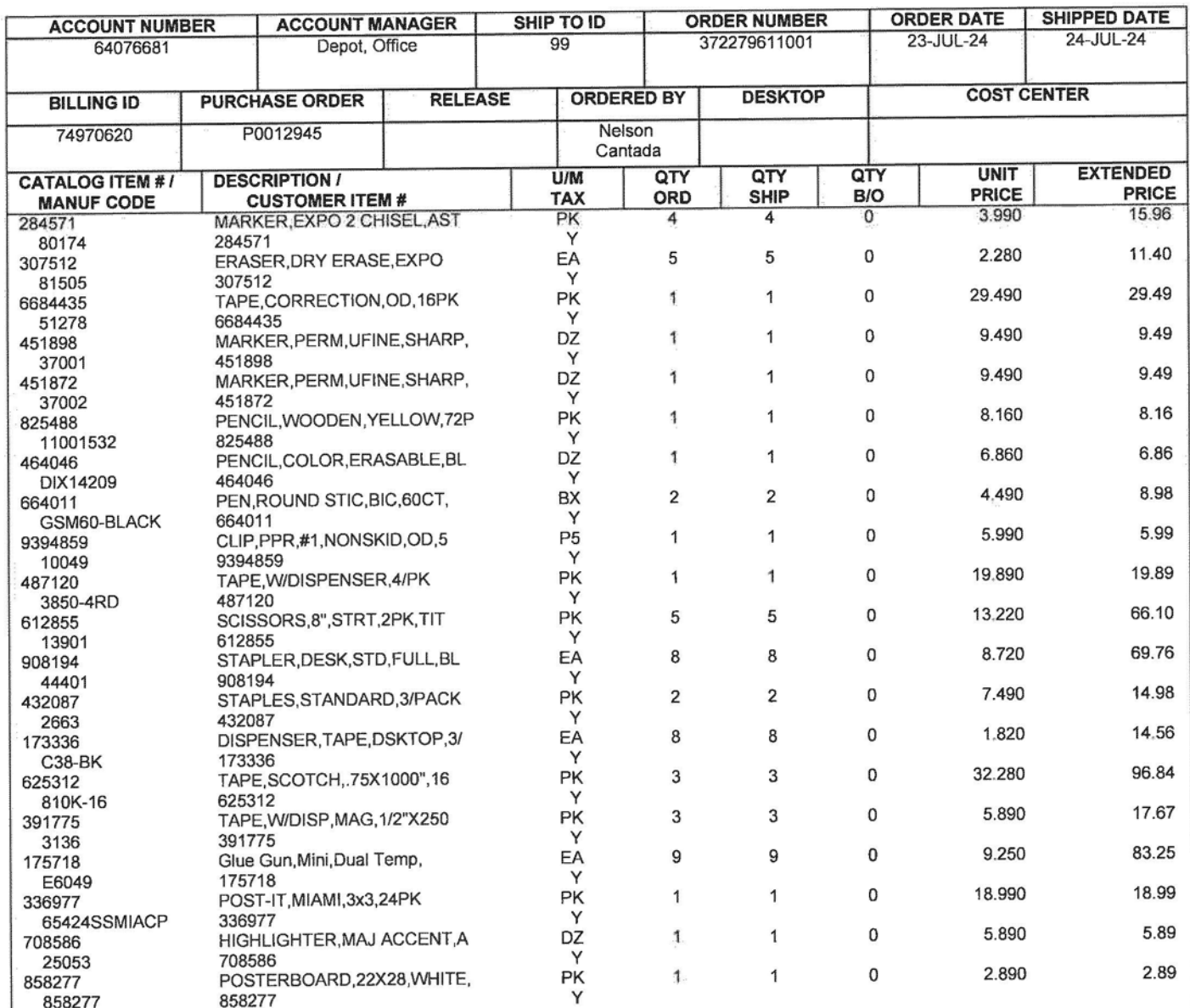


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 372279611001
Invoice Date: 7/24/2024
PO Number: P0012945
Check Number: E0103220
Check Amount: \$ 776.69
Check Date: 09/18/2024
Voucher Number: V0846452
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:

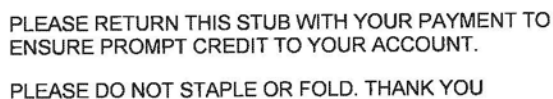
1 attachment

4269_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 372279614001
Invoice Date: 7/24/2024
PO Number: P0012945
Check Number: E0103220
Check Amount: \$ 776.69
Check Date: 09/18/2024
Voucher Number: V0846454
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 03:54 PM UTC

CC:

BCC:

1 attachment

4270_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 374566023001

Invoice Date: 7/10/2024

PO Number: P0012777

Check Number: E0103220

Check Amount: \$ 776.69

Check Date: 09/18/2024

Voucher Number: V0846455

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 |
| 374566023001 | 238.99 | 1 OF 1 |
| INVOICE DATE | TERMS | PAYMENT DUE |
| 10-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 64076681 | | ACCOUNT MANAGER Depot, Office | | SHIP TO ID 99 | | ORDER NUMBER 374566023001 | | ORDER DATE 10-JUL-24 | | SHIPPED DATE 10-JUL-24 | |
| BILLING ID 74970620 | | PURCHASE ORDER P0012777 | | RELEASE | | ORDERED BY Thomas Phelan | | DESKTOP | | COST CENTER | |
| CATALOG ITEM # / MANUF CODE | | DESCRIPTION / CUSTOMER ITEM # | | | U/M TAX | QTY ORD | QTY SHIP | QTY B/O | UNIT PRICE | EXTENDED PRICE | |
| 5859801 2MB705 | | SOCKETSCAN S700 1D IMAGE 5859801 | | | EA Y | 1 | 1 | 0 | 238.990 | 238.99 | |
| | | | | | | SUB-TOTAL | | | | 238.99 | |
| | | | | | | TIERED DISCOUNT | | | | 0.00 | |
| | | | | | | DELIVERY | | | | 0.00 | |
| | | | | | | MISCELLANEOUS | | | | 0.00 | |
| | | | | | | SALES TAX | | | | 0.00 | |
| ALL AMOUNTS ARE BASED ON USD CURRENCY | | | | | | TOTAL | | | | 238.99 | |

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 | 374566023001 | 10-JUL-24 | 238.99 | |

FL0 749706206 3745660230019 00000023899 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

"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

4280_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 375089252002

Invoice Date: 7/10/2024

PO Number:

Check Number: E0103220

Check Amount: \$ 776.69

Check Date: 09/18/2024

Voucher Number: V0848685

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:

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