

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396592277001
Invoice Date: 11/14/2024
PO Number: P0014640
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864545
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:27 PM UTC

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1186_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 395311492001

Invoice Date: 11/7/2024

PO Number: P0014516

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864569

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Tue, Jan 7, 2025 at 08:24 PM UTC

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1164_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395397294001
Invoice Date: 11/7/2024
PO Number: P0014521
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864570
Document Type: AP Invoice

Document Below

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

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

Tue, Jan 7, 2025 at 08:24 PM UTC

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1165_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395030331001
Invoice Date: 11/6/2024
PO Number: P0014479
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864571
Document Type: AP Invoice

Document Below

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

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 395441309001

Invoice Date: 11/7/2024

PO Number: P0014523

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864572

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
395441309001	101.95	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
07-NOV-24	Net 30	11-DEC-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 395441309001		ORDER DATE 06-NOV-24		SHIPPED DATE 07-NOV-24	
BILLING ID 74970620	PURCHASE ORDER P0014523		RELEASE		ORDERED BY Susan Maloney		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
4556155 KEE17120		SNACKS,RICE KRISPIES,60C 4556155			CA Y	5	5	0	20.390	101.95	
						SUB-TOTAL				101.95	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				101.95	

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	395441309001	07-NOV-24	101.95

AMOUNT ENCLOSED

FL0 749706206 3954413090015 00000010195 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, Jan 7, 2025 at 08:23 PM UTC

CC:

BCC:

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1153_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395030330001
Invoice Date: 11/5/2024
PO Number: P0014479
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864573
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
395030330001	267.16	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
05-NOV-24	Net 30	11-DEC-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		395030330001		04-NOV-24		05-NOV-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014479				Jessica Lang, H					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
478156		Paper,Xerox,Lilac,RM			RM	1	1	0	7.950	7.95	
3R11230		478156			Y						
837603		LABEL,OD,DOT,1/4",MULTI-			EA	1	1	0	0.950	0.95	
OD98803		837603			Y						
8411255		DESKPAD,M,OD,RY25,22X17			EA	1	1	0	6.790	6.79	
OD20260025		8411255			Y						
530238		POSTIT,ASSORTED,4X6,5PK,			PK	1	1	0	9.220	9.22	
MMM660-5PK-AST		530238			Y						
973321		NOTES,SS,MIAMI,4X4			PK	1	1	0	10.640	10.64	
675-6SSMIA		973321			Y						
306902		PAD,PERF,5X8,LGL,WHT,RLD			DZ	1	1	0	4.090	4.09	
99422		306902			Y						
186348		Index Card 3x5 Ruld Wht			PK	4	4	0	7.190	28.76	
OD40153		186348			Y						
446460		SCISSOR,POINT,MICROBAN,5			EA	2	2	0	1.990	3.98	
14607		446460			Y						
458612		SCISSORS,STRT,8",2/PK,BL			PK	1	1	0	2.670	2.67	
55873--001		458612			Y						
717261		POST-IT,POP-UP,DISPENSER,			EA	2	2	0	9.360	18.72	
DS330		717261			Y						
495390		STAPLER,FULL STRP,CONTEM			EA	1	1	0	4.820	4.82	
02257		495390			Y						
925971		FLAGS,INDEX,DURABLE,3PK,			PK	1	1	0	4.310	4.31	
686-PGO		925971			Y						
896304		HIGHLIGHTER,PKT ACC,DZ,P			DZ	1	1	0	6.280	6.28	
27009		896304			Y						
262731		HIGHLIGHTRE,POCKET ACCEN			DZ	1	1	0	6.280	6.28	
27006		262731			Y						
619627		HIGHLIGHTER,PKT,ACCENT,F			DZ	1	1	0	6.690	6.69	
27025		619627			Y						
203182		MARKER,MED,MAJOR ACCENT,			DZ	1	1	0	6.860	6.86	
25026B		203182			Y						
256861		MARKER,EXPO 2,RED			DZ	1	1	0	13.870	13.87	
80002		256861			Y						
818019		MARKER,EXPOLOWOD,PE,12PK			DZ	1	1	0	13.880	13.88	
80008		818019			Y						
259271		MARKER,CHISEL TIP,EXPO			DZ	1	1	0	13.870	13.87	
80003		259271			Y						
504928		PENCILS,COLORED,CRAYOLA,			BX	2	2	0	1.190	2.38	
68-4012		504928			Y						
891993		SHARPENER,MANUAL, DB HOL			EA	2	2	0	1.440	2.88	
APS0500N		891993			Y						
238112		PENCIL,NO2,OD,PRESHARP,D			PK	2	2	0	1.890	3.78	
11001539		238112			Y						
952733		PEN,RT,GEL,G2,1.0MM,DZ,B			DZ	1	1	0	13.540	13.54	
31256		952733			Y						
545951		PEN,RBALL,RT,G2,GEL,FN,G			DZ	1	1	0	19.190	19.19	
31025		545951			Y						
182725		PEN,FLAIR,W/PNTGRD,BLUE,			DZ	1	1	0	13.690	13.69	

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

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

Tue, Jan 7, 2025 at 08:23 PM UTC

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1158_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 397668479001

Invoice Date: 11/22/2024

PO Number: P0014757

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864574

Document Type: AP Invoice

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

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

Tue, Jan 7, 2025 at 08:28 PM UTC

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1191_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396775156001
Invoice Date: 11/22/2024
PO Number: P0014790
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864575
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
396775156001	25.86	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-24	Net 30	25-DEC-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 396775156001		ORDER DATE 21-NOV-24		SHIPPED DATE 22-NOV-24		
BILLING ID 74970620		PURCHASE ORDER P0014790		RELEASE		ORDERED BY Katherine Cosen		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
451898 37001B		MARKER, PERM, U/FINE, SHARP, 451898			DZ Y	1	1	0	9.490	9.49		
668345 3650S-4RD		TAPE, STORAGE, 4/PK, W/DISP 668345			PK Y	1	1	0	16.370	16.37		
						SUB-TOTAL						25.86
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						25.86

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	396775156001	22-NOV-24	25.86	

```
FLQ      749706206 3967751560019 000000002586 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, Jan 7, 2025 at 08:28 PM UTC

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1190_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 392341772001
Invoice Date: 11/7/2024
PO Number: P0014536
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864576
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:23 PM UTC

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1156_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395030338001
Invoice Date: 11/5/2024
PO Number: P0014479
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864577
Document Type: AP Invoice

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Tue, Jan 7, 2025 at 08:24 PM UTC

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1160_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396625499001
Invoice Date: 11/15/2024
PO Number: P0014641
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864578
Document Type: AP Invoice

Document Below

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

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

Tue, Jan 7, 2025 at 08:28 PM UTC

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1188_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395311489001
Invoice Date: 11/7/2024
PO Number: P0014516
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864579
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:24 PM UTC

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1161_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 396272287001

Invoice Date: 11/18/2024

PO Number: P0014695

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864580

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Tue, Jan 7, 2025 at 08:26 PM UTC

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1179_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394946484001
Invoice Date: 11/22/2024
PO Number: P0014777
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864581
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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
394946484001	93.23	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-24	Net 30	25-DEC-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		394946484001		21-NOV-24		22-NOV-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014777				Jordan Pawlak						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
758023 TZE-651	CARTRIDGE,TPE,1",BK ON Y 758023			EA Y	2	2	0	22.150	44.30		
776904 TZE232	CARTRIDGE,TPE,1/2",RED O 776904			EA Y	3	3	0	16.310	48.93		

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE E D	74970620	394946484001	22-NOV-24	93.23	

FLO 749706206 3949464840011 00000009323 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>

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

Tue, Jan 7, 2025 at 08:26 PM UTC

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1175_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395926204001
Invoice Date: 11/22/2024
PO Number: P0014738
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864582
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:26 PM UTC

CC:

BCC:

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1178_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394065346002
Invoice Date: 11/19/2024
PO Number: P0014648
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864583
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:25 PM UTC

CC:

BCC:

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1172_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394065351001
Invoice Date: 11/15/2024
PO Number: P0014648
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864584
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:26 PM UTC

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1173_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395769297001
Invoice Date: 11/18/2024
PO Number: P0014680
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864585
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:26 PM UTC

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1177_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394014482001
Invoice Date: 11/15/2024
PO Number: P0014658
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864586
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:25 PM UTC

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BCC:

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1170_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395311490001
Invoice Date: 11/7/2024
PO Number: P0014516
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864587
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:24 PM UTC

CC:

BCC:

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1162_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395294553001
Invoice Date: 11/22/2024
PO Number: P0014735
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864588
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:26 PM UTC

CC:

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1176_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 396470141001

Invoice Date: 11/14/2024

PO Number: P0014629

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864589

Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:27 PM UTC

CC:

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1183_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 390783033001
Invoice Date: 11/19/2024
PO Number: P0014701
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864590
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:25 PM UTC

CC:

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1167_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 392341760001
Invoice Date: 11/8/2024
PO Number: P0014536
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864591
Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office	99	392341760001		07-NOV-24		08-NOV-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0014536		Nicole Rohn						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
841434	STAMP,ENTERED,BLUE		EA	6	6	0	5.800	34.80	
035550	841434		Y						
6308180	COMMAND,LRGE,DESIGN,HOOK		BX	1	1	0	27.990	27.99	
17083-S16NA	6308180		Y						
787653	BOX,64 LITRE,CLEAR		EA	2	2	0	18.250	36.50	
64C	787653		Y						
5312175	DESKPAD,M,22X17,1C,OD,RY		EA	12	12	0	5.590	67.08	
SP24D0025	5312175		Y						
825182	CLIP,BINDER,SM,3/4IN,144		PK	3	3	0	3.400	10.20	
RTP-001936-HD-0	825182		Y						
808865	CLIP,BINDER,MED,12 CLIPS		BX	20	20	0	0.980	19.60	
99050	808865		Y						
837576	NOTES,SUPER STICKY,2X2,1		PK	1	1	0	5.960	5.96	
622-10SSCY	837576		Y						
9698420	PEN,GEL,PILOT,G2,FN,BK,3		BX	1	1	0	39.500	39.50	
072838840653	9698420		Y						
9817000	PEN,GEL,PILOT,G2,FN,BE,3		BX	1	1	0	39.500	39.50	
072838840660	9817000		Y						
790841	PEN,RETRACT,G-2,FINE,RED		DZ	4	4	0	13.110	52.44	
31022	790841		Y						
796611	PEN,BP,ATLANTIS,MEDIUM,D		DZ	1	1	0	7.140	7.14	
VCG11-BLK	796611		Y						
762610	HOOK,COMMAND,LRG,BRSH NK		EA	4	4	0	16.890	67.56	
MMMMR03BNES	762610		Y						
945253	BADGE,INSERTS,3X4,300/BX		BX	6	6	0	19.680	118.08	
5392	945253		Y						
810838	FOLDER,LTR,1/3CUT,100BX,		BX	2	2	0	6.990	13.98	
810838	810838		Y						

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

Attached Image

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

Tue, Jan 7, 2025 at 08:23 PM UTC

CC:

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1155_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396470142001
Invoice Date: 11/19/2024
PO Number: P0014629
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864592
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:27 PM UTC

CC:

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1184_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 392461865002
Invoice Date: 11/14/2024
PO Number: P0014286
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864593
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:25 PM UTC

CC:

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1168_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396625497001
Invoice Date: 11/14/2024
PO Number: P0014641
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864594
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:28 PM UTC

CC:

BCC:

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1187_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396470140001
Invoice Date: 11/14/2024
PO Number: P0014629
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864595
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, Jan 7, 2025 at 08:27 PM UTC

CC:

BCC:

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1182_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395441312001
Invoice Date: 11/6/2024
PO Number: P0014523
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864597
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, Jan 7, 2025 at 08:23 PM UTC

CC:

BCC:

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1154_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394065346001
Invoice Date: 11/14/2024
PO Number: P0014648
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864601
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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
394065346001	179.30	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
14-NOV-24	Net 30	18-DEC-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	394065346001		13-NOV-24	14-NOV-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0014648		Julie Taylor					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
818019	MARKER,EXPLOWOD,PE,12PK		DZ	2	2	0	13.880	27.76
80008	818019		Y					
528712	MARKER,DRYERASE,EXPO,12P		DZ	1	1	0	12.490	12.49
81043	528712		Y					
442306	NOTE,OD,1.5"X2",12PK,YEL		PK	2	2	0	2.140	4.28
21530	442306		Y					
958033	TAPE,BOOK MENDING 1.5X15		RL	12	12	0	5.990	71.88
845-1-1/2	958033		Y					
910638	TAPE,BOOK,TRANS,2"X15YD		RL	2	2	0	5.390	10.78
845-R2	910638		Y					
1945070	COMMAND,PHS,LARGE,20PK		PK	1	1	0	19.490	19.49
17206-20NA	1945070		Y					
256861	MARKER,EXPO 2,RED		DZ	1	1	0	13.870	13.87
80002	256861		Y					
826876	TAPE,CORRECTION,WITEOUT,		PK	1	1	0	13.490	13.49
WOTAP10	826876		Y					
419853	PAD,NOTE,POST-IT,1.5X2",		PK	1	1	0	5.260	5.26
653AU	419853		Y					

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

Attached Image

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

Tue, Jan 7, 2025 at 08:25 PM UTC

CC:

BCC:

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1171_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396625500001
Invoice Date: 11/14/2024
PO Number: P0014641
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864602
Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Jan 7, 2025 at 08:28 PM UTC

CC:

BCC:

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1189_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395311491001
Invoice Date: 11/7/2024
PO Number: P0014516
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864603
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:24 PM UTC

CC:

BCC:

1 attachment

1163_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395397295001
Invoice Date: 11/7/2024
PO Number: P0014521
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864604
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:25 PM UTC

CC:

BCC:

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1166_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394608923002
Invoice Date: 11/18/2024
PO Number: P0014577
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864605
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:26 PM UTC

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1174_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396592276001
Invoice Date: 11/14/2024
PO Number: P0014640
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864606
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:27 PM UTC

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1185_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394014480001
Invoice Date: 11/15/2024
PO Number: P0014658
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864607
Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jan 7, 2025 at 08:25 PM UTC

CC:

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1169_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 392442886001
Invoice Date: 11/12/2024
PO Number: P0014591
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864649
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:30 PM UTC

CC:

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1248_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394510265001
Invoice Date: 11/12/2024
PO Number: P0014567
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864650
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:31 PM UTC

CC:

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1255_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394534522001
Invoice Date: 11/13/2024
PO Number: P0014572
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864651
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:31 PM UTC

CC:

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1257_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394634006001
Invoice Date: 11/13/2024
PO Number: P0014612
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864652
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:32 PM UTC

CC:

BCC:

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1260_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394065357001
Invoice Date: 11/14/2024
PO Number: P0014648
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864653
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:30 PM UTC

CC:

BCC:

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1250_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395106852001
Invoice Date: 11/22/2024
PO Number: P0014729
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864654
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:52 PM UTC

CC:

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1268_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394946486001
Invoice Date: 11/22/2024
PO Number: P0014777
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864655
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 08:35 PM UTC

CC:

BCC:

1 attachment

1241_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396232821001
Invoice Date: 11/14/2024
PO Number: P0014625
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864656
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:52 PM UTC

CC:

BCC:

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1274_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 393716952001
Invoice Date: 11/11/2024
PO Number: P0014551
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864657
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:30 PM UTC

CC:

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1249_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394475291001
Invoice Date: 11/11/2024
PO Number: P0014566
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864658
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:31 PM UTC

CC:

BCC:

1 attachment

1252_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 394608923001

Invoice Date: 11/11/2024

PO Number: P0014577

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864659

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
394608923001	32.39	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-NOV-24	Net 30	11-DEC-24

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 394608923001		ORDER DATE 08-NOV-24		SHIPPED DATE 11-NOV-24		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0014577				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8411255		DESKPAD,M,OD,RY25,22X17			EA	1	1	0	6.790	6.79		
OD20260025		8411255			Y							
1397818		Index Card 3x5 Ruld Wht			PK	1	1	0	1.690	1.69		
OD10022		1397818			Y							
1397800		Index Card 4x6 Ruld Wht			PK	1	1	0	2.390	2.39		
OD10001		1397800			Y							
256861		MARKER,EXPO 2,RED			DZ	1	1	0	13.870	13.87		
80002		256861			Y							
725466		BAGS,SANDWICH,ZIPLOC,90C			BX	1	1	0	7.650	7.65		
SJN366151		725466			Y							
						SUB-TOTAL						32.39
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						32.39

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 EDI	74970620	394608923001	11-NOV-24	32.39

AMOUNT ENCLOSED

FL0 749706206 3946089230016 00000003239 1 7

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, Jan 8, 2025 at 09:32 PM UTC

CC:

BCC:

1 attachment

1258_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394510262001
Invoice Date: 11/11/2024
PO Number: P0014567
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864660
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:31 PM UTC

CC:

BCC:

1 attachment

1254_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394534516001
Invoice Date: 11/11/2024
PO Number: P0014572
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864661
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:31 PM UTC

CC:

BCC:

1 attachment

1256_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394475292001
Invoice Date: 11/12/2024
PO Number: P0014566
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864662
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:31 PM UTC

CC:

BCC:

1 attachment

1253_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394608924001
Invoice Date: 11/12/2024
PO Number: P0014577
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864663
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:32 PM UTC

CC:

BCC:

1 attachment

1259_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394809521001
Invoice Date: 11/12/2024
PO Number: P0014580
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864664
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:32 PM UTC

CC:

BCC:

1 attachment

1261_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 392263131001
Invoice Date: 11/8/2024
PO Number: P0014533
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864665
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:30 PM UTC

CC:

BCC:

1 attachment

1244_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 392341753001
Invoice Date: 11/8/2024
PO Number: P0014536
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864666
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
392341753001	64.20	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-NOV-24	Net 30	11-DEC-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 392341753001		ORDER DATE 07-NOV-24		SHIPPED DATE 08-NOV-24		
BILLING ID 74970620		PURCHASE ORDER P0014536		RELEASE		ORDERED BY Nicole Rohn		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
993644 035608		STAMP,SHUTTER,PREINK,COP 993644			EA Y	6	6	0	10.700	64.20		
										SUB-TOTAL		64.20
										TIERED DISCOUNT		0.00
										DELIVERY		0.00
										MISCELLANEOUS		0.00
										SALES TAX		0.00
										TOTAL		64.20
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 EDI	74970620	392341753001	08-NOV-24	64.20	

FL0 749706206 3923417530011 00000006420 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>

Wed, Jan 8, 2025 at 09:30 PM UTC

CC:

BCC:

1 attachment

1245_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 392341761001
Invoice Date: 11/8/2024
PO Number: P0014536
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864667
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
392341761001	30.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-NOV-24	Net 30	11-DEC-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		392341761001		07-NOV-24		08-NOV-24		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0014536				Nicole Rohn						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8794708 2GARBASK-BLK		MINI,TRASH,CAN,BLACK 8794708			EA Y	1	1	0	30.190	30.19		
										SUB-TOTAL		30.19
										TIERED DISCOUNT		0.00
										DELIVERY		0.00
										MISCELLANEOUS		0.00
										SALES TAX		0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY										TOTAL		30.19

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	392341761001	08-NOV-24	30.19	

FL0 749706206 3923417610011 00000003019 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

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

Attached Image

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

Wed, Jan 8, 2025 at 09:30 PM UTC

CC:

BCC:

1 attachment

1246_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 392341765001
Invoice Date: 11/10/2024
PO Number: P0014536
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864668
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>

Wed, Jan 8, 2025 at 09:30 PM UTC

CC:

BCC:

1 attachment

1247_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395105798001
Invoice Date: 11/22/2024
PO Number: P0014728
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864671
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
395105798001	272.29	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-24	Net 30	25-DEC-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 395105798001		ORDER DATE 19-NOV-24		SHIPPED DATE 22-NOV-24	
BILLING ID 74970620		PURCHASE ORDER P0014728		RELEASE		ORDERED BY David Kramer		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
242936 T9352307		TAPE, MASK, 3M2307.1"x60YD 242936		CA Y		1 1		1 0		272.290 272.29	
						SUB-TOTAL				272.29	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				272.29	
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 EDI	74970620	395105798001	22-NOV-24	272.29	

FLO 749706206 3951057980014 00000027229 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

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

Attached Image

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

Wed, Jan 8, 2025 at 09:51 PM UTC

CC:

BCC:

1 attachment

1267_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394946489001
Invoice Date: 11/22/2024
PO Number: P0014777
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864672
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 08:35 PM UTC

CC:

BCC:

1 attachment

1242_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395106853001
Invoice Date: 11/22/2024
PO Number: P0014729
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864673
Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 09:52 PM UTC

CC:

BCC:

1 attachment

1269_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395105796001
Invoice Date: 11/22/2024
PO Number: P0014728
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864674
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>

Wed, Jan 8, 2025 at 09:51 PM UTC

CC:

BCC:

1 attachment

1266_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395030330002
Invoice Date: 11/22/2024
PO Number: P0014479
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864675
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>

Wed, Jan 8, 2025 at 09:51 PM UTC

CC:

BCC:

1 attachment

1265_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 394946473001
Invoice Date: 11/25/2024
PO Number: P0014777
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864676
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
394946473001	181.77	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
25-NOV-24	Net 30	25-DEC-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		394946473001		21-NOV-24		25-NOV-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014777				Jordan Pawlak						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
409356	TAPE,LABEL,WHITE ON BERR			EA	5	5	0	15.990	79.95		
TZEMQP35	409356			Y							
709367	TAPE,LABEL,BK ON PASTEL			EA	2	2	0	17.190	34.38		
BRTTZEMQ531	709367			Y							
817781	TAPE,LABEL,BK ON PASTEL			EA	2	2	0	15.430	30.86		
BRTTZEMQF31	817781			Y							
409509	TAPE,LABEL,WHITE ON SATI			EA	2	2	0	18.290	36.58		
TZEMQ835	409509			Y							
						SUB-TOTAL				181.77	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				181.77	
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 EDI	74970620	394946473001	25-NOV-24	181.77	

FLO 749706206 3949464730014 00000018177 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>

Wed, Jan 8, 2025 at 08:35 PM UTC

CC:

BCC:

1 attachment

1240_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 393997962001

Invoice Date: 11/25/2024

PO Number: P0014800

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864677

Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Jan 8, 2025 at 08:34 PM UTC

CC:

BCC:

1 attachment

1233_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 395926162001
Invoice Date: 11/25/2024
PO Number: P0014738
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864678
Document Type: AP Invoice

Document Below



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

Attached Image

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

Wed, Jan 8, 2025 at 09:52 PM UTC

CC:

BCC:

1 attachment

1272_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 393997817001
Invoice Date: 11/25/2024
PO Number: P0014800
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864679
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
393997817001	544.95	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
25-NOV-24	Net 30	25-DEC-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		393997817001		22-NOV-24		25-NOV-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014800				Yari Gonzalez,					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6435465		HIGHLIGHTER,SHPIE,POCKET			BX	1	1	0	19.660	19.66	
2133497		6435465			Y						
4054114		G2 Gel Pen Fine Pt. Blac			DZ	2	2	0	23.090	46.18	
31136		4054114			Y						
666062		NOTES,PU,SS,4x4,LINED,5/			PK	2	2	0	10.040	20.08	
R440-YWSS		666062			Y						
625502		PadLegal,8.5x11.75,Canar			PK	2	2	0	9.750	19.50	
99527		625502			Y						
306902		PAD,PERF,5X8,LGL,WHT,RLD			DZ	3	3	0	4.090	12.27	
99422		306902			Y						
7300391		OD,BNDR,DUR,VW,1IN,6PK,W			PK	1	1	0	26.490	26.49	
82339		7300391			Y						
825190		CLIP,BINDER,MED,1.25IN,1			PK	1	1	0	9.100	9.10	
RTP-001948-HD-0		825190			Y						
679277		HOLDER,BADGE,FRST,25PKCL			BX	1	1	0	25.490	25.49	
AVT76076		679277			Y						
9872725		REFILL,RY25,CORE,DAILY,M			EA	2	2	0	7.830	15.66	
E7175025		9872725			Y						
6333677		DESK,RY25,BEAU DAY,MO,22			EA	1	1	0	17.110	17.11	
SK38-704-25		6333677			Y						
6934475		WALL,3MOS,RY25,12X27			EA	11	11	0	16.790	184.69	
OD30302825		6934475			Y						
8848366		WALL,RY25,CORE,MTHLY,SML			EA	7	7	0	13.830	96.81	
PM12825		8848366			Y						
5312175		DESKPAD,M,22X17,1C,OD,RY			EA	8	8	0	5.590	44.72	
SP24D0025		5312175			Y						
706182		PROTECTOR,SHT,CLR,BUSCRD			PK	1	1	0	7.190	7.19	
706182		706182			Y						

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, Jan 8, 2025 at 08:33 PM UTC

CC:

BCC:

1 attachment

1231_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 394065363001

Invoice Date: 11/14/2024

PO Number:

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864721

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>

Wed, Jan 8, 2025 at 08:34 PM UTC

CC:

BCC:

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1238_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400357884001
Invoice Date: 12/9/2024
PO Number: P0014962
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864870
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
400357884001	113.27	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-DEC-24	Net 30	08-JAN-25

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	400357884001		05-DEC-24	09-DEC-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0014962		Ashley McLaughl					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9698420	PEN,GEL,PILOT,G2,FN,BK,3		BX	1	1	0	39.500	39.50
072838840653	9698420		Y					
9108360	TISSUE,CRE,TRSTD,KLEENEX		PK	3	3	0	14.190	42.57
KCC50184	9108360		Y					
415151	TOWEL,PAPER,TAS,110SHT,8		PK	2	2	0	8.310	16.62
4627EA	415151		Y					
6842152	FOLDER,2PK,TEAL,25PK		PK	2	2	0	7.290	14.58
ODV6842152	6842152		Y					
				SUB-TOTAL		113.27		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		113.27		

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	400357884001	09-DEC-24	113.27

AMOUNT ENCLOSED

FL0 749706206 4003578840019 00000011327 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:16 PM UTC

CC:

BCC:

1 attachment

1380_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 402105719001
Invoice Date: 12/9/2024
PO Number: P0014981
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864871
Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:19 PM UTC

CC:

BCC:

1 attachment

1397_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401295182001

Invoice Date: 12/9/2024

PO Number: P0014943

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864872

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
401295182001	217.95	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-DEC-24	Net 30	08-JAN-25

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 401295182001		ORDER DATE 04-DEC-24		SHIPPED DATE 09-DEC-24	
BILLING ID 74970620		PURCHASE ORDER P0014943		RELEASE		ORDERED BY Heather Greenbu		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 8826717 8UG629		DESCRIPTION / CUSTOMER ITEM # SBUY 235/WL/MOUSE AND KE 8826717		U/M TAX EA Y		QTY ORD 5		QTY SHIP 5		QTY B/O 0	
								UNIT PRICE 43.590		EXTENDED PRICE 217.95	
						SUB-TOTAL 217.95					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL 217.95					

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	401295182001	09-DEC-24	217.95	

FL0 749706206 4012951820019 00000021795 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:17 PM UTC

CC:

BCC:

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1386_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 402103495001

Invoice Date: 12/9/2024

PO Number: P0014978

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864873

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
402103495001	86.57	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-DEC-24	Net 30	08-JAN-25

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 402103495001		ORDER DATE 06-DEC-24		SHIPPED DATE 09-DEC-24	
BILLING ID 74970620		PURCHASE ORDER P0014978		RELEASE		ORDERED BY Vera Humphrey		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
563721 96600ROS		SORTER,OPTIMIZER,JUMBO,C 563721			EA Y	1	1	0	29.990	29.99	
781990 73208		POCKET,ESYGRP,LTR,3.5,25 781990			BX Y	2	2	0	28.290	56.58	
						SUB-TOTAL				86.57	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				86.57	
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 FEDU	74970620	402103495001	09-DEC-24	86.57	

FL0 749706206 4021034950016 00000008657 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:19 PM UTC

CC:

BCC:

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1396_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400786902001
Invoice Date: 12/9/2024
PO Number: P0014973
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864874
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:17 PM UTC

CC:

BCC:

1 attachment

1383_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 401382347001
Invoice Date: 12/6/2024
PO Number: P0014952
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864875
Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:18 PM UTC

CC:

BCC:

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1394_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401382346001

Invoice Date: 12/6/2024

PO Number: P0014952

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864876

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
401382346001	137.52	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-24	Net 30	08-JAN-25

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		401382346001		04-DEC-24		06-DEC-24					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0014952				Mary Jo Duffey									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
242767		CLIP,MAGNET,SQUARE,LARGE		PK		1		1		0		1.370		1.37	
AV-MGL		242767		Y											
1376317		Folders File Ltr-Size Re		BX		1		1		0		18.880		18.88	
ODCM1376317		1376317		Y											
117898		TAPE,REMOVEABLE,DBL COAT		EA		1		1		0		4.480		4.48	
667		117898		Y											
841417		SORTER,MESH,BLACK		EA		1		1		0		12.890		12.89	
LLR84153		841417		Y											
216131		HIGHLIGHTER,LIQUID ACCEN		DZ		1		1		0		12.600		12.60	
1754463		216131		Y											
813731		POCKETS,MAGNETIC,STORAGE		PK		1		1		0		23.890		23.89	
LER6447		813731		Y											
266106		INDEX,3-RG,11X8.5,8-DIV,		BX		1		1		0		43.120		43.12	
11507		266106		Y											
717800		MARKER,SHARPIE,UFN,24/CD		PK		1		1		0		20.290		20.29	
2185227		717800		Y											

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:18 PM UTC

CC:

BCC:

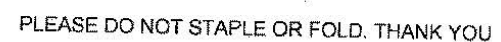
1 attachment

1393_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400610251001
Invoice Date: 12/6/2024
PO Number: P0014922
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864877
Document Type: AP Invoice

Document Below



"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:17 PM UTC

CC:

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1382_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401295184001

Invoice Date: 12/6/2024

PO Number: P0014943

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864878

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:18 PM UTC

CC:

BCC:

1 attachment

1388_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401246578001

Invoice Date: 12/6/2024

PO Number: P0014941

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864879

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:17 PM UTC

CC:

BCC:

1 attachment

1385_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 401295183001
Invoice Date: 12/6/2024
PO Number: P0014943
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864880
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
401295183001	68.36	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-24	Net 30	08-JAN-25

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		401295183001		04-DEC-24		06-DEC-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014943				Heather Greenbu						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
9148287 KCC54506	TISSUE,FCAL,ANTIVIRAL,UP 9148287			PK Y	4	4	0	17.090	68.36		
					SUB-TOTAL				68.36		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				68.36		

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 F. ENI	74970620	401295183001	06-DEC-24	68.36	

```
FL0      749706206 4012951830018 00000006836 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:17 PM UTC

CC:

BCC:

1 attachment

1387_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 401382348001
Invoice Date: 12/5/2024
PO Number: P0014952
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864881
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:18 PM UTC

CC:

BCC:

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1395_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 401295185001
Invoice Date: 12/5/2024
PO Number: P0014943
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864882
Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:18 PM UTC

CC:

BCC:

1 attachment

1389_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 397365517002
Invoice Date: 12/5/2024
PO Number: P0014861
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864883
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
397365517002	465.12	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-DEC-24	Net 30	08-JAN-25

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		397365517002		26-NOV-24		05-DEC-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014861				Christopher Per						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
307512 81505	ERASER, DRY ERASE, EXPO 307512			EA Y	204	204	0	2.280	465.12		
					SUB-TOTAL				465.12		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				465.12		

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 F EDI	74970620	397365517002	05-DEC-24	465.12	

FL0 749706206 3973655170020 00000046512 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:16 PM UTC

CC:

BCC:

1 attachment

1379_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 401373853001
Invoice Date: 12/6/2024
PO Number: P0014950
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864884
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
401373853001	78.15	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-24	Net 30	08-JAN-25

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	401373853001		04-DEC-24	06-DEC-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0014950		Susan Maloney					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
308239	CLIP,PAPER,JMB,SMTH,OD,1		PK	1	1	0	6.790	6.79
10004	308239		Y					
172510	NOTE,CANARY,YELLOW,3x3,1		PK	1	1	0	10.790	10.79
654YW-12	172510		Y					
686139	ERASER,CAP,ARROWHEAD,144		BX	1	1	0	9.290	9.29
73015	686139		Y					
509034	WIPES,PURELL,FRESH,40CT		EA	1	1	0	3.610	3.61
9120-06-CMR	509034		Y					
617135	CALCULATOR,SCNTFC,MLTVW,		EA	3	3	0	15.890	47.67
30XSMV/TBL/1L1/	617135		Y					
				SUB-TOTAL		78.15		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		78.15		

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	401373853001	06-DEC-24	78.15

AMOUNT ENCLOSED

FL0 749706206 4013738530012 00000007815 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:18 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 401373139001
Invoice Date: 12/6/2024
PO Number: P0014948
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864885
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
401373139001	157.73	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-24	Net 30	08-JAN-25

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	401373139001		04-DEC-24	06-DEC-24
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0014948		Amber Kalish				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
984856	TISS,PUFFS,LOTION,MULTI-	PK	2	2	0	7.960	15.92
34899	984856	Y					
7645876	MAX AA ALKALINE, 24PK	BX	1	1	0	15.790	15.79
E91-BX	7645876	Y					
445511	BATTERY,AAA,ENERGIZER,24	BX	1	1	0	12.710	12.71
EN92	445511	Y					
305279	COMMAND,HOOKS,MED,WHT,20	PK	1	1	0	16.490	16.49
17001-MPES	305279	Y					
727378	HOOK,WIRE,12STR,VP,9,CLR	PK	1	1	0	9.970	9.97
17067CLR-VP	727378	Y					
967253	LABEL,ADDRESS,260 LABELS	BX	2	2	0	7.970	15.94
30251	967253	Y					
451898	MARKER,PERM,UFINE,SHARP,	DZ	1	1	0	9.490	9.49
37001B	451898	Y					
514228	NOTE,POST-IT,POP-UP,SS,1	PK	1	1	0	20.990	20.99
R330-18CTCP	514228	Y					
484926	PURELL ORIG 12OZ PUMP BT	EA	4	4	0	5.260	21.04
GOJ3659-12	484926	Y					
6048974	PROTECTOR,SHEET,TOP,CLEA	BX	1	1	0	19.390	19.39
BSN37519	6048974	Y					

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:18 PM UTC

CC:

BCC:

1 attachment

1391_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401373138001

Invoice Date: 12/6/2024

PO Number: P0014948

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864886


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
401373138001	35.82	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-24	Net 30	08-JAN-25

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 401373138001		ORDER DATE 04-DEC-24		SHIPPED DATE 06-DEC-24	
BILLING ID 74970620		PURCHASE ORDER P0014948		RELEASE		ORDERED BY Amber Kalish		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
973006 100245		BIN,MODULAR,LATCHING,54Q 973006		EA Y		2		2		0	
										UNIT PRICE 17.910	
										EXTENDED PRICE 35.82	
						SUB-TOTAL				35.82	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				35.82	
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 E DI	74970620	401373138001	06-DEC-24	35.82

AMOUNT ENCLOSED

FL0 749706206 4013731380019 00000003582 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:18 PM UTC

CC:

BCC:

1 attachment

1390_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401246577001

Invoice Date: 12/5/2024

PO Number: P0014941

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864887

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:17 PM UTC

CC:

BCC:

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1384_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400548681001
Invoice Date: 12/5/2024
PO Number: P0014919
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864888
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
400548681001	22.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-DEC-24	Net 30	08-JAN-25

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		400548681001		03-DEC-24		05-DEC-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014919				Vera Humphrey						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
354455 DEF34504	SORTER, INCLINE, SMALL 354455			EA Y	1	1	0	22.190	22.19		
					SUB-TOTAL				22.19		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				22.19		

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 F EDI	74970620	400548681001	05-DEC-24	22.19	

FL0 749706206 4005486810018 00000002219 1 1

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:16 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400610252001
Invoice Date: 12/4/2024
PO Number: P0014922
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864889
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
400610252001	72.24	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	08-JAN-25

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 400610252001		ORDER DATE 03-DEC-24		SHIPPED DATE 04-DEC-24	
BILLING ID 74970620		PURCHASE ORDER P0014922		RELEASE		ORDERED BY Beverly Smith		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
7531368 TN830XL		Brother TN830 High-Yield 7531368		EA Y		1		1		0	
										UNIT PRICE 72.240	
										EXTENDED PRICE 72.24	
<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>72.24</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>72.24</div> </div> </div>											

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 DUPAGE E EDI	74970620	400610252001	04-DEC-24	72.24	

FL0 749706206 4006102520015 00000007224 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:16 PM UTC

CC:

BCC:

1 attachment

1378_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 400279983001

Invoice Date: 12/4/2024

PO Number: P0014903

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864890

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
400279983001	72.01	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	08-JAN-25

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		400279983001		03-DEC-24		04-DEC-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014903				Jessica Lang, H					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
720461		RULER,W/BNDR HOLES, 12" ,P			EA	5	5	0	0.410	2.05	
RTP-003608-OP-0		720461			Y						
427251		STAPLER,FULL STRIP COMBO			EA	1	1	0	4.420	4.42	
8488C-1		427251			Y						
458612		SCISSORS,STRT,8", 2/PK,BL			PK	1	1	0	2.670	2.67	
55873--001		458612			Y						
1376497		Index Card 5x8 Ruld Wht			PK	1	1	0	1.200	1.20	
OD51		1376497			Y						
925971		FLAGS,INDEX,DURABLE,3PK,			PK	1	1	0	4.310	4.31	
686-PGO		925971			Y						
238112		PENCIL,NO2,OD,PRESHARP,D			PK	2	2	0	1.890	3.78	
11001539		238112			Y						
790841		PEN,RETRACT,G-2,FINE,RED			DZ	1	1	0	13.110	13.11	
31022		790841			Y						
161077		WIRELESS MOUSE M185			EA	3	3	0	13.490	40.47	
910-002225		161077			Y						

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:15 PM UTC

CC:

BCC:

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1372_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400548682001
Invoice Date: 12/4/2024
PO Number: P0014919
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864891
Document Type: AP Invoice

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:16 PM UTC

CC:

BCC:

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1377_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400293622001
Invoice Date: 12/4/2024
PO Number: P0014908
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864892
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
400293622001	144.40	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	08-JAN-25

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	400293622001	03-DEC-24	04-DEC-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0014908		Elizabeth Holmw				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
269077	VELOCITY BOLD RETRC 1.6m	BX	1	1	0	5.490	5.49
VLGB11-BLK	269077	Y					
262465	TISSUE,PUFFS,FACIAL,WH	CT	1	1	0	45.050	45.05
35038	262465	Y					
328718	PENCIL,COMETZ 0.9MM,BE	DZ	2	2	0	14.690	29.38
PENAX119C	328718	Y					
986893	ERASER,MEDIUM,PINK PEARL	BX	1	1	0	7.590	7.59
70520	986893	Y					
568419	TAPE,PACKAGING,OD,6/PK	PK	1	1	0	17.990	17.99
39944-OD	568419	Y					
806858	MARKER,CHISEL,36PK,BLACK	PK	2	2	0	19.450	38.90
1920940	806858	Y					
			SUB-TOTAL				144.40
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				144.40
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 F EDI	74970620	400293622001	04-DEC-24	144.40	

FLO 749706206 4002936220013 00000014440 1 9

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:15 PM UTC

CC:

BCC:

1 attachment

1375_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400244856001
Invoice Date: 12/4/2024
PO Number: P0014901
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864893
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
400244856001	160.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	08-JAN-25

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		400244856001		03-DEC-24		04-DEC-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014901				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5312175		DESKPAD,M,22X17,1C,OD,RY			EA	1	1	0	5.590	5.59	
SP24D0025		5312175			Y						
644250		WIPES,CLEANER,LYSOL,6/CT			CT	1	1	0	28.070	28.07	
RB77182CT		644250			Y						
837398		Notes,Post-it,SupSticky,			PK	1	1	0	17.380	17.38	
654-24SSAU-CP		837398			Y						
191320		LABEL,DOT,P S,1/4IN,MULT			PK	1	1	0	8.890	8.89	
AVE05795		191320			Y						
738794		MARKER,NON PERM,BK,10CT			BX	2	2	0	42.090	84.18	
STD3169		738794			Y						
265084		DISINFECTANT,ARSL,C LINE			EA	2	2	0	7.990	15.98	
RB74186EA		265084			Y						
						SUB-TOTAL				160.09	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				160.09	

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 DUPAGE F EDI	74970620	400244856001	04-DEC-24	160.09	

FL0 749706206 4002448560013 00000016009 1 1

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:15 PM UTC

CC:

BCC:

1 attachment

1371_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400281369001
Invoice Date: 12/4/2024
PO Number: P0014904
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864894
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
400281369001	28.50	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	08-JAN-25

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	400281369001		03-DEC-24	04-DEC-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0014904		Cynthia Conley					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: 12/2/2024 Please label PKG. attn: Cindy Conley HSC 1122								
445511	BATTERY,AAA,ENERGIZER,24		BX	1	1	0	12.710	12.71
EN92	445511		Y					
7645876	MAX AA ALKALINE, 24PK		BX	1	1	0	15.790	15.79
E91-BX	7645876		Y					

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 DUPAGE E EDI	74970620	400281369001	04-DEC-24	28.50	

FL0 749706206 4002813690015 00000002850 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:15 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 400341955001
Invoice Date: 12/4/2024
PO Number: P0014909
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864895
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
400341955001	70.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	08-JAN-25

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		400341955001		03-DEC-24		04-DEC-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014909				Janet Minton					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
3201425		TOTE,FLATLID,4PK,12GAL,Y			PK	1	1	0	41.920	41.92	
665782		3201425			Y						
991152		BATTERY,COPPERTOP,AAA,36			BX	1	1	0	28.670	28.67	
MN24P36		991152			Y						
						SUB-TOTAL				70.59	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				70.59	

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	400341955001	04-DEC-24	70.59	

```
FL0      749706206 4003419550017 00000007059 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:16 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 395734724001

Invoice Date: 12/3/2024

PO Number: P0014888

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864896

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
395734724001	113.69	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-DEC-24	Net 30	08-JAN-25

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 395734724001		ORDER DATE 02-DEC-24		SHIPPED DATE 03-DEC-24	
BILLING ID 74970620		PURCHASE ORDER P0014888		RELEASE		ORDERED BY Susan Maloney		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 8806551 ROY91037H		DESCRIPTION / CUSTOMER ITEM # Hp 91037h Hp-cc16 16-she 8806551		U/M TAX EA Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 113.690		EXTENDED PRICE 113.69	
						SUB-TOTAL				113.69	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				113.69	

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	395734724001	03-DEC-24	113.69	

FL0 749706206 3957347240010 00000011369 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:13 PM UTC

CC:

BCC:

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1356_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 392672010001

Invoice Date: 12/2/2024

PO Number: P0014882

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864897

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:13 PM UTC

CC:

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1355_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 397097038001
Invoice Date: 11/27/2024
PO Number: P0014824
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864898
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
397097038001	23.79	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-NOV-24	Net 30	01-JAN-25

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 397097038001		ORDER DATE 25-NOV-24		SHIPPED DATE 27-NOV-24	
BILLING ID 74970620		PURCHASE ORDER P0014824		RELEASE		ORDERED BY Beverly Smith		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 691946 LLR84240		DESCRIPTION / CUSTOMER ITEM # ORGANIZER, MESH 691946		U/M TAX EA Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 23.790		EXTENDED PRICE 23.79	
						SUB-TOTAL				23.79	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				23.79	

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 F EDI	74970620	397097038001	27-NOV-24	23.79	

FL0 749706206 3970970380011 00000002379 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:14 PM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 398403188001

Invoice Date: 11/27/2024

PO Number: P0014849

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864899

Document Type: AP Invoice

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:15 PM UTC

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1370_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 397365517001

Invoice Date: 11/27/2024

PO Number:

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864900

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
397365517001	1,042.02	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-NOV-24	Net 30	01-JAN-25

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		397365517001		26-NOV-24		27-NOV-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014861				Christopher Per						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
468770 1675A1	TOWELS,M-FOLD,NTRL,4000C 468770			CA Y	42	42	0	24.810	1,042.02		
					SUB-TOTAL		1,042.02				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
					TOTAL		1,042.02				
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	397365517001	27-NOV-24	1,042.02	

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FL0      749706206 3973655170012 00000104202 1 1
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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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:14 PM UTC

CC:

BCC:

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Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 397074613001
Invoice Date: 11/27/2024
PO Number: P0014822
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864901
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
397074613001	26.08	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-NOV-24	Net 30	01-JAN-25

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 397074613001		ORDER DATE 25-NOV-24		SHIPPED DATE 27-NOV-24	
BILLING ID 74970620		PURCHASE ORDER P0014822		RELEASE		ORDERED BY Robert Carringt		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 5542817 SJN316489EA		DESCRIPTION / CUSTOMER ITEM # BAG,SLIDER,GALLON,68CT 5542817		U/M TAX BX Y		QTY ORD 2		QTY SHIP 2		QTY B/O 0	
								UNIT PRICE 13.040		EXTENDED PRICE 26.08	
						SUB-TOTAL				26.08	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				26.08	

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	397074613001	27-NOV-24	26.08	

FL0 749706206 3970746130013 00000002608 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:14 PM UTC

CC:

BCC:

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1362_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 397116598001
Invoice Date: 11/27/2024
PO Number: P0014826
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864902
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
397116598001	84.18	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-NOV-24	Net 30	01-JAN-25

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		397116598001		25-NOV-24		27-NOV-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014826				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
738794 STD3169		MARKER,NON PERM,BK,10CT 738794			BX Y	2	2	0	42.090	84.18	
						SUB-TOTAL				84.18	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				84.18	

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 FDI	74970620	397116598001	27-NOV-24	84.18	

FL0 749706206 3971165980011 00000008418 1 8

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:14 PM UTC

CC:

BCC:

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1366_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 398204272001

Invoice Date: 11/26/2024

PO Number: P0014837

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864903


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
398204272001	112.87	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-NOV-24	Net 30	01-JAN-25

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		398204272001		25-NOV-24		26-NOV-24				
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER				
74970620		P0014837				Patricia Savage								
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE	EXTENDED PRICE	
1385335		Kleenex Facial Tissue		CT		1		1		0		56.730	56.73	
21400		1385335		Y										
644250		WIPES,CLEANER,LYSOL,6/CT		CT		2		2		0		28.070	56.14	
RB77182CT		644250		Y										
												SUB-TOTAL		112.87
												TIERED DISCOUNT		0.00
												DELIVERY		0.00
												MISCELLANEOUS		0.00
												SALES TAX		0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY												TOTAL		112.87

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 F EDI	74970620	398204272001	26-NOV-24	112.87	

FLO 749706206 3982042720017 00000011287 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:15 PM UTC

CC:

BCC:

1 attachment

1369_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 397116597001

Invoice Date: 11/26/2024

PO Number: P0014826

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864904

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
397116597001	60.51	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-NOV-24	Net 30	01-JAN-25

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		397116597001		25-NOV-24		26-NOV-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014826				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 Y	1	1	0	56.730	56.73		
828342 686-ALYR	TABS,DURABLE,2",24PK,AST 828342			PK Y	2	2	0	1.890	3.78		
					SUB-TOTAL				60.51		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
					TOTAL				60.51		
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	397116597001	26-NOV-24	60.51	

FL0 749706206 3971165970012 00000006051 1 4

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:14 PM UTC

CC:

BCC:

1 attachment

1365_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 389777023001

Invoice Date: 11/11/2024

PO Number: P0014546

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864905

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
389777023001	15.56	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-NOV-24	Net 30	11-DEC-24

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		389777023001		07-NOV-24		11-NOV-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014546				Wellin Chen						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
526471	MARKER,PERM,MD,GOLD, S			EA	1	1	0	6.490	6.49		
PIL41700	526471			Y							
7147428	KIT,TRAVEL,FIRSTAID,80CT			EA	1	1	0	9.070	9.07		
JOJ202068	7147428			Y							
						SUB-TOTAL				15.56	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				15.56	

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 DUPAGE E EDI	74970620	389777023001	11-NOV-24	15.56	

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FL0      749706206 3897770230015 00000001556 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:12 PM UTC

CC:

BCC:

1 attachment

1347_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396775159001
Invoice Date: 11/22/2024
PO Number: P0014790
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864906
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
396775159001	48.16	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-24	Net 30	25-DEC-24

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		396775159001		21-NOV-24		22-NOV-24					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0014790				Katherine Cosen									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
7867011		COVER,PL,ED,FESTIVE GREE		PK		2		2		0		13.190		26.38	
77017.03		7867011		Y											
8711097		COVER,PL,ED,APPLE RED		PK		2		2		0		10.890		21.78	
77017.40		8711097		Y											
						SUB-TOTAL						48.16			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						48.16			

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	396775159001	22-NOV-24	48.16	

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FL0      749706206 3967751590016 00000004816 1 9
```

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:13 PM UTC

CC:

BCC:

1 attachment

1360_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 391388867001

Invoice Date: 10/25/2024

PO Number: P0014347

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864907

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
391388867001	53.33	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
25-OCT-24	Net 30	27-NOV-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	391388867001		24-OCT-24	25-OCT-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP	COST CENTER		
74970620	P0014347		Lynda Nagle					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
587526	BATTERY, ALKA, AAA, 20		PK	1	1	0	10.990	10.99
MN2400B20Z	587526		Y					
1385290	Coppertop AA Alkaline 36		PK	1	1	0	25.840	25.84
MN15P36	1385290		Y					
696386	WIPES,DSNFCT,AL PRP,CLR X		PK	1	1	0	16.500	16.50
10044600302086	696386		Y					
				SUB-TOTAL				53.33
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
				TOTAL				53.33
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 F EDI	74970620	391388867001	25-OCT-24	53.33	

FL0 749706206 3913888670016 00000005333 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:12 PM UTC

CC:

BCC:

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1352_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 389777017001
Invoice Date: 11/8/2024
PO Number: P0014546
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864908
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
389777017001	214.47	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
08-NOV-24	Net 30	11-DEC-24

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	389777017001		07-NOV-24		08-NOV-24
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0014546		Wellin Chen					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
256861	MARKER,EXPO 2,RED		DZ	1	1	0	13.870	13.87
80002	256861		Y					
328649	MARKER,CHISEL TIP,EXPO 2		DZ	1	1	0	13.870	13.87
80004	328649		Y					
259271	MARKER,CHISEL TIP,EXPO		DZ	1	1	0	13.870	13.87
80003	259271		Y					
952733	PEN,RT,GEL,G2,1.0MM,DZ,B		DZ	1	1	0	13.540	13.54
31256	952733		Y					
790801	PEN,RETRACT,G-2,FN,BLUE		DZ	1	1	0	13.140	13.14
31021	790801		Y					
527870	PEN,ROLLER,GEL,G2,UF,DOZ		DZ	1	1	0	12.100	12.10
31277	527870		Y					
602793	PROF PRESENTER R800 100F		EA	2	2	0	43.930	87.86
910-001350	602793		Y					
332608	PUNCH,3-HOLE,HEAVY DUTY,		EA	1	1	0	38.600	38.60
OD10100	332608		Y					
305466	PAD,PERF,8.5X11,OD,LGL R		PK	1	1	0	7.620	7.62
99401	305466		Y					

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:11 PM UTC

CC:

BCC:

1 attachment

1346_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 389794619001
Invoice Date: 11/8/2024
PO Number: P0014547
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864909
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
389794619001	71.98	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-NOV-24	Net 30	11-DEC-24

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		389794619001		07-NOV-24		08-NOV-24		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0014547				Thomas Phelan						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1385335		Kleenex Facial Tissue			CT	1	1	0	56.730	56.73		
21400		1385335			Y							
478056		SHARPIE,METALLIC			DZ	1	1	0	15.250	15.25		
39100		478056			Y							
						SUB-TOTAL						71.98
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						71.98

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 FDI	74970620	389794619001	08-NOV-24	71.98	

FL0 749706206 3897946190010 00000007198 1 8

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:12 PM UTC

CC:

BCC:

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1348_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 391267552001

Invoice Date: 11/11/2024

PO Number: P0014583

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864910

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
391267552001	33.69	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-NOV-24	Net 30	11-DEC-24

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 391267552001		ORDER DATE 11-NOV-24		SHIPPED DATE 11-NOV-24					
BILLING ID 74970620		PURCHASE ORDER P0014583		RELEASE		ORDERED BY Sandra McKeen		DESKTOP		COST CENTER					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
4318223 7529703		PLUGABLE USB-C 4-IN-1 HU 4318223		EA Y		1		1		0		33.690		33.69	
						SUB-TOTAL						33.69			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						33.69			

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	391267552001	11-NOV-24	33.69	

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FL0      749706206 3912675520012 00000003369 1 3

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:12 PM UTC

CC:

BCC:

1 attachment

1350_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 400281368001

Invoice Date: 12/4/2024

PO Number: P0014904

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864911

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
400281368001	39.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-DEC-24	Net 30	08-JAN-25

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		400281368001		03-DEC-24		04-DEC-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014904				Cynthia Conley					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: 12/2/2024 Please label PKG. attn: Cindy Conley HSC 1122											
5146088 116877		Clear non-latching box 5146088			CA Y	1	1	0	39.090	39.09	
						SUB-TOTAL				39.09	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				39.09	

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 FEDU	74970620	400281368001	04-DEC-24	39.09	

FL0 749706206 4002813680016 00000003909 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:15 PM UTC

CC:

BCC:

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1373_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 397074612001

Invoice Date: 11/26/2024

PO Number: P0014822

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864912

Document Type: AP Invoice

Document Below

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:14 PM UTC

CC:

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1361_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 391267536001
Invoice Date: 11/12/2024
PO Number: P0014583
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864913
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
391267536001	167.94	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
12-NOV-24	Net 30	18-DEC-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		391267536001		11-NOV-24		12-NOV-24	
BILLING ID		PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014583			Sandra McKeen					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
617368		TISSUE,ANGLSFT,FLATBX,WE		CT	1	1	0	39.520	39.52	
48580		617368		Y						
497972		WRISTREST,MOUSE,PLUSH TO		EA	1	1	0	13.000	13.00	
FEL9252001		497972		Y						
869342		TRAY,UTILITY,8X9X1.5,6CMP		EA	2	2	0	13.490	26.98	
65261		869342		Y						
293433		WIPES,SACHETS,SCRNCLNG,1		PK	1	1	0	6.890	6.89	
ODWP50DB433		293433		Y						
644250		WIPES,CLEANER,LYSOL,6/CT		CT	1	1	0	28.070	28.07	
RB77182CT		644250		Y						
1378954		Color Push Pins 250ct		BX	2	2	0	1.290	2.58	
ODUS-1378954		1378954		Y						
386844		NOTE,POST-IT,POP-UP,DISP		EA	1	1	0	8.920	8.92	
WD-330-BK		386844		Y						
514228		NOTE,POST-IT,POP-UP,SS,1		PK	2	2	0	20.990	41.98	
R330-18CTCP		514228		Y						

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:12 PM UTC

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1349_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 397668478001

Invoice Date: 11/22/2024

PO Number: P0014757

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864914

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
397668478001	149.00	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-NOV-24	Net 30	25-DEC-24

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		397668478001		20-NOV-24		22-NOV-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0014757				Christopher Per					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
492713 04578.		CLEANER,TOILET,BOWL,1QT 492713			CT Y	4	4	0	37.250	149.00	
						SUB-TOTAL				149.00	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				149.00	

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 EDU	74970620	397668478001	22-NOV-24	149.00	

FL0 749706206 3976684780016 00000014900 1 7

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:15 PM UTC

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1368_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 397097029001
Invoice Date: 11/26/2024
PO Number: P0014824
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864915
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
397097029001	90.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-NOV-24	Net 30	01-JAN-25

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	397097029001	25-NOV-24	26-NOV-24		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0014824		Beverly Smith				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
122996	TAPE,MAGIC,BONUS,C60,10P	PK	1	1	0	20.290	20.29
810K10-C60-ST	122996	Y					
169972	HOLDER,PAPER CLIP,MESH,B	EA	1	1	0	0.770	0.77
ST003B	169972	Y					
528712	MARKER,DRYERASE,EXPO,12P	DZ	1	1	0	12.490	12.49
81043	528712	Y					
804136	MARKER,EXPO,LOWODR,ASST,	PK	2	2	0	12.930	25.86
86603A	804136	Y					
990476	PEN,RETR,GP,TUL.,7,ASST,	PK	1	1	0	14.690	14.69
BG07P14	990476	Y					
1230652	Yellow 3x3 18 pads/pk	PK	1	1	0	15.990	15.99
654144YW	1230652	Y					
			SUB-TOTAL				90.09
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				90.09
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	397097029001	26-NOV-24	90.09	

FL0 749706206 3970970290012 00000009009 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:14 PM UTC

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1363_001.pdf

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 391267559001
Invoice Date: 11/12/2024
PO Number:
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864916
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
391267559001	79.98	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-NOV-24	Net 30	18-DEC-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 391267559001		ORDER DATE 11-NOV-24		SHIPPED DATE 12-NOV-24	
BILLING ID 74970620	PURCHASE ORDER P0014583		RELEASE		ORDERED BY Sandra McKeen		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
2603069 MI-7801		FOOTREST,STOOL,DESK,18IN 2603069			EA Y	2	2	0	39.990	79.98	
						SUB-TOTAL				79.98	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				79.98	

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	391267559001	12-NOV-24	79.98	

FL0 749706206 3912675590015 00000007998 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

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Jan 13, 2025 at 05:12 PM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 396417326001

Invoice Date: 11/18/2024

PO Number: P0014698

Check Number: E0105092

Check Amount: \$ 16,889.36

Check Date: 01/14/2025

Voucher Number: V0864940

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
396417326001	303.50	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
18-NOV-24	Net 30	18-DEC-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	396417326001		15-NOV-24		18-NOV-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0014698		Marie Loverher						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
790412	WATER,BOTTLES,DISTILLED,		CA	1	1	0	53.590	53.59	
12532472	790412		Y						
764180	MARKERS,CRAYOLA,BROAD,10		PK	6	6	0	1.790	10.74	
58-7722	764180		Y						
336977	POST-IT,MIAMI,3x3,24PK		PK	2	2	0	19.990	39.98	
65424SSMIACP	336977		Y						
213940	TAPE,DBL SIDED,1/2"X400"		PK	2	2	0	11.990	23.98	
4137	213940		Y						
452949	TAPE,ECO,TRANS,3M,3/4x90		PK	2	2	0	20.990	41.98	
612-12P	452949		Y						
1385335	Kleenex Facial Tissue		CT	1	1	0	56.730	56.73	
21400	1385335		Y						
9322069	CLEANER,MLTSFC,WINDX,BE		CT	1	1	0	31.790	31.79	
SJN322338	9322069		Y						
9860066	DETERGENT,DSH,LQD,AJAX		CT	1	1	0	44.710	44.71	
144678	9860066		Y						

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

Attached Image

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

Tue, Jan 7, 2025 at 08:27 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 396417328001
Invoice Date: 11/19/2024
PO Number: P0014698
Check Number: E0105092
Check Amount: \$ 16,889.36
Check Date: 01/14/2025
Voucher Number: V0864941
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, Jan 7, 2025 at 08:27 PM UTC

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