

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401298718001

Invoice Date: 12/11/2024

PO Number: P0014992

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865254


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
401298718001	83.92	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-DEC-24	Net 30	15-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		401298718001		10-DEC-24		11-DEC-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014992				Sue Cabay / BIC						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
533400	STENO, 70CT., GREGG RULE			DZ	1	1	0	10.350	10.35		
99475	533400			Y							
806858	MARKER,CHISEL,36PK,BLACK			PK	1	1	0	19.450	19.45		
1920940	806858			Y							
525072	HIGHLIGHTER,ACCENT,12/PK			DZ	1	1	0	11.890	11.89		
28025	525072			Y							
328649	MARKER,CHISEL TIP,EXPO 2			DZ	1	1	0	13.870	13.87		
80004	328649			Y							
256961	MARKER,DRY ERASE,EXPO II			DZ	1	1	0	14.490	14.49		
82003	256961			Y							
256861	MARKER,EXPO 2,RED			DZ	1	1	0	13.870	13.87		
80002	256861			Y							
					SUB-TOTAL				83.92		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				83.92		

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 FED	74970620	401298718001	11-DEC-24	83.92	

```
FL0      749706206 4012987180016 00000008392 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>

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**Attached Image**

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

Fri, Jan 17, 2025 at 06:04 PM UTC

CC:

BCC:

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**1 attachment**

1475\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 400357878002

Invoice Date: 12/11/2024

PO Number: P0014962

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865255

Document Type: AP Invoice


Document Below



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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
400357878002	24.89	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
11-DEC-24	Net 30	15-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 400357878002		ORDER DATE 05-DEC-24		SHIPPED DATE 11-DEC-24					
BILLING ID 74970620		PURCHASE ORDER P0014962		RELEASE		ORDERED BY Ashley McLaughl		DESKTOP		COST CENTER					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
6174201 SJN311836CT		DISINFECTANT,FANTASTIK,3 6174201		CT Y		1		1		0		24.890		24.89	
						SUB-TOTAL						24.89			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						24.89			

**CURRENCY**

To return supplies, please repackage 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	400357878002	11-DEC-24	24.89	

FL0 749706206 4003578780025 000000002489 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>

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**Attached Image**

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

Fri, Jan 17, 2025 at 06:04 PM UTC

CC:

BCC:

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**1 attachment**

1474\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401330421001

Invoice Date: 12/11/2024

PO Number: P0014998

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865256


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
401330421001	59.88	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-DEC-24	Net 30	15-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		401330421001		10-DEC-24		11-DEC-24		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0014998				Elizabeth Holmw						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
984690 5309		CARD,LSR,TENT,LRG,50CT 984690			BX Y	3	3	0	19.960	59.88		
						SUB-TOTAL						59.88
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
						TOTAL						59.88
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	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	401330421001	11-DEC-24	59.88	

FL0 749706206 4013304210015 00000005988 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

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

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**Attached Image**

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

Fri, Jan 17, 2025 at 06:04 PM UTC

CC:

BCC:

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**1 attachment**

1476\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401521728001

Invoice Date: 12/12/2024

PO Number: P0015038

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865257

Document Type: AP Invoice

Document Below

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
401521728001	38.17	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
12-DEC-24	Net 30	15-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	401521728001		11-DEC-24	12-DEC-24	
BILLING ID	PURCHASE ORDER		RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0015038			Cynthia Conley				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: 12/11/24 Please label pkg: Attn: Cindy Conley HSC 1122								
267304	PNCL, WDCASE, NO 2, 72CT		PK	1	1	0	10.910	10.91
33904	267304		Y					
523154	CLIP,PAPER,JUMBO,ASTD,50		BX	1	1	0	11.490	11.49
EV202102	523154		Y					
322674	NOTES,RECYCLED,LINED,4x6		PK	1	1	0	8.660	8.66
660-RP-A	322674		Y					
449944	TAPE,LETRA TAG,PLASTIC,W		EA	1	1	0	7.110	7.11
91331	449944		Y					
				SUB-TOTAL		38.17		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		38.17		

**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	401521728001	12-DEC-24	38.17	

FL0 749706206 4015217280019 00000003817 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>

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**Attached Image**

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

Fri, Jan 17, 2025 at 03:39 PM UTC

CC:

BCC:

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**1 attachment**

1467\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 395183046001  
Invoice Date: 11/25/2024  
PO Number:  
Check Number: E0105228  
Check Amount: \$ 1,417.13  
Check Date: 01/22/2025  
Voucher Number: V0865296  
Document Type: AP Invoice

Document Below

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
395183046001	-451.98	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
25-NOV-24		25-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		395183046001		19-NOV-24		25-NOV-24	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0014279				Morgan Bainbrid						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8465658 PREP7500	PAPERFOLDER,AUTO,UPTO8.5 8465658			EA Y	-1	-1	0	451.980	-451.98		
<p>This credit of -\$451.98 relates to invoice 392395562001.</p>											
						SUB-TOTAL		-451.98			
						TIERED DISCOUNT		0.00			
						DELIVERY		0.00			
						MISCELLANEOUS		0.00			
						SALES TAX		0.00			
						TOTAL		-451.98			
<p>ALL AMOUNTS ARE BASED ON USD CURRENCY</p>											

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 D/I	74970620	395183046001	25-NOV-24	-451.98	**DO NOT PAY**

FL0 749706206 3951830460011 00000045198 0 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

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

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**Attached Image**

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

Fri, Jan 17, 2025 at 06:03 PM UTC

CC:

BCC:

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**1 attachment**

1473\_001.pdf

Information:


Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 403081519001  
Invoice Date: 12/12/2024  
PO Number: P0015026  
Check Number: E0105228  
Check Amount: \$ 1,417.13  
Check Date: 01/22/2025  
Voucher Number: V0865297  
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
403081519001	111.86	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-DEC-24	Net 30	15-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	403081519001		11-DEC-24		12-DEC-24	
BILLING ID		PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015026		Marilyn Ortiz					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
110284		DUSTER,OFFICE DEPOT,10OZ		PK	1	1	0	30.030	30.03
OD15210/6-284		110284		Y					
603314		REFILL,PRE-INK,2PK,BLUE		PK	1	1	0	11.390	11.39
032522		603314		Y					
1385290		Coppertop AA Alkaline 36		PK	1	1	0	25.840	25.84
MN15P36		1385290		Y					
991152		BATTERY,COPPERTOP,AAA,36		BX	1	1	0	28.670	28.67
MN24P36		991152		Y					
698878		COVER,PORTFOLIO,11.75X9.		BX	1	1	0	4.640	4.64
ODV698878		698878		Y					
438366		PORTFOLIO,PCKT,TWIN,10PK		PK	1	1	0	1.990	1.99
ODV438366		438366		Y					
8009851		PM,PROFILE,BP,1.0MM,12P,		DZ	1	1	0	9.300	9.30
2095470		8009851		Y					
					SUB-TOTAL		111.86		
					TIERED DISCOUNT		0.00		
					DELIVERY		0.00		
					MISCELLANEOUS		0.00		
					SALES TAX		0.00		
					TOTAL		111.86		
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 FDI	74970620	403081519001	12-DEC-24	111.86	

FL0 749706206 4030815190015 00000011186 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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**Attached Image**

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

Fri, Jan 17, 2025 at 08:47 PM UTC

CC:

BCC:

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**1 attachment**

1481\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401295184002

Invoice Date: 12/12/2024

PO Number: P0014943

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865298

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
401295184002	9.39	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-DEC-24	Net 30	15-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		401295184002		04-DEC-24		12-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		
9546449 PGC97318		DETERGENT,ANTBC,ULT,OE,2 9546449			EA Y	1	1	0	9.390	9.39		
						SUB-TOTAL						9.39
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
						TOTAL						9.39
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 DUPAGE E FDI	74970620	401295184002	12-DEC-24	9.39	

FL0 749706206 4012951840025 00000000939 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>

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**Attached Image**

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

Fri, Jan 17, 2025 at 08:48 PM UTC

CC:

BCC:

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**1 attachment**

1482\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401273234001

Invoice Date: 12/13/2024

PO Number: P0015064

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865502

Document Type: AP Invoice

Document Below



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

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**Attached Image**

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

Tue, Jan 21, 2025 at 07:40 PM UTC

CC:

BCC:

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**1 attachment**

1490\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 400553611001

Invoice Date: 12/13/2024

PO Number: P0015059

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865503

Document Type: AP Invoice

Document Below



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

---

**Attached Image**

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

Tue, Jan 21, 2025 at 07:40 PM UTC

CC:

BCC:

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**1 attachment**

1493\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401340775001

Invoice Date: 12/13/2024

PO Number: P0015065

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865504

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
401340775001	27.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-DEC-24	Net 30	15-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 401340775001		ORDER DATE 12-DEC-24		SHIPPED DATE 13-DEC-24	
BILLING ID 74970620		PURCHASE ORDER P0015065		RELEASE		ORDERED BY Ashley McLaughl		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 6866059 DMD1663225		DESCRIPTION / CUSTOMER ITEM # DESK,RY25,PUPPIES,MO,21- 6866059		U/M TAX EA Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 27.590		EXTENDED PRICE 27.59	
						SUB-TOTAL				27.59	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				27.59	

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 DUPAGE E D	74970620	401340775001	13-DEC-24	27.59	

FL0 749706206 4013407750016 000000002759 1 9

PLEASE  
SEND YOUR  
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Tue, Jan 21, 2025 at 07:40 PM UTC

CC:

BCC:

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**1 attachment**

1494\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401273236001

Invoice Date: 12/13/2024

PO Number: P0015064

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865505

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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
401273236001	107.04	1 OF 2
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
13-DEC-24	Net 30	15-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	401273236001		12-DEC-24		13-DEC-24	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015064		Susan Maloney						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1385290	Coppertop AA Alkaline 36		PK	1	1	0	25.840	25.84	
MN15P36	1385290		Y						
852154	PEN,BP,RT,Z-GRIP,BLUE,24		PK	1	1	0	14.890	14.89	
12225	852154		Y						
295825	PEN,ZEBRA,Z-GRIP,RT,24PK		PK	1	1	0	10.390	10.39	
12221	295825		Y						
990500	GLUE STICK,ELMERS,,24oz,		PK	2	2	0	2.990	5.98	
E542	990500		Y						
444970	TAPE,PKG,2"X800",6/PK,CL		PK	1	1	0	14.490	14.49	
142-6	444970		Y						
6633234	CLIP,BINDER,ASTDSIZE,200		BG	1	1	0	5.500	5.50	
ODUS-6633234	6633234		Y						
963439	CLIP,BINDER,LARGE,12/BX		BX	2	2	0	2.730	5.46	
99100	963439		Y						
806858	MARKER,CHISEL,36PK,BLACK		PK	1	1	0	24.490	24.49	
1920940	806858		Y						



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

---

**Attached Image**

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

Tue, Jan 21, 2025 at 07:40 PM UTC

CC:

BCC:

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**1 attachment**

1491\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 402316805001

Invoice Date: 12/16/2024

PO Number: P0015070

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865649

Document Type: AP Invoice

Document Below

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
402316805001	246.72	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
16-DEC-24	Net 30	15-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	402316805001		13-DEC-24		16-DEC-24	
BILLING ID		PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015070		See Item Detail					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7263334	Mouse Lift Graphite		EA	1	1	0	73.690	73.69	
910-006466	7263334		Y						
190919	BOARD, GLASS, DE, 3X2, WHT		EA	1	1	0	89.990	89.99	
G3624W	190919		Y						
182741	PEN, FLAIR, PNTGRD, DZ, BLK		DZ	1	1	0	13.690	13.69	
8430152	182741		Y						
7508747	PLANNER, UNDATED, WM, SM, BL		EA	1	1	0	19.990	19.99	
FD-200-20	7508747		Y						
6367755	PEN, GEL, METALLIC 0.8 8P		PK	1	1	0	16.990	16.99	
MT08P8PF	6367755		Y						
890939	expo chsl 8ct with erasr		PK	2	2	0	9.790	19.58	
1944741	890939		Y						
8672019	Deskpdp, 17x11, Lindley, RY		EA	1	1	0	12.790	12.79	
100024-25	8672019		Y						
				SUB-TOTAL				246.72	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				246.72	

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 D	74970620	402316805001	16-DEC-24	246.72	

FL0 749706206 4023168050019 00000024672 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**

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

Tue, Jan 21, 2025 at 10:14 PM UTC

CC:

BCC:

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**1 attachment**

1523\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 402353765001

Invoice Date: 12/16/2024

PO Number: P0015074

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865650

Document Type: AP Invoice

Document Below



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

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**Attached Image**

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

Tue, Jan 21, 2025 at 10:15 PM UTC

CC:

BCC:

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**1 attachment**

1528\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401930596001

Invoice Date: 12/15/2024

PO Number: P0015069

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865651

Document Type: AP Invoice

Document Below



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

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**Attached Image**

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

Tue, Jan 21, 2025 at 10:14 PM UTC

CC:

BCC:

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**1 attachment**

1525\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 402316807001

Invoice Date: 12/15/2024

PO Number: P0015070

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865663

Document Type: AP Invoice

Document Below





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

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**Attached Image**

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

Tue, Jan 21, 2025 at 10:14 PM UTC

CC:

BCC:

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**1 attachment**

1524\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 402704677001  
Invoice Date: 12/16/2024  
PO Number: P0015083  
Check Number: E0105228  
Check Amount: \$ 1,417.13  
Check Date: 01/22/2025  
Voucher Number: V0865677  
Document Type: AP Invoice

Document Below



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

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**Attached Image**

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

Tue, Jan 21, 2025 at 10:15 PM UTC

CC:

BCC:

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**1 attachment**

1529\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 401521729001  
Invoice Date: 12/16/2024  
PO Number: P0015038  
Check Number: E0105228  
Check Amount: \$ 1,417.13  
Check Date: 01/22/2025  
Voucher Number: V0865678  
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
401521729001	118.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-DEC-24	Net 30	15-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		401521729001		11-DEC-24		16-DEC-24								
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER								
74970620		P0015038				Cynthia Conley												
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE			
Instructions: 12/11/24 Please label pkg: Attn: Cindy Conley HSC 1122																		
4526208 06300		LAMINATED,PAPR,PORT,2PKT 4526208			CA Y		1		1		0		118.890		118.89			
															SUB-TOTAL		118.89	
															TIERED DISCOUNT		0.00	
															DELIVERY		0.00	
															MISCELLANEOUS		0.00	
															SALES TAX		0.00	
															TOTAL		118.89	
ALL AMOUNTS ARE BASED ON USD CURRENCY																		

**CURRENCY**

To return supplies, please repackage 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 EDI	74970620	401521729001	16-DEC-24	118.89	

```

FL0      749706206 4015217290018 00000011889 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**

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

Tue, Jan 21, 2025 at 10:15 PM UTC

CC:

BCC:

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**1 attachment**

1530\_001.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401930599001

Invoice Date: 12/16/2024

PO Number: P0015069

Check Number: E0105228

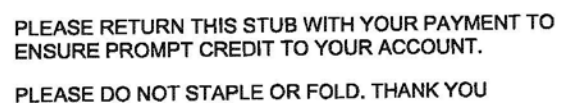
Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865679

Document Type: AP Invoice

Document Below



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

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**Attached Image**

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

Tue, Jan 21, 2025 at 10:14 PM UTC

CC:

BCC:

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**1 attachment**

1526\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 402316806001

Invoice Date: 12/16/2024

PO Number: P0015070

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865680

Document Type: AP Invoice

Document Below



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

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**Attached Image**

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

Tue, Jan 21, 2025 at 10:14 PM UTC

CC:

BCC:

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**1 attachment**

1527\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401930595001

Invoice Date: 12/16/2024

PO Number: P0015069

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865681

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE					
64076681		Depot, Office		99		401930595001		12-DEC-24		16-DEC-24					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0015069				Julie Taylor									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
Instructions: The college is closed 12/21/24-1/1/25. We reopen on 1/2/25.															
397776		TISSUE,FACIAL,BOUTIQUE		CT		1		1		0		64.610		64.61	
21270		397776		Y											
806858		MARKER,CHISEL,36PK,BLACK		PK		1		1		0		24.490		24.49	
1920940		806858		Y											
256961		MARKER,DRY ERASE,EXPO II		DZ		1		1		0		14.490		14.49	
82003		256961		Y											
910638		TAPE,BOOK,TRANS,2"X15YD		RL		6		6		0		5.390		32.34	
845-R2		910638		Y											
959092		ERASER, MAGNETIC, DRY ER		EA		3		3		0		1.370		4.11	
WD-16000103		959092		Y											
1373887		Gel RT 05 Black 12pk		DZ		1		1		0		14.290		14.29	
OM96455		1373887		Y											
958033		TAPE,BOOK MENDING 1.5X15		RL		6		6		0		5.990		35.94	
845-1-1/2		958033		Y											
6360573		REFILL,RY25,CORE,WKLY,MI		EA		1		1		0		17.350		17.35	
SW705X5025		6360573		Y											
203174		HIGHLIGHTER,MAJ ACC,YEL,		DZ		1		1		0		6.490		6.49	
25025B		203174		Y											
5312175		DESKPAD,M,22X17,1C,OD,RY		EA		2		2		0		5.590		11.18	
SP24D0025		5312175		Y											
276059		POUCH,PENCIL,WINDOW,PRIM		EA		6		6		0		1.690		10.14	
PPCW201401		276059		Y											
269685		expo fn 4ct with eraser-		CG		1		1		0		5.450		5.45	
1944746		269685		Y											





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

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**Attached Image**

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

Tue, Jan 21, 2025 at 10:15 PM UTC

CC:

BCC:

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**1 attachment**

1532\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 401340770001

Invoice Date: 12/16/2024

PO Number: P0015065

Check Number: E0105228

Check Amount: \$ 1,417.13

Check Date: 01/22/2025

Voucher Number: V0865682

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
401340770001	163.58	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-DEC-24	Net 30	15-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		401340770001		12-DEC-24		16-DEC-24	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015065				Ashley McLaughl					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
157269 GBC3740728		POUCH,LAM,5ML,LTR,SZ,SPD 157269		PK Y		2 2		2 0		UNIT PRICE 81.790	
										EXTENDED PRICE 163.58	
<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>163.58</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>163.58</div> </div> </div>											

**CURRENCY**

To return supplies, please repackage 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 D	74970620	401340770001	16-DEC-24	163.58	

FLO 749706206 4013407700011 00000016358 1 6

PLEASE  
SEND YOUR  
CHECK TO:

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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**Attached Image**

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

Tue, Jan 21, 2025 at 10:15 PM UTC

CC:

BCC:

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**1 attachment**

1531\_001.pdf