

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 407790713001

Invoice Date: 2/4/2025

PO Number: P0015660

Voucher Number: V0875377

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
407790713001	347.13	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
04-FEB-25	Net 30	12-MAR-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	407790713001		03-FEB-25	04-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015660		Jessica Lang, H					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
427251	STAPLER,FULL STRIP COMBO		EA	3	3	0	4.620	13.86
8488C-1	427251		Y					
717261	POST-IT,POP-UP,DISPENSER,		EA	3	3	0	9.360	28.08
DS330	717261		Y					
375667	SCISSORS,STRAIGHT,OD,8",		EA	4	4	0	1.290	5.16
55872--001	375667		Y					
2480283	Kids Pointed Scissors 5i		PK	2	2	0	2.250	4.50
13132	2480283		Y					
306902	PAD,PERF,5X8,LGL,WHT,RLD		DZ	1	1	0	4.090	4.09
CJV202258	306902		Y					
662367	EARBUD,JBUDSPRO,BLACK		EA	3	3	0	9.090	27.27
JBUDSPRO-	662367		Y					
TITANI								
431566	REST,WRIST,GEL W/CLOTH,G		EA	1	1	0	7.830	7.83
IVR50459	431566		Y					
292475	PENCIL,MECH,24PK,.9MM		PK	1	1	0	4.560	4.56
MPLWP241	292475		Y					
828342	TABS,DURABLE,2",24PK,AST		PK	1	1	0	1.890	1.89
686-ALYR	828342		Y					
925971	FLAGS,INDEX,DURABLE,3PK,		PK	2	2	0	4.310	8.62
686-PGO	925971		Y					
565209	MAGNET,TRNSLCNT,30PK,AST		PK	1	1	0	2.120	2.12
ODMAG-TRA	565209		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					
6775885	Dry Erase Marker Fine Po		DZ	1	1	0	12.590	12.59
86001	6775885		Y					
243438	MARKER,WHITEBRD,GN		DZ	1	1	0	19.190	19.19
BICGDE11GN	243438		Y					
806858	MARKER,CHISEL,36PK,BLACK		PK	1	1	0	22.490	22.49
1920940	806858		Y					
699459	TAPE,CORRECTION,6PK,ASTD		PK	1	1	0	6.790	6.79
ODFXBOX6PK	699459		Y					
891993	SHARPENER,MANUAL, DB HOL		EA	2	2	0	1.440	2.88
APS0500N	891993		Y					
273361	WITE-OUT,EZ,DOZ,WHITE		DZ	1	1	0	12.490	12.49
WOFQD12-WHI	273361		Y					
790801	PEN,RETRACT,G-2,FN,BLUE		DZ	1	1	0	13.140	13.14
31021	790801		Y					
112220	PEN,GRIP/ROUND STIC,DOZ,		DZ	2	2	0	1.600	3.20
GSMG11BK	112220		Y					
170886	NOTEBOOK,CR,70CT,10.5X8,		EA	3	3	0	1.010	3.03
TM240859	170886		Y					
6330442	Pen Energel Rtx Dlx Be		DZ	1	1	0	21.490	21.49
BLN75C	6330442		Y					

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

Attached Image

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

Tue, Mar 4, 2025 at 07:32 PM UTC

CC:

BCC:

1 attachment

2185_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409006740001

Invoice Date: 2/7/2025

PO Number: P0015741

Voucher Number: V0875383

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
409006740001	27.96	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-25	Net 30	12-MAR-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	409006740001		06-FEB-25		07-FEB-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015741		Beverly Smith					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
173336	DISPENSER,TAPE,DSKTOP,3/		EA	1	1	0	1.820	1.82
C38-BK	173336		Y					
427251	STAPLER,FULL STRIP COMBO		EA	2	2	0	4.620	9.24
8488C-1	427251		Y					
458612	SCISSORS,STRT,8",2/PK,BL		PK	2	2	0	2.670	5.34
55873--001	458612		Y					
169990	HOLDER,PENCIL,JUMBO,MESH		EA	1	1	0	1.680	1.68
ST001	169990		Y					
169972	HOLDER,PAPER CLIP,MESH,B		EA	1	1	0	0.770	0.77
ST003B	169972		Y					
181594	PEN,BALL PT,MEDIUM,STICK		DZ	1	1	0	1.660	1.66
3331131C	181594		Y					
181578	PEN,BALL PT,MEDIUM,STICK		DZ	1	1	0	1.660	1.66
3311131C	181578		Y					
755290	HIGHLIGHTER,PCKT,12PK,AS		PK	1	1	0	5.790	5.79
2157490	755290		Y					

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Mar 4, 2025 at 07:32 PM UTC

CC:

BCC:

1 attachment

2187_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409006743001

Invoice Date: 2/10/2025

PO Number: P0015741

Voucher Number: V0875388

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
409006743001	23.79	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-25	Net 30	12-MAR-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		409006743001		06-FEB-25		10-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015741				Beverly Smith						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
691946 LLR84240	ORGANIZER, MESH 691946			EA Y	1	1	0	23.790	23.79		
					SUB-TOTAL				23.79		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
					TOTAL				23.79		
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 ENCLOSÉD
COLLEGE OF DUPAG F EDI	74970620	409006743001	10-FEB-25	23.79	

```
FL0      749706206 4090067430014 00000002379 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>

Attached Image

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

Tue, Mar 4, 2025 at 07:32 PM UTC

CC:

BCC:

1 attachment

2188_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409257043001

Invoice Date: 2/10/2025

PO Number: P0015761

Voucher Number: V0875385

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
409257043001	60.51	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-25	Net 30	12-MAR-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	409257043001		07-FEB-25	10-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015761		Lynda Nagle					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
514228	NOTE,POST-IT,POP-UP,SS,1		PK	1	1	0	20.990	20.99
R330-18CTCP	514228		Y					
617368	TISSUE,ANGLSFT,FLATBX,WE		CT	1	1	0	39.520	39.52
48580	617368		Y					
				SUB-TOTAL				60.51
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				60.51

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	409257043001	10-FEB-25	60.51	

FL0 749706206 4092570430010 00000006051 1 5

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Mar 4, 2025 at 07:32 PM UTC

CC:

BCC:

1 attachment

2189_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409821841001

Invoice Date: 2/6/2025

PO Number: P0015694

Voucher Number: V0875394

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
409821841001	58.14	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-25	Net 30	12-MAR-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		409821841001		04-FEB-25		06-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015694				Barbara Mitchel						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
6702513	PEN,SHP,SGEL,,7,MXBRL,12			PK	2	2	0	11.890	23.78		
2129832	6702513			Y							
424558	PENCIL,TIC #2,24/BX,YELL			BX	1	1	0	5.290	5.29		
13924	424558			Y							
6702513	PEN,SHP,SGEL,,7,MXBRL,12			PK	2	2	0	11.890	23.78		
2129832	6702513			Y							
424558	PENCIL,TIC #2,24/BX,YELL			BX	1	1	0	5.290	5.29		
13924	424558			Y							
						SUB-TOTAL				58.14	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				58.14	
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 F ED)	74970620	409821841001	06-FEB-25	58.14	

FLO 749706206 4098218410017 00000005814 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>

Tue, Mar 4, 2025 at 07:33 PM UTC

CC:

BCC:

1 attachment

2192_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409821840001

Invoice Date: 2/6/2025

PO Number: P0015694

Voucher Number: V0875393

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
409821840001	84.77	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-25	Net 30	12-MAR-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	409821840001		04-FEB-25	06-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015694		Barbara Mitchel					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9635802	COAT,RACK,8HOOKS,WHITE		EA	1	1	0	32.190	32.19
CRACK11-WHT	9635802		Y					
7143564	RACK,COAT,11,HOOCS,SIL		EA	2	2	0	26.290	52.58
COATRACK11-SIL	7143564		Y					
				SUB-TOTAL		84.77		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		84.77		

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	409821840001	06-FEB-25	84.77	

FL0 749706206 4098218400018 00000008477 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, Mar 4, 2025 at 07:33 PM UTC

CC:

BCC:

1 attachment

2191_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409828759001

Invoice Date: 2/6/2025

PO Number: P0015696

Voucher Number: V0875392

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
409828759001	134.38	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-25	Net 30	12-MAR-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

[illegible]

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 FDI	74970620	409828759001	06-FEB-25	134.38	

```
FL0      749706206 4098287590012 00000013438 1 2
```

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Mar 4, 2025 at 07:33 PM UTC

CC:

BCC:

1 attachment

2194_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409821844001

Invoice Date: 2/6/2025

PO Number: P0015694

Voucher Number: V0875390

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
409821844001	12.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-25	Net 30	12-MAR-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		409821844001		04-FEB-25		06-FEB-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015694				Barbara Mitchel					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6752067 BWKTAPEM25		TAPE,MEASURE,25FT,BLK/YL 6752067			EA Y	1	1	0	12.190	12.19	
						SUB-TOTAL				12.19	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				12.19	

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	409821844001	06-FEB-25	12.19	

```

FLO      749706206 4098218440014 00000001219 1 5

```

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Mar 4, 2025 at 07:33 PM UTC

CC:

BCC:

1 attachment

2193_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409564282001

Invoice Date: 2/10/2025

PO Number: P0015770

Voucher Number: V0875387

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
409564282001	61.50	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-25	Net 30	12-MAR-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		409564282001		07-FEB-25		10-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015770				Shelly Mocchi,						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
667827 910-001354		PRESENTER,WIRELESS,R400 667827			EA Y	2	2	0	30.750	61.50	
						SUB-TOTAL				61.50	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				61.50	
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 DUPAGE EDI	74970620	409564282001	10-FEB-25	61.50	

```
FL0      749706206 4095642820019 000000006150 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

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

Attached Image

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

Tue, Mar 4, 2025 at 07:32 PM UTC

CC:

BCC:

1 attachment

2190_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409884465001

Invoice Date: 2/6/2025

PO Number: P0015697

Voucher Number: V0875380

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
409884465001	171.07	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-25	Net 30	12-MAR-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	409884465001		04-FEB-25	06-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015697		Barbara Maxwell					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
305466	PAD,PERF,8.5X11,OD,LGL R		PK	5	5	0	7.620	38.10
CJV202257	305466		Y					
587526	BATTERY, ALKA, AAA, 20		PK	1	1	0	10.990	10.99
MN2400B20Z	587526		Y					
811839	POST-IT,MIAMI,4x6,5PK		PK	2	2	0	14.230	28.46
660-5SSMIA	811839		Y					
843769	STICKY NOTE,OD,3X3,12PK,		PK	2	2	0	9.180	18.36
21332-BRIGHT	843769		Y					
843796	NOTES,SELF-STICK,OD,12PK		PK	2	2	0	9.150	18.30
21332-DEEP	843796		Y					
432255	STAPLES,STANDARD,5 PACK		PK	2	2	0	3.830	7.66
2665	432255		Y					
427151	PUNCH,3HOLE,ADJ RUBBER H		EA	1	1	0	7.250	7.25
999/ODP	427151		Y					
5184667	FOLDER,FILE,TOPTAB,POLY,		PK	1	1	0	14.000	14.00
SMD10515	5184667		Y					
7881526	FOLDER,LTR1/3,100BX,PRIM		BX	1	1	0	23.830	23.83
116253OD	7881526		Y					
397739	MARKERS,DRY ERASE,12PK,A		DZ	1	1	0	4.120	4.12
W-311312/9	397739		Y					

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Mar 4, 2025 at 07:33 PM UTC

CC:

BCC:

1 attachment

2195_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410101239001

Invoice Date: 2/4/2025

PO Number: P0015632

Voucher Number: V0875376

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
410101239001	44.79	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-FEB-25	Net 30	12-MAR-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		410101239001		31-JAN-25		04-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015632				Alyssa Johnson						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
9763668 99597875M	HEATER,BTWD,1500W,2N1,BL 9763668			EA Y	1	1	0	44.790	44.79		
					SUB-TOTAL				44.79		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				44.79		

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	410101239001	04-FEB-25	44.79	

```
FL0      749706206 4101012390011 000000004479 1 2
```

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Mar 4, 2025 at 08:57 PM UTC

CC:

BCC:

1 attachment

2200_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409884468001

Invoice Date: 2/5/2025

PO Number: P0015697

Voucher Number: V0875389

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
409884468001	99.79	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-FEB-25	Net 30	12-MAR-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		409884468001		04-FEB-25		05-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015697				Barbara Maxwell						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8806817 ROY91035F	Hp 91035f Hp-cc12 12-she 8806817			EA Y	1	1	0	99.790	99.79		
					SUB-TOTAL				99.79		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				99.79		

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	409884468001	05-FEB-25	99.79	

```
FL0      749706206 4098844680017 00000009979 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

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

Attached Image

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

Tue, Mar 4, 2025 at 08:56 PM UTC

CC:

BCC:

1 attachment

2199_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410101234001

Invoice Date: 2/4/2025

PO Number: P0015632

Voucher Number: V0875375

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
410101234001	37.90	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-FEB-25	Net 30	12-MAR-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	410101234001		31-JAN-25	04-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015632		Alyssa Johnson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
566351	TAPE MEASURE,25 FT		EA	1	1	0	15.390	15.39
BOS30455	566351		Y					
949982	PENCIL,COLORED,36BX		BX	1	1	0	8.020	8.02
CYO684036	949982		Y					
254454	TOWEL,MICROFIBER,2PK,BE		PK	1	1	0	14.490	14.49
NOZ11421	254454		Y					
				SUB-TOTAL				37.90
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
				TOTAL				37.90
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 EDI	74970620	410101234001	04-FEB-25	37.90	

```
FL0      749706206 4101012340016 00000003790 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, Mar 4, 2025 at 08:57 PM UTC

CC:

BCC:

1 attachment

2201_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410121125001

Invoice Date: 2/10/2025

PO Number: P0015782

Voucher Number: V0875386

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
410121125001	179.57	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-25	Net 30	12-MAR-25

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDU
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		410121125001		10-FEB-25		10-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015782				Adeline Cooke						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
7806432	BROCHURE,BI,WALL,CLR			CA	1	1	0	127.390	127.39		
252092	7806432			Y							
6642492	HOLDER,BRCHR,LTR,3POCKT,			BX	2	2	0	26.090	52.18		
252378	6642492			Y							
						SUB-TOTAL				179.57	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				179.57	

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	410121125001	10-FEB-25	179.57	

```

FLO      749706206  4101211250016  00000017957  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, Mar 4, 2025 at 08:57 PM UTC

CC:

BCC:

1 attachment

2202_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410369079001

Invoice Date: 2/7/2025

PO Number: P0015703

Voucher Number: V0875384

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
410369079001	62.23	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-25	Net 30	12-MAR-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 410369079001		ORDER DATE 05-FEB-25		SHIPPED DATE 07-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015703		RELEASE		ORDERED BY Farrel Summers		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: Punchout College of DuPage											
545941 PIL31023		PEN,RBALL,G2 FN,ASST,3/P 545941			PK Y	7	7	0	8.890	62.23	
						SUB-TOTAL				62.23	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				62.23	

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	410369079001	07-FEB-25	62.23	

```
FL0      749706206 4103690790017 000000006223 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>

Attached Image

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

Tue, Mar 4, 2025 at 08:57 PM UTC

CC:

BCC:

1 attachment

2203_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410369080001

Invoice Date: 2/6/2025

PO Number: P0015703

Voucher Number: V0875391

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
410369080001	22.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-25	Net 30	12-MAR-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		410369080001		05-FEB-25		06-FEB-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015703				Farrel Summers					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: Punchout College of DuPage											
806864 1921061		MARKER,CHISEL,36PK,ASST 806864			PK Y	1	1	0	22.490	22.49	
						SUB-TOTAL				22.49	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				22.49	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	410369080001	06-FEB-25	22.49	

FL0 749706206 4103690800014 00000002249 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>

Tue, Mar 4, 2025 at 08:57 PM UTC

CC:

BCC:

1 attachment

2204_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410608577001

Invoice Date: 2/10/2025

PO Number: P0015786

Voucher Number: V0875960

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
410608577001	195.98	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-25	Net 30	12-MAR-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		410608577001		10-FEB-25		10-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015786				Debbie Henderso						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7777434 300863		8.5"W x 11"H Sign Holder 7777434			PK Y	2	2	0	97.990	195.98	
						SUB-TOTAL				195.98	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				195.98	

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 EDU	74970620	410608577001	10-FEB-25	195.98	

```
FL0      749706206 4106085770015 00000019598 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

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

Attached Image

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

Tue, Mar 4, 2025 at 08:57 PM UTC

CC:

BCC:

1 attachment

2205_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410872474001

Invoice Date: 2/5/2025

PO Number: P0015676

Voucher Number: V0875378

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
410872474001	362.90	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-FEB-25	Net 30	12-MAR-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		410872474001		04-FEB-25		05-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015676				Farrel Summers						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
Instructions: Punchout College of DuPage											
564088 PFYBXAS50	ANTACID,ALKASELTZER,2/PK 564088			PK Y	10	10	0	36.290	362.90		
					SUB-TOTAL		362.90				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
					TOTAL		362.90				
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	410872474001	05-FEB-25	362.90

AMOUNT ENCLOSED

```
FL0      749706206  4108724740011  00000036290  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, Mar 4, 2025 at 08:58 PM UTC

CC:

BCC:

1 attachment

2207_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410821740001

Invoice Date: 2/6/2025

PO Number: P0015710

Voucher Number: V0875381

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
410821740001	316.63	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-25	Net 30	12-MAR-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	410821740001		05-FEB-25	06-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015710		Marilyn Ortiz					
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					
788169	TISSUES,ANTIVIRAL,KLEENE		CT	1	1	0	65.130	65.13
KCC21286CT	788169		Y					
991152	BATTERY,COPPERTOP,AAA,36		BX	1	1	0	28.670	28.67
MN24P36	991152		Y					
597030	NOTES,1 1/2X2,24PK,PST		PK	3	3	0	9.990	29.97
653-24APVAD	597030		Y					
1588276	Sanitizr Purel Aloe 12Oz		CA	1	1	0	48.890	48.89
3639-12CT	1588276		Y					
938399	FOLDER,HANG,LTR,1/5,PINK		BX	1	1	0	22.830	22.83
04152 1-5 PIN	938399		Y					
6928452	BINDER DUR VW RR 1.5 IN		PK	1	1	0	17.000	17.00
82328	6928452		Y					
182758	PEN,FLAIR,W/POINTGUARD,D		DZ	1	1	0	13.690	13.69
8440152	182758		Y					
182741	PEN,FLAIR,PNTGRD,DZ,BLK		DZ	1	1	0	13.690	13.69
8430152	182741		Y					
257191	PEN,FLAIR,W/POINTGUARD,P		DZ	1	1	0	13.690	13.69
8450152	257191		Y					
172777	CLEANER,DISHWSH,DAWN,38O		EA	1	1	0	6.340	6.34
45112EA	172777		Y					

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

Attached Image

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

Tue, Mar 4, 2025 at 08:57 PM UTC

CC:

BCC:

1 attachment

2206_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 411328102001

Invoice Date: 2/7/2025

PO Number: P0015717

Voucher Number: V0875382

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
411328102001	61.83	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-25	Net 30	12-MAR-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 411328102001		ORDER DATE 05-FEB-25		SHIPPED DATE 07-FEB-25						
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER						
74970620		P0015717				Ashley McLaughl										
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
422371		CARD,IJ,BIZ,CLNEDGE,200C			PK		1		1		0		17.430		17.43	
8871		422371			Y											
9591496		DESKPAD,RY25,22X17,DOODL			EA		1		1		0		12.310		12.31	
C2917311-25		9591496			Y											
841417		SORTER,MESH,BLACK			EA		1		1		0		15.590		15.59	
LLR84153		841417			Y											
696386		WIPES,DSNFCT,AL PRP,CLR			PK		1		1		0		16.500		16.50	
10044600302086		696386			Y											
							SUB-TOTAL					61.83				
							TIERED DISCOUNT					0.00				
							DELIVERY					0.00				
							MISCELLANEOUS					0.00				
							SALES TAX					0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY							TOTAL					61.83				

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 EDU	74970620	411328102001	07-FEB-25	61.83

AMOUNT ENCLOSED

```

FL0      749706206 4113281020013 000000006183 1 5

```

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Mar 4, 2025 at 08:58 PM UTC

CC:

BCC:

1 attachment

2209_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410950437001

Invoice Date: 2/5/2025

PO Number: P0015684

Voucher Number: V0875379

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
410950437001	50.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-FEB-25	Net 30	12-MAR-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	410950437001		04-FEB-25		05-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0015684		Angelo Conti						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1376434	Fldr Manila Straight-Cut		BX	1	1	0	11.020	11.02	
ODCM1376434	1376434		Y						
458612	SCISSORS,STRT,8",2/PK,BL		PK	1	1	0	2.670	2.67	
55873--001	458612		Y						
855730	RUBBERBANDS,SZ19,1#		BG	1	1	0	3.440	3.44	
2419408	855730		Y						
479596	TAPE,BLACK ON WHITE,2PK		PK	1	1	0	20.920	20.92	
TZE2312PK	479596		Y						
965232	TAPE,CORRECTION,OD,12PK		PK	1	1	0	12.940	12.94	
RTP-002191	965232		Y						
				SUB-TOTAL				50.99	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				50.99	

ALL AMOUNTS ARE BASED ON USD
CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	410950437001	05-FEB-25	50.99

AMOUNT ENCLOSED

FL0 749706206 4109504370011 00000005099 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, Mar 4, 2025 at 08:58 PM UTC

CC:

BCC:

1 attachment

2208_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409903096001

Invoice Date: 2/11/2025

PO Number: P0015773

Voucher Number: V0875897

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
409903096001	87.41	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
11-FEB-25	Net 30	19-MAR-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		409903096001		07-FEB-25		11-FEB-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015773				Rebecca Bahr					
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	4	4	0	1.370	5.48	
AV-MGL		242767			Y						
440949		MAGNETS,HEAVY DUTY,AST			EA	1	1	0	8.190	8.19	
OIC92501		440949			Y						
6260665		MARKER,DRY ERASE,FINE,12			ST	1	1	0	1.990	1.99	
W-2111A12/ASS		6260665			Y						
393194		TOWELETES,MARKERBOARD,5			PK	1	1	0	2.990	2.99	
16000101		393194			Y						
959092		ERASER, MAGNETIC, DRY ER			EA	1	1	0	1.370	1.37	
WD-16000103		959092			Y						
773677		FOLDER,2 POCKET,UNLAMINA			BX	1	1	0	14.990	14.99	
AVE47985		773677			Y						
673616		PENCIL POUCH,FRONT CLEAR			EA	4	4	0	1.110	4.44	
PPCW201401A		673616			Y						
9345273		NTBK,SPR,1SB,70S,WR,10.5			PK	4	4	0	11.990	47.96	
TM230808		9345273			Y						

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:22 PM UTC

CC:

BCC:

1 attachment

2255_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410609248001

Invoice Date: 2/11/2025

PO Number: P0015787

Voucher Number: V0875898

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
410609248001	15.62	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-FEB-25	Net 30	19-MAR-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		410609248001		10-FEB-25		11-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015787				Sandra McKeen						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9828588 AH190-50-BK		BALL POINT PEN BLACK 50 9828588			PK Y	2	2	0	7.810	15.62	
						SUB-TOTAL				15.62	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				15.62	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E EDI	74970620	410609248001	11-FEB-25	15.62

AMOUNT ENCLOSED

```

FL0      749706206 4106092480012 00000001562 1 2

```

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:22 PM UTC

CC:

BCC:

1 attachment

2257_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409818523001

Invoice Date: 2/17/2025

PO Number: P0015901

Voucher Number: V0875912

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
409818523001	142.76	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-FEB-25	Net 30	19-MAR-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 409818523001		ORDER DATE 14-FEB-25		SHIPPED DATE 17-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015901		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	
8273087 3409IASSRT		CLIPBOARD,PLSTIC,4/PK,IN 8273087		PK Y		4		4		0	
										UNIT PRICE 35.690	
										EXTENDED PRICE 142.76	
						SUB-TOTAL				142.76	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				142.76	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE F EDI	74970620	409818523001	17-FEB-25	142.76	

FLO 749706206 4098185230018 00000014276 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>

Fri, Mar 7, 2025 at 08:25 PM UTC

CC:

BCC:

1 attachment

2261_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409828760001

Invoice Date: 2/14/2025

PO Number: P0015696

Voucher Number: V0875875

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
409828760001	122.69	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-25	Net 30	19-MAR-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 409828760001		ORDER DATE 04-FEB-25		SHIPPED DATE 14-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015696		RELEASE		ORDERED BY Nelson Cantada,		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
2956745 C3868A		Paper,Natural,3.0mil 36x 2956745		RL Y		1		1		0	
										UNIT PRICE	
										122.690	
										EXTENDED PRICE	
										122.69	
<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>122.69</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>122.69</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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	409828760001	14-FEB-25	122.69	

```

FL0      749706206 4098287600019 000000012269 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>

Fri, Mar 7, 2025 at 08:25 PM UTC

CC:

BCC:

1 attachment

2264_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 407692428001

Invoice Date: 2/17/2025

PO Number: P0015886

Voucher Number: V0875925

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
407692428001	165.20	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-FEB-25	Net 30	19-MAR-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	407692428001		14-FEB-25		17-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0015886		Heather Greenbu						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
509684	INK,CARTRIDGE,HP 63,CMBO		EA	2	2	0	78.790	157.58	
LOR48AN#140	509684		Y						
305466	PAD,PERF,8.5X11,OD,LGL R		PK	1	1	0	7.620	7.62	
CJV202257	305466		Y						
				SUB-TOTAL				165.20	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				165.20	

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	407692428001	17-FEB-25	165.20	

FLO 749706206 4076924280015 00000016520 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>

Fri, Mar 7, 2025 at 08:22 PM UTC

CC:

BCC:

1 attachment

2259_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410246094001

Invoice Date: 2/17/2025

PO Number: P0015907

Voucher Number: V0875924

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
410246094001	66.05	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-FEB-25	Net 30	19-MAR-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		410246094001		14-FEB-25		17-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015907				Wellin Chen						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
527870	PEN,ROLLER,GEL,G2,UF,DOZ			DZ	2	2	0	14.760	29.52		
31277	527870			Y							
9027359	PENS,GEL,G2,1.0MM,BLK,TU			PK	1	1	0	36.530	36.53		
072838840950	9027359			Y							
					SUB-TOTAL						66.05
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL						66.05

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	410246094001	17-FEB-25	66.05	

FLO 749706206 4102460940018 00000006605 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>

Fri, Mar 7, 2025 at 08:25 PM UTC

CC:

BCC:

1 attachment

2265_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409818528001

Invoice Date: 2/17/2025

PO Number: P0015901

Voucher Number: V0875867

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
409818528001	150.47	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-FEB-25	Net 30	19-MAR-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	409818528001	14-FEB-25	17-FEB-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015901		Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1376335	Folders File Ltr-Size Bl	BX	1	1	0	17.960	17.96
207944OD	1376335	Y					
6843151	FOLDER,2PK,GREEN,25PK	PK	15	15	0	7.290	109.35
ODV6843151	6843151	Y					
364364	LABEL,LSR,ADDR,WHT,3000C	BX	1	1	0	23.160	23.16
5160	364364	Y					
			SUB-TOTAL		150.47		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		150.47		

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	409818528001	17-FEB-25	150.47	

FL0 749706206 4098185280013 00000015047 1 9

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:25 PM UTC

CC:

BCC:

1 attachment

2262_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409818538001

Invoice Date: 2/17/2025

PO Number: P0015901

Voucher Number: V0875866

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
409818538001	49.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-FEB-25	Net 30	19-MAR-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	409818538001	14-FEB-25	17-FEB-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015901		Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7488527 19479302480	Label,Rctngle,300,Mtte,W 7488527	PK Y	1	1	0	49.890	49.89
			SUB-TOTAL		49.89		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		49.89		

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 EDU	74970620	409818538001	17-FEB-25	49.89

AMOUNT ENCLOSED

FLO 749706206 4098185380011 00000004989 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>

Fri, Mar 7, 2025 at 08:25 PM UTC

CC:

BCC:

1 attachment

2263_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 411613557001

Invoice Date: 2/13/2025

PO Number: P0015823

Voucher Number: V0875889

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
411613557001	67.96	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-25	Net 30	19-MAR-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 411613557001		ORDER DATE 11-FEB-25		SHIPPED DATE 13-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015823		RELEASE		ORDERED BY Elizabeth Holmw		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
856080 81045		MRKR,EXPO,LOW OD,CHSL,AS 856080		PK Y		4		4		0	
										UNIT PRICE 16.990	
										EXTENDED PRICE 67.96	
<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>67.96</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>67.96</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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE F FDI	74970620	411613557001	13-FEB-25	67.96	

FL0 749706206 4116135570018 00000006796 1 2

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2276_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410962065001

Invoice Date: 2/13/2025

PO Number: P0015802

Voucher Number: V0875877

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
410962065001	67.16	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-25	Net 30	19-MAR-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		410962065001		11-FEB-25		13-FEB-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015802				Thomas Phelan					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
409347 TZEMQG35		TAPE,LABELING,WHT/LIME G 409347			EA Y	2	2	0	17.590	35.18	
409356 TZEMQP35		TAPE,LABEL,WHITE ON BERR 409356			EA Y	2	2	0	15.990	31.98	
						SUB-TOTAL				67.16	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				67.16	

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 F EDI	74970620	410962065001	13-FEB-25	67.16	

```
FL0      749706206 4109620650015 000000006716 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

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

Attached Image

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

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2270_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 412026990001

Invoice Date: 2/17/2025

PO Number: P0015879

Voucher Number: V0875926

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
412026990001	76.88	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-FEB-25	Net 30	19-MAR-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		412026990001		13-FEB-25		17-FEB-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0015879				Susan Cabay									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
799476		NOTES,POSTIT,SS,3x3,12+4		PK		2		2		0		20.090		40.18	
654-12SSAU+4		799476		Y											
287608		MARKER,LOWODOR,CHSL,8PK,		PK		4		4		0		8.490		33.96	
1927524		287608		Y											
959092		ERASER, MAGNETIC, DRY ER		EA		2		2		0		1.370		2.74	
WD-16000103		959092		Y											
						SUB-TOTAL						76.88			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						76.88			

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 EDU	74970620	412026990001	17-FEB-25	76.88

AMOUNT ENCLOSED

FLO 749706206 4120269900017 00000007688 1 5

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2277_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 411597763001

Invoice Date: 2/13/2025

PO Number: P0015817

Voucher Number: V0875907

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
411597763001	136.17	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-25	Net 30	19-MAR-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	411597763001		11-FEB-25	13-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015817		Ashley McLaughl					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
355253	SANITIZER,HAND,ALOE,32OZ		EA	3	3	0	5.390	16.17
20-22321EA	355253		Y					
760546	PEN,BPNT,ROUND STIC,36PK		PK	4	4	0	5.000	20.00
GSM36WM-BLU	760546		Y					
988089	PORTFOLIO,PCKT,TWIN,10PK		PK	50	50	0	2.000	100.00
ODV988089	988089		Y					
				SUB-TOTAL				136.17
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
				TOTAL				136.17
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	411597763001	13-FEB-25	136.17	

```

FLO      749706206  4115977630013  000000013617  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>

Attached Image

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

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2273_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410121123001

Invoice Date: 2/11/2025

PO Number: P0015782

Voucher Number: V0875901

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
410121123001	59.92	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-FEB-25	Net 30	19-MAR-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 410121123001		ORDER DATE 10-FEB-25		SHIPPED DATE 11-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015782		RELEASE		ORDERED BY Adeline Cooke		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
628284 90754		KIT,FIRST AID, 10 PERSON 628284		EA Y		2 2		2 0		29.960 59.92	
						SUB-TOTAL				59.92	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				59.92	

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 E FDI	74970620	410121123001	11-FEB-25	59.92	

```

FL0      749706206  4101211230018  00000005992  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>

Fri, Mar 7, 2025 at 08:22 PM UTC

CC:

BCC:

1 attachment

2256_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 409713033001

Invoice Date: 2/13/2025

PO Number: P0015853

Voucher Number: V0875890

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
409713033001	59.80	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-25	Net 30	19-MAR-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		409713033001		12-FEB-25		13-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015853				Ami Chambers						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
2516948 8780	BADGES,MAG, 3"X4",WHT,24 2516948			PK Y	1	1	0	59.800	59.80		
ALL AMOUNTS ARE BASED ON USD CURRENCY					SUB-TOTAL						59.80
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
					TOTAL						59.80

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	409713033001	13-FEB-25	59.80

AMOUNT ENCLOSED

FL0 749706206 4097130330014 00000005980 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>

Fri, Mar 7, 2025 at 08:25 PM UTC

CC:

BCC:

1 attachment

2260_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410537094001

Invoice Date: 2/12/2025

PO Number: P0015784

Voucher Number: V0875892

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
410537094001	53.66	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-FEB-25	Net 30	19-MAR-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		410537094001		10-FEB-25		12-FEB-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015784				Jacqueline Rang					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
620000 KCC05812CT		WIPES,WYPALL L30,WE 620000			CT Y	1	1	0	53.660	53.66	
						SUB-TOTAL				53.66	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				53.66	

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 F FDI	74970620	410537094001	12-FEB-25	53.66	

```
FL0      749706206 4105370940010 00000005366 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>

Attached Image

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

Fri, Mar 7, 2025 at 08:49 PM UTC

CC:

BCC:

1 attachment

2268_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 412102032001

Invoice Date: 2/13/2025

PO Number: P0015841

Voucher Number: V0875883

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
412102032001	48.83	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-25	Net 30	19-MAR-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	412102032001		12-FEB-25		13-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0015841		Susan Maloney						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
328649 80004	MARKER,CHISEL TIP,EXPO 2 328649		DZ Y	1	1	0	13.870	13.87	
259271 80003	MARKER,CHISEL TIP,EXPO 259271		DZ Y	1	1	0	13.870	13.87	
256861 80002	MARKER,EXPO 2,RED 256861		DZ Y	1	1	0	13.870	13.87	
509034 9120-06-CMR	WIPES,PURELL,FRESH,40CT 509034		EA Y	2	2	0	3.610	7.22	
				SUB-TOTAL				48.83	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				48.83	

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	412102032001	13-FEB-25	48.83	

```
FL0      749706206 4121020320016 00000004883 1 5
```

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2278_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410962077001

Invoice Date: 2/12/2025

PO Number: P0015802

Voucher Number: V0875908

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
410962077001	40.00	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-FEB-25	Net 30	19-MAR-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 410962077001		ORDER DATE 11-FEB-25		SHIPPED DATE 12-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015802		RELEASE		ORDERED BY Thomas Phelan		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
535584 LP-07100		POUCH,LAMINATING,BUS CAR 535584		PK Y		5		5		0	
										UNIT PRICE	
										EXTENDED PRICE	
										8.000	
										40.00	
						SUB-TOTAL				40.00	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				40.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	410962077001	12-FEB-25	40.00

AMOUNT ENCLOSED

```

FLO      749706206 4109620770011 00000004000 1 2

```

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2271_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 411613138001

Invoice Date: 2/13/2025

PO Number: P0015822

Voucher Number: V0875881

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
411613138001	70.86	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-25	Net 30	19-MAR-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

[illegible]

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	411613138001	13-FEB-25	70.86	

```

FL0      749706206 4116131380016 00000007086 1 2

```

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2275_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 411640604001

Invoice Date: 2/13/2025

PO Number: P0015826

Voucher Number: V0875879

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
411640604001	56.73	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-25	Net 30	19-MAR-25

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDU
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 411640604001		ORDER DATE 11-FEB-25		SHIPPED DATE 13-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015826		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	
1385335 21400		Kleenex Facial Tissue 1385335		CT Y		1 1		1 0		56.730 56.73	
						SUB-TOTAL		56.73			
						TIERED DISCOUNT		0.00			
						DELIVERY		0.00			
						MISCELLANEOUS		0.00			
						SALES TAX		0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL		56.73			

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	411640604001	13-FEB-25	56.73	

FLO 749706206 4116406040014 00000005673 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

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

Attached Image

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

Fri, Mar 7, 2025 at 09:15 PM UTC

CC:

BCC:

1 attachment

2280_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410608578001

Invoice Date: 2/11/2025

PO Number: P0015786

Voucher Number: V0875913

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
410608578001	238.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-FEB-25	Net 30	19-MAR-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		410608578001		10-FEB-25		11-FEB-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0015786				Debbie Henderso									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
727765 DBL481423		STAND,INFOSGNDUOLETTERPA 727765		EA Y		1		1		0		238.890		238.89	
						SUB-TOTAL								238.89	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL								238.89	

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	410608578001	11-FEB-25	238.89

AMOUNT ENCLOSED

```

FL0      749706206 4106085780014 00000023889 1 9

```

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Mar 7, 2025 at 08:51 PM UTC

CC:

BCC:

1 attachment

2269_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 411462568001

Invoice Date: 2/12/2025

PO Number: P0015812

Voucher Number: V0875894

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
411462568001	64.61	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-FEB-25	Net 30	19-MAR-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 411462568001		ORDER DATE 11-FEB-25		SHIPPED DATE 12-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015812		RELEASE		ORDERED BY Max Micheli		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
397776 21270		TISSUE,FACIAL,BOUTIQUE 397776		CT Y		1 1		1 0		64.610 64.61	
						SUB-TOTAL				64.61	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				64.61	

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	411462568001	12-FEB-25	64.61

AMOUNT ENCLOSED

FLO 749706206 4114625680017 00000006461 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>

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2272_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 412111278001

Invoice Date: 2/13/2025

PO Number: P0015842

Voucher Number: V0875887

Document Type: AP Invoice

Document Below

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

Attached Image

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

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2279_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 411597764001

Invoice Date: 2/13/2025

PO Number: P0015817

Voucher Number: V0875885

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
411597764001	25.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-FEB-25	Net 30	19-MAR-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	411597764001	11-FEB-25	13-FEB-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015817		Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
4418440 TCR77405	SET,CALENDAR,MAGNETIC,CO 4418440	ST Y	1	1	0	25.090	25.09
			SUB-TOTAL				25.09
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				25.09
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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	411597764001	13-FEB-25	25.09

AMOUNT ENCLOSED

FL0 749706206 4115977640012 00000002509 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>

Fri, Mar 7, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

2274_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410609249001

Invoice Date: 2/11/2025

PO Number: P0015787

Voucher Number: V0875916

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
410609249001	181.96	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-FEB-25	Net 30	19-MAR-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

[illegible]

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	410609249001	11-FEB-25	181.96	

```

FL0      749706206 4106092490011 00000018196 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>

Attached Image

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

Fri, Mar 7, 2025 at 08:22 PM UTC

CC:

BCC:

1 attachment

2258_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0106247

Check Amount: \$ 4,664.66

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 410537093001

Invoice Date: 2/11/2025

PO Number: P0015784

Voucher Number: V0875914

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
410537093001	63.64	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
11-FEB-25	Net 30	19-MAR-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	410537093001		10-FEB-25	11-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015784		Jacqueline Rang					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7844252	PEN,S-GEL,,7MM,8CT,B-ASS		PK	1	1	0	7.890	7.89
2126231	7844252		Y					
7833992	MARKER,DRYERSE,36CT,ASST		BX	1	1	0	22.490	22.49
2135174	7833992		Y					
162354	MONEY/RENT RECEIPT BK 3P		EA	3	3	0	4.590	13.77
TC1182	162354		Y					
1945070	COMMAND,PHS,LARGE,20PK		PK	1	1	0	19.490	19.49
17206-20NA	1945070		Y					
				SUB-TOTAL		63.64		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
				TOTAL		63.64		
ALL AMOUNTS ARE BASED ON USD CURRENCY								

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	410537093001	11-FEB-25	63.64

AMOUNT ENCLOSED

FL0 749706206 4105370930011 00000006364 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>

Attached Image

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

Fri, Mar 7, 2025 at 08:25 PM UTC

CC:

BCC:

1 attachment

2266_001.pdf