

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 404984130001

**Invoice Date:** 1/15/2025

**PO Number:** P0015235

**Voucher Number:** V0878530

**Document Type:** AP Invoice

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**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
404984130001	1,309.90	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
15-JAN-25	Net 30	19-FEB-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	404984130001		06-JAN-25		15-JAN-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015235		Ashley McLaughl					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
205815	SCISSORS,8",BENT TRMR,ST		EA	3	3	0	12.490	37.47
ACM43218	205815		Y					
725826	NOTEBOOK,POLY,ASST,7X5,1		PK	8	8	2	8.090	64.72
ODDI-725826	725826		Y					
800387	PENCIL,GRAV FEED,144,WOO		BX	3	3	0	18.620	55.86
11001537	800387		Y					
255876	ROUND STICK,MEDIUM BLUE		BX	3	3	0	4.490	13.47
GSM609BE	255876		Y					
520328	DISPENSER,DESK,1" CORE,B		EA	4	4	0	3.210	12.84
41013-OD	520328		Y					
806864	MARKER,CHISEL,36PK,ASST		PK	5	5	0	22.490	112.45
1921061	806864		Y					
246904	R/BANDS,#32-1LB		BX	2	2	0	12.890	25.78
ALL24325	246904		Y					
666062	NOTES,PU,SS,4x4,LINED,5/		PK	4	4	0	10.040	40.16
R440-YWSS	666062		Y					
837398	Notes,Post-it,SupSticky,		PK	5	5	0	17.380	86.90
654-24SSAU-CP	837398		Y					
5208132	HIGHLIGHTER,SHPIE,TANK,3		BX	5	5	0	16.020	80.10
2133496	5208132		Y					
364364	LABEL,LSR,ADDR,WHT,3000C		BX	4	4	0	23.160	92.64
5160	364364		Y					
3919688	NTBK,SPR,3SB,120,CR,11X8		PK	6	6	0	19.990	119.94
CJV202307	3919688		Y					
3919688	NTBK,SPR,3SB,120,CR,11X8		PK	6	6	0	19.990	119.94
CJV202307	3919688		Y					
9345273	NTBK,SPR,1SB,70S,WR,10.5		PK	20	20	0	11.990	239.80
TM230808	9345273		Y					
272192	NOTE,PST-IT(R),POP-UP,3X		PK	2	2	0	15.670	31.34
R330-U-ALT	272192		Y					
974972	FOLDER,FILE,SUPERTAB,NOT		PK	4	4	0	10.560	42.24
SMD11650	974972		Y					
209692	BINDER,ODP,VW,RR,2",WHIT		EA	25	25	0	5.370	134.25
82320	209692		Y					



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

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**Attached Image**

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

Tue, Feb 11, 2025 at 09:29 PM UTC

CC:

BCC:

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**1 attachment**

1809\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 407790713002

**Invoice Date:** 2/18/2025

**PO Number:** P0015660

**Voucher Number:** V0878943

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

**THANKS FOR YOUR ORDER**  
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
407790713002	15.79	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
18-FEB-25	Net 30	26-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		407790713002		03-FEB-25		18-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		
7645876 E91-BX	MAX AA ALKALINE, 24PK 7645876			BX Y	1	1	0	15.790	15.79		
					SUB-TOTAL		15.79				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
					TOTAL		15.79				
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	407790713002	18-FEB-25	15.79	

FLO 749706206 4077907130029 00000001579 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>

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**Attached Image**

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

Tue, Mar 18, 2025 at 04:52 PM UTC

CC:

BCC:

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**1 attachment**

2422\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 409144366001

**Invoice Date:** 2/18/2025

**PO Number:** P0015917

**Voucher Number:** V0878939

**Document Type:** AP Invoice

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**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
409144366001	99.32	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
18-FEB-25	Net 30	26-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
COLLEGE OF DUPAGE EDI	74970620	409144366001	18-FEB-25	99.32

AMOUNT ENCLOSED
-----------------

```
FL0      749706206 4091443660019 00000009932 1 7
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Tue, Mar 18, 2025 at 04:52 PM UTC

CC:

BCC:

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**1 attachment**

2423\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 409818531001

**Invoice Date:** 2/18/2025

**PO Number:** P0015901

**Voucher Number:** V0878947

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

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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
409818531001	77.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
18-FEB-25	Net 30	26-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		409818531001		14-FEB-25		18-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		
938852	FLDR,HANG,LGL,2"BTM,ASST			BX	1	1	0	67.290	67.29		
PFX4153X2ASST	938852			Y							
731789	Pen,Gelocity,QD Gel,8,FA			PK	1	1	0	10.700	10.70		
RGLCGAP81AST	731789			Y							
					SUB-TOTAL				77.99		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				77.99		

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	409818531001	18-FEB-25	77.99	

```
FL0      749706206 4098185310018 00000007799 1 9
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Tue, Mar 18, 2025 at 04:52 PM UTC

CC:

BCC:

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**1 attachment**

2424\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 411704356001

**Invoice Date:** 2/18/2025

**PO Number:** P0015928

**Voucher Number:** V0878945

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
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OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
411704356001	114.07	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
18-FEB-25	Net 30	26-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		411704356001		17-FEB-25		18-FEB-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0015928				Robert Carringt									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
991152		BATTERY,COPPERTOP,AAA,36		BX		2		2		0		28.670		57.34	
MN24P36		991152		Y											
1385335		Kleenex Facial Tissue		CT		1		1		0		56.730		56.73	
21400		1385335		Y											
						SUB-TOTAL						114.07			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						114.07			

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	411704356001	18-FEB-25	114.07	

```
FL0      749706206 4117043560018 00000011407 1 0
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Tue, Mar 18, 2025 at 04:52 PM UTC

CC:

BCC:

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**1 attachment**

2425\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 412669302001

**Invoice Date:** 2/18/2025

**PO Number:** P0015951

**Voucher Number:** V0878940

**Document Type:** AP Invoice

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**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
412669302001	17.89	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
18-FEB-25	Net 30	26-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	412669302001	18-FEB-25	18-FEB-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015951		Julie Taylor				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6537132 CBMZTRB8	100 PACK OF RESEALABLE Z 6537132	EA Y	1	1	0	17.890	17.89
			SUB-TOTAL				17.89
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				17.89

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG EDU	74970620	412669302001	18-FEB-25	17.89	

```
FL0      749706206 4126693020017 000000001789 1 6
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:28 PM UTC

CC:

BCC:

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**1 attachment**

2488\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 409144390001

**Invoice Date:** 2/18/2025

**PO Number:** P0015917

**Voucher Number:** V0878941

**Document Type:** AP Invoice

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**Document Below**

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FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
409144390001	21.59	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
18-FEB-25	Net 30	26-MAR-25

**Ship To:** COLLEGE OF DUPAGE SHIPPING & R  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 409144390001		ORDER DATE 17-FEB-25		SHIPPED DATE 18-FEB-25	
BILLING ID 74970620		PURCHASE ORDER P0015917		RELEASE		ORDERED BY Anabel Cruz		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
331789 130-06224		24" RUBBER STRAP 331789			PK Y	1	1	0	21.590	21.59	
						SUB-TOTAL				21.59	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				21.59	

**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-EDU	74970620	409144390001	18-FEB-25	21.59

AMOUNT ENCLOSED

FLO 749706206 4091443900019 00000002159 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**

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

Fri, Mar 21, 2025 at 05:28 PM UTC

CC:

BCC:

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**1 attachment**

2489\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 412714535001

**Invoice Date:** 2/19/2025

**PO Number:** P0015954

**Voucher Number:** V0878937

**Document Type:** AP Invoice

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**Document Below**

THANKS FOR YOUR ORDER  
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OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
412714535001	96.58	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-FEB-25	Net 30	26-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		412714535001		18-FEB-25		19-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015954				Ami Chambers						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
2516948	BADGES,MAG, 3"X4",WHT,24			PK	1	1	0	59.800	59.80		
8780	2516948			Y							
947933	PEN,ERASEABLE GEL,FINE,A			PK	2	2	0	18.390	36.78		
32509	947933			Y							
ALL AMOUNTS ARE BASED ON USD CURRENCY					SUB-TOTAL						96.58
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
					TOTAL						96.58

**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	412714535001	19-FEB-25	96.58	

```
FL0      749706206 4127145350010 00000009658 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**

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

Fri, Mar 21, 2025 at 05:28 PM UTC

CC:

BCC:

---

**1 attachment**

2491\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 412669302002

**Invoice Date:** 2/19/2025

**PO Number:** P0015951

**Voucher Number:** V0878932

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
412669302002	25.16	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-FEB-25	Net 30	26-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		412669302002		18-FEB-25		19-FEB-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0015951				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
394684 1918258		4IN CABLE TIES - WHITE - 394684			EA Y	4	4	0	6.290	25.16		
										SUB-TOTAL		25.16
										TIERED DISCOUNT		0.00
										DELIVERY		0.00
										MISCELLANEOUS		0.00
										SALES TAX		0.00
										TOTAL		25.16
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 F EDI	74970620	412669302002	19-FEB-25	25.16	

FL0 749706206 4126693020025 00000002516 1 7

PLEASE  
SEND YOUR  
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**Attached Image**

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

Fri, Mar 21, 2025 at 05:28 PM UTC

CC:

BCC:

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**1 attachment**

2492\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 412669301001

**Invoice Date:** 2/19/2025

**PO Number:** P0015951

**Voucher Number:** V0878931

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

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

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
412669301001	37.29	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-FEB-25	Net 30	26-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 412669301001		<b>ORDER DATE</b> 18-FEB-25		<b>SHIPPED DATE</b> 19-FEB-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015951		<b>RELEASE</b>		<b>ORDERED BY</b> Julie Taylor		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b>		<b>DESCRIPTION / CUSTOMER ITEM #</b>			<b>U/M TAX</b>	<b>QTY ORD</b>	<b>QTY SHIP</b>	<b>QTY B/O</b>	<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>	
6504993 TZE2212PK		9MM BLACK ON WHITE (2) T 6504993			PK Y	1	1	0	37.290	37.29	
<p>ALL AMOUNTS ARE BASED ON USD CURRENCY</p>						SUB-TOTAL					37.29
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
						TOTAL					37.29

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	412669301001	19-FEB-25	37.29	

FL0 749706206 4126693010018 00000003729 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>

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:28 PM UTC

CC:

BCC:

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**1 attachment**

2493\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 412669299001

**Invoice Date:** 2/19/2025

**PO Number:** P0015951

**Voucher Number:** V0878938

**Document Type:** AP Invoice

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**Document Below**



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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
412669299001	374.72	1 OF 2
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-FEB-25	Net 30	26-MAR-25

**Ship To:** COLLEGE OF DUPAGE SHIPPING & R  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE		SHIPPED DATE
64076681		Depot, Office	99	412669299001		18-FEB-25		19-FEB-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER	
74970620	P0015951		Julie Taylor					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
445511	BATTERY,AAA,ENERGIZER,24		BX	1	1	0	12.710	12.71
EN92	445511		Y					
173336	DISPENSER,TAPE,DSKTOP,3/		EA	2	2	0	1.820	3.64
C38-BK	173336		Y					
5555349	SANITIZER,GEL,PUMP,1.5L,		EA	2	2	0	17.890	35.78
5015-04EA	5555349		Y					
965028	WIPES,DISINFECTING,BCKT,		CT	3	3	0	38.770	116.31
10044600315475	965028		Y					
202812	MARKER,FELT,PERM,KING SI		DZ	1	1	0	16.610	16.61
15001A	202812		Y					
958033	TAPE,BOOK MENDING 1.5X15		RL	12	12	0	5.990	71.88
845-1-1/2	958033		Y					
910638	TAPE,BOOK,TRANS,2"X15YD		RL	6	6	0	5.390	32.34
845-R2	910638		Y					
1378954	Color Push Pins 250ct		BX	1	1	0	1.290	1.29
ODUS-1378954	1378954		Y					
463646	LABEL,LSR,SHIP,WHT,600CT		BX	1	1	0	19.550	19.55
5164	463646		Y					
397776	TISSUE,FACIAL,BOUTIQUE		CT	1	1	0	64.610	64.61
21270	397776		Y					



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

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:28 PM UTC

CC:

BCC:

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**1 attachment**

2490\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 412669300001

**Invoice Date:** 2/19/2025

**PO Number:** P0015951

**Voucher Number:** V0878933

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:28 PM UTC

CC:

BCC:

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**1 attachment**

2494\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 411704358001

**Invoice Date:** 2/20/2025

**PO Number:** P0015928

**Voucher Number:** V0879092

**Document Type:** AP Invoice

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**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
411704358001	10.59	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
20-FEB-25	Net 30	26-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 411704358001		<b>ORDER DATE</b> 17-FEB-25		<b>SHIPPED DATE</b> 20-FEB-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015928		<b>RELEASE</b>		<b>ORDERED BY</b> Robert Carringt		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b> 6910587 UNI09824		<b>DESCRIPTION / CUSTOMER ITEM #</b> SWAPS,COTTON,750/PK 6910587		<b>U/M TAX</b> PK Y		<b>QTY ORD</b> 1		<b>QTY SHIP</b> 1		<b>QTY B/O</b> 0	
								<b>UNIT PRICE</b> 10.590		<b>EXTENDED PRICE</b> 10.59	
						SUB-TOTAL 10.59					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL 10.59					

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	411704358001	20-FEB-25	10.59	

FL0 749706206 4117043580016 00000001059 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**

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

Fri, Mar 21, 2025 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

2495\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 410364097001

**Invoice Date:** 2/20/2025

**PO Number:** P0015971

**Voucher Number:** V0878936

**Document Type:** AP Invoice

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**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
410364097001	123.58	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
20-FEB-25	Net 30	26-MAR-25

**Ship To:** COLLEGE OF DUPAGE SHIPPING & R  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	410364097001	19-FEB-25	20-FEB-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015971		David Kramer				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
221784	CLIP,PAPER,JMB,PRM SMTH	PK	1	1	0	6.490	6.49
10009	221784	Y					
9506251	3V Lithium Coin Cell 203	EA	10	10	0	7.460	74.60
DL2032B4PK	9506251	Y					
1376263	Hang Fldr 1/5 Ltr-Sz Ass	BX	1	1	0	8.810	8.81
959429OD	1376263	Y					
284899	PROTECTOR,SHEET,CLR	BX	1	1	0	19.990	19.99
UNV21127	284899	Y					
8858626	PEN,S-GEL,0.7MM,DZ,PURPL	DZ	1	1	0	13.690	13.69
2126235	8858626	Y					
			SUB-TOTAL				123.58
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				123.58
ALL AMOUNTS ARE BASED ON USD CURRENCY							

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG FEDU	74970620	410364097001	20-FEB-25	123.58	

FLO 749706206 4103640970016 00000012358 1 4

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**Attached Image**

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

Fri, Mar 21, 2025 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

2496\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 407894856001

**Invoice Date:** 2/20/2025

**PO Number:** P0015967

**Voucher Number:** V0878934

**Document Type:** AP Invoice

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**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
407894856001	99.98	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
20-FEB-25	Net 30	26-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		407894856001		18-FEB-25		20-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015967				Nancy Jadzak						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5366292 17201-S132NA	COMMAND,MEDIUM,PHS,132PK 5366292			BX Y	2	2	0	49.990	99.98		
ALL AMOUNTS ARE BASED ON USD CURRENCY					SUB-TOTAL						99.98
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
					TOTAL						99.98

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 5 EDU	74970620	407894856001	20-FEB-25	99.98	

```

FL0      749706206 4078948560018 00000009998 1 6

```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

2498\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 409144359001

**Invoice Date:** 2/20/2025

**PO Number:** P0015917

**Voucher Number:** V0879093

**Document Type:** AP Invoice

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**Document Below**



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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
409144359001	58.77	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
20-FEB-25	Net 30	26-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	409144359001		17-FEB-25		20-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015917		Anabel Cruz						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
349754 BIN587858	MARKERS,WASHABLE,BRDLN,4 349754		ST Y	3	3	0	19.590	58.77	
				SUB-TOTAL				58.77	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				58.77	

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 EDU	74970620	409144359001	20-FEB-25	58.77	

FLO 749706206 4091443590018 00000005877 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**

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

Fri, Mar 21, 2025 at 05:29 PM UTC

CC:

BCC:

---

**1 attachment**

2497\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 412669304001

**Invoice Date:** 2/20/2025

**PO Number:** P0015951

**Voucher Number:** V0878935

**Document Type:** AP Invoice

---

**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
412669304001	13.89	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
20-FEB-25	Net 30	26-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		412669304001		18-FEB-25		20-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015951				Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
706260 MMM8112PK	TAPE,SCOTCH,REMOVABLE,2/ 706260			PK Y	1	1	0	13.890	13.89		
					SUB-TOTAL				13.89		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
					TOTAL				13.89		
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG FEDU	74970620	412669304001	20-FEB-25	13.89	

```
FL0      749706206 4126693040015 00000001389 1 0
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

2499\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 411628139001

**Invoice Date:** 2/21/2025

**PO Number:** P0015989

**Voucher Number:** V0879095

**Document Type:** AP Invoice

---

**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
411628139001	66.49	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
21-FEB-25	Net 30	26-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 411628139001		<b>ORDER DATE</b> 19-FEB-25		<b>SHIPPED DATE</b> 21-FEB-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015989		<b>RELEASE</b>		<b>ORDERED BY</b> Thomas Phelan		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b>		<b>DESCRIPTION / CUSTOMER ITEM #</b>		<b>U/M TAX</b>		<b>QTY ORD</b>		<b>QTY SHIP</b>		<b>QTY B/O</b>	
722907 TCO22600		TAG,TIE, CABLE,8X3/16,BK 722907		PK Y		1 1		1 0		66.490 66.49	
						SUB-TOTAL				66.49	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				66.49	

**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 EDU	74970620	411628139001	21-FEB-25	66.49	

```
FL0      749706206 4116281390013 00000006649 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>

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

2501\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 410246094002

**Invoice Date:** 2/21/2025

**PO Number:** P0015907

**Voucher Number:** V0879096

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

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

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
410246094002	23.38	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
21-FEB-25	Net 30	26-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		410246094002		14-FEB-25		21-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	
964478 54031		PAD,FINGER,AMBER,PARR,SI 964478			BX Y	2	2	0	11.690	23.38	
						SUB-TOTAL				23.38	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				23.38	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	410246094002	21-FEB-25	23.38	

```
FL0      749706206 4102460940026 000000002338 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**

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

Fri, Mar 21, 2025 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

2500\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 413034704001

**Invoice Date:** 2/21/2025

**PO Number:** P0016004

**Voucher Number:** V0879094

**Document Type:** AP Invoice

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**Document Below**

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

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDI  
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	413034704001		20-FEB-25		21-FEB-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER		
74970620	P0016004		Pamela McGowan						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
664011	PEN,ROUND STIC,BIC,60CT,		BX	4	4	0	4.490	17.96	
GSM60-BLACK	664011		Y						
423616	PEN,ROUNDSTIC,BIC,12-PK,		DZ	2	2	0	1.080	2.16	
GSF11BLK	423616		Y						
963454	PAD,PERF,DKT,8.5X11,WHT,		DZ	1	1	0	19.330	19.33	
63410	963454		Y						
625529	PadLegal,8.5x11.75,White		PK	3	3	0	12.380	37.14	
CJV202275	625529		Y						
272141	PAD,PERF,DKTGLD,LGLRLD,5		PK	1	1	0	22.690	22.69	
99705	272141		Y						
306902	PAD,PERF,5X8,LGL,WHT,RLD		DZ	2	2	0	4.090	8.18	
CJV202258	306902		Y						
128772	MARKERS,DRY ERASE,12PK,B		DZ	1	1	0	3.990	3.99	
W-3113BK12	128772		Y						
587526	BATTERY, ALKA, AAA, 20		PK	1	1	0	10.990	10.99	
MN2400B20Z	587526		Y						
1385290	Coppertop AA Alkaline 36		PK	1	1	0	25.840	25.84	
MN15P36	1385290		Y						
7765708	TAPE,SHIP,HD,6PK,1.89"X2		PK	1	1	0	11.890	11.89	
70852-OD	7765708		Y						
285621	POST-IT,POP UP,LN,3X3,6P		PK	2	2	0	6.200	12.40	
R-335	285621		Y						
479596	TAPE,BLACK ON WHITE,2PK		PK	1	1	0	20.920	20.92	
TZE2312PK	479596		Y						
9575737	PEN, R. STIC, XLIFE, 60C		PK	1	1	0	6.360	6.36	
GSM609-AST	9575737		Y						



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

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:30 PM UTC

CC:

BCC:

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**1 attachment**

2502\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 413034705001

**Invoice Date:** 2/21/2025

**PO Number:** P0016004

**Voucher Number:** V0879098

**Document Type:** AP Invoice

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**Document Below**



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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
413034705001	11.89	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
21-FEB-25	Net 30	26-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		413034705001		20-FEB-25		21-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0016004				Pamela McGowan						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
271289 CJV202274	LEGALPAD,ODPRO,5X8,WHITE 271289			PK Y	1	1	0	11.890	11.89		
					SUB-TOTAL		11.89				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
					TOTAL		11.89				
ALL AMOUNTS ARE BASED ON USD CURRENCY											

**CURRENCY**

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	413034705001	21-FEB-25	11.89	

```

FL0      749706206 4130347050016 00000001189 1 4

```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**Attached Image**

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

Fri, Mar 21, 2025 at 05:30 PM UTC

CC:

BCC:

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**1 attachment**

2503\_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:** E0106576

**Check Amount:** \$ 2,948.81

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 413034710001

**Invoice Date:** 2/21/2025

**PO Number:** P0016004

**Voucher Number:** V0879097

**Document Type:** AP Invoice

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**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
413034710001	73.58	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
21-FEB-25	Net 30	26-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 413034710001		<b>ORDER DATE</b> 20-FEB-25		<b>SHIPPED DATE</b> 21-FEB-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0016004		<b>RELEASE</b>		<b>ORDERED BY</b> Pamela McGowan		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b> 285722 219B1CL		<b>DESCRIPTION / CUSTOMER ITEM #</b> ENVELOPE,PLASTIC,LEGAL,C 285722		<b>U/M TAX</b> EA Y		<b>QTY ORD</b> 2		<b>QTY SHIP</b> 2		<b>QTY B/O</b> 0	
								<b>UNIT PRICE</b> 36.790		<b>EXTENDED PRICE</b> 73.58	
						SUB-TOTAL				73.58	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				73.58	

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	413034710001	21-FEB-25	73.58	

FL0 749706206 4130347100019 00000007358 1 0

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Fri, Mar 21, 2025 at 05:30 PM UTC

CC:

BCC:

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**1 attachment**

2504\_001.pdf