-24		SHIPPED DATE 31-JUL-24					
BILLING ID 74970620		PURCHASE ORDER P0013027		RELEASE		ORDERED BY Ashley McLaughl		DESKTOP		COST CENTER					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
938803		FOLDER,HNG,BB,LTR,2"EXP,		BX		1		1		0		39.390		39.39	
PFX4152X2ASST		938803		Y											
1376263		Hang Fldr 1/5 Ltr-Sz Ass		BX		2		2		0		8.620		17.24	
ODCM1376263		1376263		Y											
520824		BAG,STORAGE,1 GAL,ZIPLOC		BX		2		2		0		8.780		17.56	
SJN351154		520824		Y											
						SUB-TOTAL								74.19	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
						TOTAL								74.19	
ALL AMOUNTS ARE BASED ON USD CURRENCY															

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 DUPAGE EDI	74970620	375660951001	31-JUL-24	74.19

AMOUNT ENCLOSED

FL0 749706206 3756609510015 00000007419 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

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

Attached Image

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

Tue, Sep 3, 2024 at 03:52 PM UTC

CC:

BCC:

1 attachment

4255_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 377008350001
Invoice Date: 7/29/2024
PO Number: P0012998
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846152
Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Sep 3, 2024 at 03:52 PM UTC

CC:

BCC:

1 attachment

4256_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377012652001

Invoice Date: 7/29/2024

PO Number: P0012999

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846153

Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Sep 3, 2024 at 03:53 PM UTC

CC:

BCC:

1 attachment

4257_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 377224388001
Invoice Date: 7/26/2024
PO Number: P0012969
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846157
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Sep 3, 2024 at 03:53 PM UTC

CC:

BCC:

1 attachment

4258_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377224389001

Invoice Date: 7/25/2024

PO Number: P0012969

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846191

Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Sep 3, 2024 at 03:53 PM UTC

CC:

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4259_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377224392001

Invoice Date: 7/25/2024

PO Number: P0012969

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846159

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:

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1 attachment

4303_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 377224393001
Invoice Date: 7/25/2024
PO Number: P0012969
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846161
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

4304_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377397857001

Invoice Date: 7/25/2024

PO Number:

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846158

Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Sep 3, 2024 at 03:53 PM UTC

CC:

BCC:

1 attachment

4260_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 377412810001
Invoice Date: 7/31/2024
PO Number: P0013034
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846146
Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Sep 3, 2024 at 03:53 PM UTC

CC:

BCC:

1 attachment

4261_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 377412812001
Invoice Date: 7/31/2024
PO Number: P0013034
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846147
Document Type: AP Invoice

Document Below

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
377412812001	27.54	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JUL-24	Net 30	04-SEP-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		377412812001		30-JUL-24		31-JUL-24		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0013034				Ashley McLaughl						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
250077 155438		ENVELOPE,4BAR,GREEN 250077			PK Y	6	6	0	4.590	27.54		
										SUB-TOTAL		27.54
										TIERED DISCOUNT		0.00
										DELIVERY		0.00
										MISCELLANEOUS		0.00
										SALES TAX		0.00
										TOTAL		27.54
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 DUPAGE E D	74970620	377412812001	31-JUL-24	27.54

AMOUNT ENCLOSED

FL0 749706206 3774128120018 00000002754 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 03:53 PM UTC

CC:

BCC:

1 attachment

4262_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 377412813001
Invoice Date: 7/30/2024
PO Number: P0013034
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846151
Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Sep 3, 2024 at 03:53 PM UTC

CC:

BCC:

1 attachment

4263_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377507784001

Invoice Date: 7/24/2024

PO Number: P0012928

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846190

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

4307_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 377610645001
Invoice Date: 7/23/2024
PO Number: P0012931
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846195
Document Type: AP Invoice

Document Below



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

Attached Image

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

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

CC:

BCC:

1 attachment

4308_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377610647001

Invoice Date: 7/24/2024

PO Number: P0012931

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846193

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
377610647001	13.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JUL-24	Net 30	28-AUG-24

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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 377610647001		ORDER DATE 22-JUL-24		SHIPPED DATE 24-JUL-24					
BILLING ID 74970620		PURCHASE ORDER P0012931		RELEASE		ORDERED BY Lynn Dudzik, BI		DESKTOP		COST CENTER					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
566351 BOS30455		TAPE MEASURE,25 FT 566351		EA Y		1		1		0		13.590		13.59	
						SUB-TOTAL						13.59			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						13.59			

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E EDI	74970620	377610647001	24-JUL-24	13.59

AMOUNT ENCLOSED

FL0 749706206 3776106470018 00000001359 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

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

Attached Image

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

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

CC:

BCC:

1 attachment

4309_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377740835001

Invoice Date: 7/31/2024

PO Number: P0013042

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846149

Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Sep 3, 2024 at 03:54 PM UTC

CC:

BCC:

1 attachment

4264_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 377740837001

Invoice Date: 7/31/2024

PO Number: P0013042

Check Number: E0103128

Check Amount: \$ 2,284.84

Check Date: 09/10/2024

Voucher Number: V0846150

Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Sep 3, 2024 at 03:54 PM UTC

CC:

BCC:

1 attachment

4265_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 378366393001
Invoice Date: 7/25/2024
PO Number: P0012981
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846160
Document Type: AP Invoice

Document Below



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

Attached Image

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

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

CC:

BCC:

1 attachment

4310_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 378366394001
Invoice Date: 7/24/2024
PO Number: P0012981
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846194
Document Type: AP Invoice

Document Below

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

Attached Image

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

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

CC:

BCC:

1 attachment

4311_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 378997822001
Invoice Date: 7/31/2024
PO Number:
Check Number: E0103128
Check Amount: \$ 2,284.84
Check Date: 09/10/2024
Voucher Number: V0846148
Document Type: AP Invoice

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