

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 422671228001

Invoice Date: 5/2/2025

PO Number: P0017231

Voucher Number: V0886411

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
422671228001	123.32	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
02-MAY-25	Net 30	04-JUN-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	422671228001		01-MAY-25	02-MAY-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0017231		Carol Bojczuk					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
911220	DUSTER,OFFICE DEPOT,10oz		EA	1	1	0	8.920	8.92
OD15210/1-220	911220		Y					
865843	BANDAID,FLEXIBLE,ASTD,10		EA	1	1	0	9.870	9.87
115078	865843		Y					
127731	CLEANER,BOARD,DRY ERASE,		GA	1	1	0	18.690	18.69
81800	127731		Y					
259271	MARKER,CHISEL TIP,EXPO		DZ	1	1	0	13.870	13.87
80003	259271		Y					
328649	MARKER,CHISEL TIP,EXPO 2		DZ	1	1	0	13.870	13.87
80004	328649		Y					
256861	MARKER,EXPO 2,RED		DZ	1	1	0	13.870	13.87
80002	256861		Y					
806858	MARKER,CHISEL,36PK,BLACK		PK	1	1	0	22.690	22.69
1920940	806858		Y					
149452	WIPES,DISINFECTING,COLOR		PK	1	1	0	9.120	9.12
10044600301126	149452		Y					
212634	PENCIL,GOLF,SHRPND,144PK		PK	1	1	0	7.430	7.43
14998	212634		Y					
400866	CLIPS,BINDER,MINI,BLK,60		PK	1	1	0	4.990	4.99
LF-33	400866		Y					

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

Attached Image

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

Thu, May 29, 2025 at 07:04 PM UTC

CC:

BCC:

1 attachment

3711_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 420164344001

Invoice Date: 5/5/2025

PO Number: P0017245

Voucher Number: V0886410

Document Type: AP Invoice

Document Below

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

Attached Image

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

Thu, May 29, 2025 at 07:05 PM UTC

CC:

BCC:

1 attachment

3713_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 420196775001

Invoice Date: 5/5/2025

PO Number: P0017248

Voucher Number: V0886409

Document Type: AP Invoice

Document Below



**REPRINT OF
ORIGINAL INVOICE**

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
420196775001	121.62	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-MAY-25	Net 30	04-JUN-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	420196775001		02-MAY-25	05-MAY-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER	
74970620	P0017248		Cathie Walker					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
256901	MARKER, DRY ERASE, EXPO II		DZ	3	3	0	12.790	38.37
82001	256901		Y					
259271	MARKER, CHISEL TIP, EXPO		DZ	3	3	0	13.870	41.61
80003	259271		Y					
818019	MARKER, EXPO LOWOD, PE, 12PK		DZ	3	3	0	13.880	41.64
80008	818019		Y					
				SUB-TOTAL				121.62
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
				TOTAL				121.62
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 E EDI	74970620	420196775001	05-MAY-25	121.62	

FL0 749706206 4201967750019 00000012162 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>

Thu, May 29, 2025 at 07:04 PM UTC

CC:

BCC:

1 attachment

3712_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 421196619001

Invoice Date: 5/5/2025

PO Number: P0017263

Voucher Number: V0886387

Document Type: AP Invoice

Document Below



**REPRINT OF
ORIGINAL INVOICE**

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
421196619001	2,925.76	1 OF 3
INVOICE DATE	TERMS	PAYMENT DUE
05-MAY-25	Net 30	04-JUN-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	421196619001		02-MAY-25	05-MAY-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0017263		Ashley McLaughl					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
350960	PEN,PM,INKJOY,GEL,0.7,14		PK	2	2	0	15.990	31.98
1951636	350960		Y					
721375	HOLDER,COPY,ADJ,BLK		EA	8	8	0	16.490	131.92
BSN38950	721375		Y					
528712	MARKER,DRYERASE,EXPO,12P		DZ	2	2	0	9.990	19.98
81043	528712		Y					
408146	MARKER,EXPO,ULTRA,FINE,3		PK	2	2	0	32.390	64.78
2003895	408146		Y					
6775885	Dry Erase Marker Fine Po		DZ	2	2	0	12.590	25.18
86001	6775885		Y					
287154	BOX,STOR/FILE,LTR/LGL,BS		PK	4	4	0	22.640	90.56
0070314	287154		Y					
364364	LABEL,LSR,ADDR,WHT,3000C		BX	2	2	0	23.160	46.32
5160	364364		Y					
469734	PENCIL POUCH,FRONT MESH		EA	30	30	0	1.230	36.90
PPMW201401	469734		Y					
396241	BINDER,OD,VIEW,RR,2",WHI		EA	50	50	0	3.380	169.00
73903	396241		Y					
409149	INDEX,PKT,DBL,5TB,PLSTC,		ST	30	30	0	1.760	52.80
3585404625	409149		Y					
892898	Highlighter,Brite LinerA		BX	6	6	0	5.990	35.94
BL241-AST	892898		Y					
806858	MARKER,CHISEL,36PK,BLACK		PK	5	5	0	22.690	113.45
1920940	806858		Y					
202812	MARKER,FELT,PERM,KING SI		DZ	1	1	0	16.610	16.61
15001A	202812		Y					
8243846	NOTES,POPOP,SS,MIAMI,18P		PK	2	2	0	22.990	45.98
R33018SSMIACP	8243846		Y					
9075546	NOTES,POPOP,HELSINKI,18P		BX	2	2	0	27.520	55.04
R330RP18CP	9075546		Y					
386268	NOTES,POST-IT,POP-UP,18P		PK	2	2	0	18.590	37.18
R330-18SSAUCP	386268		Y					
6452849	NOTES,CAPE TOWN,1.5X2,24		PK	2	2	0	15.890	31.78
MMM65324ANVAD	6452849		Y					
6861511	NOTES,SS,2X2,MIAMI,18PK		PK	2	2	0	16.490	32.98
62218SSMIACP	6861511		Y					
7050571	NOTES,2X2,WANDERLUST,18P		PK	2	2	0	13.990	27.98
622-18SSNRP-CP	7050571		Y					
6861511	NOTES,SS,2X2,MIAMI,18PK		PK	1	1	0	16.490	16.49
62218SSMIACP	6861511		Y					
255876	ROUND STICK,MEDIUM BLUE		BX	10	10	0	4.490	44.90
GSM609BE	255876		Y					
800387	PENCIL,GRAV FEED,144,WOO		BX	5	5	0	21.150	105.75
11001537	800387		Y					
495390	STAPLER,FULL STRP,CONTEM		EA	4	4	0	5.300	21.20
02257	495390		Y					
634277	Pad Legal , 5 x 8, Astd,		PK	4	4	0	7.760	31.04
ODLP2209	634277		Y					
696386	WIPES,DSNFCT,AL PRP,CLR		PK	2	2	0	16.500	33.00

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

Attached Image

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

Thu, May 29, 2025 at 07:05 PM UTC

CC:

BCC:

1 attachment

3716_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 420237304001

Invoice Date: 5/7/2025

PO Number: P0017330

Voucher Number: V0886407

Document Type: AP Invoice

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Mon, Jun 2, 2025 at 12:36 PM UTC

CC:

BCC:

1 attachment

3732_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 422737001001

Invoice Date: 5/6/2025

PO Number: P0017270

Voucher Number: V0886408

Document Type: AP Invoice

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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
422737001001	81.13	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-25	Net 30	11-JUN-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		422737001001		05-MAY-25		06-MAY-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0017270				Barbara Mitchel									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
452464		TAPE,MOUNTING,3/4"X350",		RL		1		1		0		12.650		12.65	
110-LONG HANG		452464		Y											
618405		TISSUE,KLEENEX,BOUTIQUE,		PK		2		2		0		14.560		29.12	
KCC21271		618405		Y											
305466		PAD,PERF,8.5X11,OD,LGL R		PK		3		3		0		7.620		22.86	
CJV202257		305466		Y											
696386		WIPES,DSNFCT,AL PRP,CLR X		PK		1		1		0		16.500		16.50	
10044600302086		696386		Y											
												SUB-TOTAL		81.13	
												TIERED DISCOUNT		0.00	
												DELIVERY		0.00	
												MISCELLANEOUS		0.00	
												SALES TAX		0.00	
												TOTAL		81.13	
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	422737001001	06-MAY-25	81.13	

FLO 749706206 4227370010014 00000008113 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>

Mon, Jun 2, 2025 at 12:35 PM UTC

CC:

BCC:

1 attachment

3729_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 421727085001

Invoice Date: 5/7/2025

PO Number: P0017297

Voucher Number: V0886405

Document Type: AP Invoice

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**REPRINT OF
ORIGINAL INVOICE**

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
421727085001	167.18	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
07-MAY-25	Net 30	11-JUN-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		421727085001		06-MAY-25		07-MAY-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0017297				Barbara Maxwell						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
209087	NOTEPAD,TO DO LIST,5X8,6			PK	2	2	0	25.090	50.18		
TOP20002	209087			Y							
869901	ENVELOPE,LTR,O/D,10/PK,C			PK	2	2	0	6.970	13.94		
S21014607	869901			Y							
5351507	BAG,SUSO,STORG,QT,ZPLC,8			BX	2	2	0	12.690	25.38		
S3N351319	5351507			Y							
5542817	BAG,SLIDER,GALLON,68CT			BX	2	2	0	13.040	26.08		
S3N316489EA	5542817			Y							
667770	ENVELOPE,LTR,O/D,POLY,5P			PK	2	2	0	3.080	6.16		
S667770	667770			Y							
618405	TISSUE,KLEENEX,BOUTIQUE,			PK	1	1	0	14.560	14.56		
KCC21271	618405			Y							
644250	WIPES,CLEANER,LYSOL,6/CT			CT	1	1	0	30.880	30.88		
RB77182CT	644250			Y							
					SUB-TOTAL						167.18
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL						167.18

CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	421727085001	07-MAY-25	167.18	

FL0 749706206 4217270850015 00000016718 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>

Mon, Jun 2, 2025 at 12:35 PM UTC

CC:

BCC:

1 attachment

3730_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 420464032001

Invoice Date: 5/8/2025

PO Number: P0017334

Voucher Number: V0886400

Document Type: AP Invoice

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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
420464032001	124.36	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-25	Net 30	11-JUN-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		420464032001		07-MAY-25		08-MAY-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0017334				Ashley McLaughl						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
127018 P0059530	PAPER, TISSUE, 12X18, ASTD, 127018			PK Y	6	6	0	7.940	47.64		
151994 P103914-0001	PAD, TRACING PAPER, 9X12, 4 151994			EA Y	8	8	0	9.590	76.72		
					SUB-TOTAL				124.36		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				124.36		

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	420464032001	08-MAY-25	124.36	

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FL0      749706206 4204640320010 00000012436 1 8
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PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Mon, Jun 2, 2025 at 12:37 PM UTC

CC:

BCC:

1 attachment

3738_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 422394099001

Invoice Date: 5/7/2025

PO Number: P0017306

Voucher Number: V0886406

Document Type: AP Invoice

Document Below

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

Attached Image

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

Mon, Jun 2, 2025 at 12:35 PM UTC

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 420237299001

Invoice Date: 5/8/2025

PO Number: P0017330

Voucher Number: V0886412

Document Type: AP Invoice

Document Below

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

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

Mon, Jun 2, 2025 at 12:36 PM UTC

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 420237308001

Invoice Date: 5/8/2025

PO Number: P0017330

Voucher Number: V0886404

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
420237308001	5.35	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-25	Net 30	11-JUN-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 420237308001		ORDER DATE 07-MAY-25		SHIPPED DATE 08-MAY-25	
BILLING ID 74970620		PURCHASE ORDER P0017330		RELEASE		ORDERED BY Stephanie Kacke		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 939582 E1322NR		DESCRIPTION / CUSTOMER ITEM # GLUE,ALL PURPOSE,NEW FOR 939582		U/M TAX EA Y		QTY ORD 5		QTY SHIP 5		QTY B/O 0	
								UNIT PRICE 1.070		EXTENDED PRICE 5.35	
						SUB-TOTAL				5.35	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				5.35	

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 DI	74970620	420237308001	08-MAY-25	5.35	

FL0 749706206 4202373080017 00000000535 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>

Mon, Jun 2, 2025 at 12:36 PM UTC

CC:

BCC:

1 attachment

3735_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 423177695001

Invoice Date: 5/8/2025

PO Number: P0017358

Voucher Number: V0886402

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
423177695001	4.54	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-25	Net 30	11-JUN-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		423177695001		08-MAY-25		08-MAY-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0017358				Mary Jo Duffey						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
212257 EV042513	RINGS,BOOK,25PK,2",SILV 212257			PK Y	1	1	0	4.540	4.54		
ALL AMOUNTS ARE BASED ON USD CURRENCY						SUB-TOTAL				4.54	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				4.54	

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	423177695001	08-MAY-25	4.54	

```
FL0      749706206 4231776950013 00000000454 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>

Mon, Jun 2, 2025 at 12:36 PM UTC

CC:

BCC:

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3736_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: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 420164346001

Invoice Date: 5/8/2025

PO Number: P0017245

Voucher Number: V0886403

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
420164346001	32.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-25	Net 30	11-JUN-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		420164346001		02-MAY-25		08-MAY-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0017245				Annette Carreon						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8252184 PESLEEP-W	WAVE SLEEP THERAPY SOUND 8252184			EA Y	1	1	0	32.490	32.49		
ALL AMOUNTS ARE BASED ON USD CURRENCY					SUB-TOTAL						32.49
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
					TOTAL						32.49

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 F EDI	74970620	420164346001	08-MAY-25	32.49	

```
FL0      749706206 4201643460017 00000003249 1 6
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Mon, Jun 2, 2025 at 12:36 PM UTC

CC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 418517944001

Invoice Date: 5/8/2025

PO Number: P0017323

Voucher Number: V0886401

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
418517944001	176.23	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-25	Net 30	11-JUN-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	418517944001		07-MAY-25	08-MAY-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0017323		Elizabeth Holmw				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
204057	CLEANER,BOARD,DRY ERASE,	EA	6	6	0	2.860	17.16
81803A	204057	Y					
307512	ERASER,DRY ERASE,EXPO	EA	6	6	0	2.280	13.68
81505	307512	Y					
6260665	MARKER,DRY ERASE,FINE,12	ST	1	1	0	2.190	2.19
W-2111A12/ASS	6260665	Y					
808857	CLIP,BINDER,SMALL,12/BX	BX	2	2	0	0.440	0.88
99020	808857	Y					
308957	CLIP,BINDER,LARGE,2IN,12	BX	2	2	0	1.870	3.74
RTP-001958-HD-0	308957	Y					
909713	RUBBERBAND,PCG,#117B,7",	BX	1	1	0	5.120	5.12
21405	909713	Y					
945261	BADGE,NAME,LASER,PLAIN,W	BX	2	2	0	38.480	76.96
5395	945261	Y					
674010	DOORSTOP,GIANT FOOT,YELL	EA	3	3	0	8.870	26.61
MAS00966	674010	Y					
4325263	PAD,JR LEGAL,5X8,50SH,WE	DZ	1	1	0	29.890	29.89
TOP20304	4325263	Y					

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

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

Mon, Jun 2, 2025 at 12:36 PM UTC

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0107871

Check Amount: \$ 4,534.23

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 420303831001

Invoice Date: 4/24/2025

PO Number: NULL

Voucher Number: V0887144

Document Type: AP Invoice

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**REPRINT OF
ORIGINAL INVOICE**

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
420303831001	225.47	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-APR-25	Net 30	28-MAY-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		420303831001		23-APR-25		24-APR-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0017062				Princess White									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
143162		COVER,DOCUMENT,6PK,BLACK		PK		16		16		0		7.500		120.00	
45331H		143162		Y											
808675		STAPLER,FULLSTRIP,ACCO 7		EA		1		1		0		14.750		14.75	
S7074711		808675		Y											
336977		POST-IT,MIAMI,3x3,24PK		PK		1		1		0		16.990		16.99	
65424SSMIACP		336977		Y											
223291		PAD,PERF,8.5X14,OD,WHT,L		DZ		2		2		0		12.480		24.96	
CJV202255		223291		Y											
1376470		3x5 Ruled Wht Index Crds		PK		2		2		0		2.990		5.98	
OD10050		1376470		Y											
827686		CARD,INDEX,RLD,3X5,100PK		PK		5		5		0		2.240		11.20	
OXF04736		827686		Y											
930271		BLADE,#11,BULK,100/PACK		PK		1		1		0		31.590		31.59	
X611		930271		Y											
						SUB-TOTAL						225.47			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						225.47			

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 DUPAGE F EDI	74970620	420303831001	24-APR-25	225.47	

FL0 749706206 4203038310013 00000022547 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>

Tue, Jun 3, 2025 at 05:07 PM UTC

CC:

BCC:

1 attachment

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