

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 419627040001

**Invoice Date:** 5/23/2025

**PO Number:** P0017611

**Voucher Number:** V0889499

**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>
419627040001	327.66	1 OF 2
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
23-MAY-25	Net 30	25-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	419627040001		22-MAY-25	23-MAY-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0017611		Talia Ramirez					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
182725	PEN,FLAIR,W/PNTGRD,BLUE,		DZ	3	3	0	13.690	41.07
8410152	182725		Y					
182758	PEN,FLAIR,W/POINTGUARD,D		DZ	3	3	0	13.690	41.07
8440152	182758		Y					
182741	PEN,FLAIR,PNTGRD,DZ,BLK		DZ	3	3	0	13.690	41.07
8430152	182741		Y					
807083	PEN,MEDIUM,36PK,RED		PK	1	1	0	29.990	29.99
1921091	807083		Y					
274402	HOLDER,SGN,HORIZONTAL,11		EA	2	2	0	5.640	11.28
274402	274402		Y					
541102	COLOR HFF,LTR,1/5 CUT,AS		BX	1	1	0	7.590	7.59
OD81667	541102		Y					
1376263	Hang Fldr 1/5 Ltr-Sz Ass		BX	1	1	0	8.810	8.81
9594290D	1376263		Y					
1695709	Tissue Facial125Shts 48C		CT	1	1	0	86.360	86.36
21606	1695709		Y					
142364	MARKER,SHARPIE,SUPER,6PK		PK	1	1	0	15.290	15.29
33666PP	142364		Y					
364364	LABEL,LSR,ADDR,WHT,3000C		BX	1	1	0	23.160	23.16
5160	364364		Y					
2221571	CLIPBOARD,RECYCLED,WOOD,		BX	1	1	0	21.970	21.97
10146	2221571		Y					



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

---

**Attached Image**

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

Wed, Jun 18, 2025 at 12:50 PM UTC

CC:

BCC:

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**1 attachment**

4009\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 425301486001

**Invoice Date:** 5/23/2025

**PO Number:** P0017605

**Voucher Number:** V0889501

**Document Type:** AP Invoice

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**Document Below**



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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
425301486001	7.95	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-MAY-25	Net 30	25-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		425301486001		21-MAY-25		23-MAY-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0017605				April Klopfenst					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
420994 21007-18PK		NOTE OD,3X3,YLW,18PK 420994			PK Y	1	1	0	7.950	7.95	
						SUB-TOTAL				7.95	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				7.95	
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 F EDI	74970620	425301486001	23-MAY-25	7.95	

```
FL0      749706206 4253014860010 00000000795 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>

Wed, Jun 18, 2025 at 12:50 PM UTC

CC:

BCC:

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**1 attachment**

4010\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423210592001

**Invoice Date:** 5/23/2025

**PO Number:** P0017655

**Voucher Number:** V0889514

**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>

Wed, Jun 18, 2025 at 12:50 PM UTC

CC:

BCC:

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**1 attachment**

4011\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 425301482001

**Invoice Date:** 5/23/2025

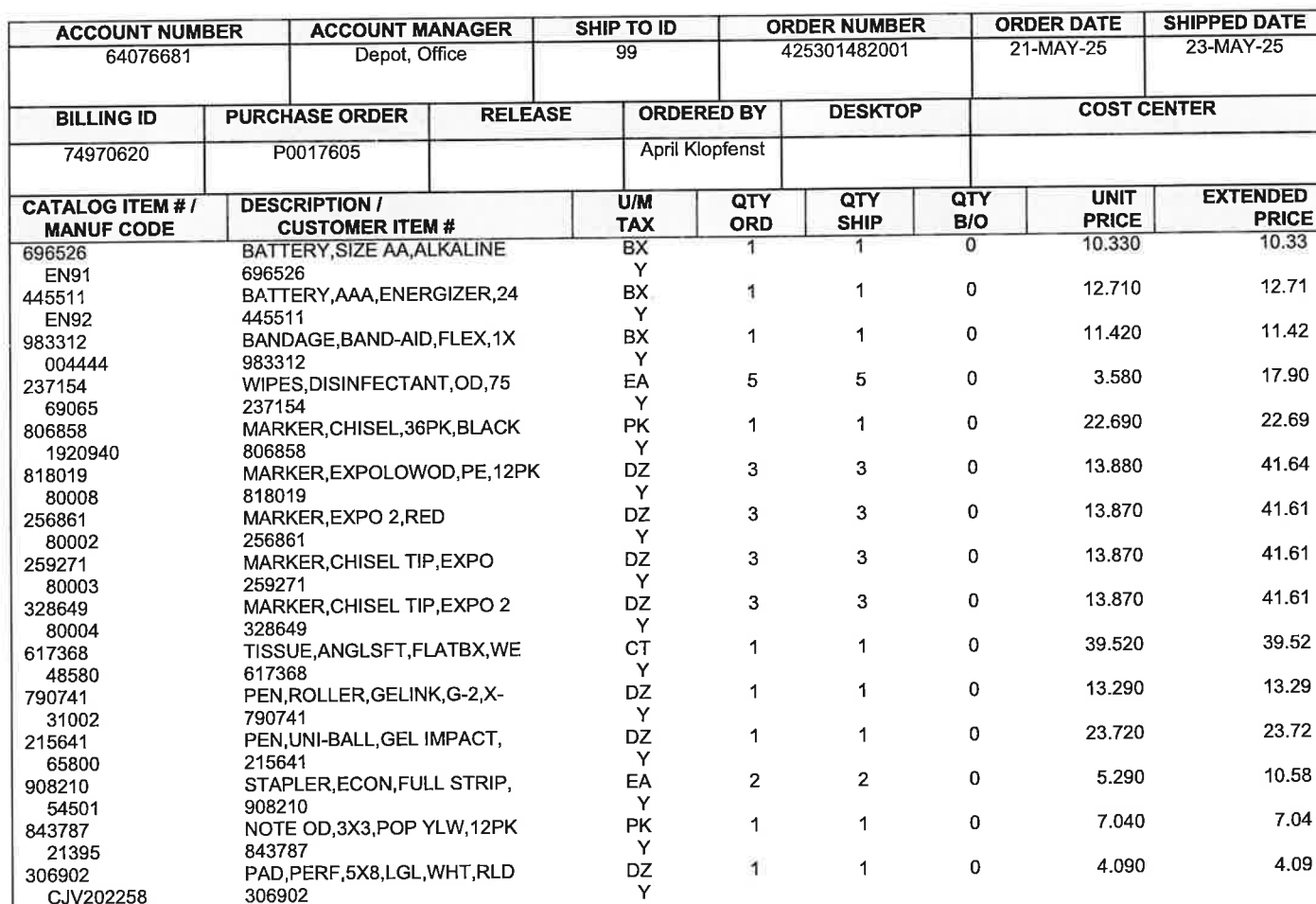
**PO Number:** P0017605

**Voucher Number:** V0889500

**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>

Wed, Jun 18, 2025 at 12:51 PM UTC

CC:

BCC:

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**1 attachment**

4013\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 420064064001

**Invoice Date:** 5/23/2025

**PO Number:** P0017612

**Voucher Number:** V0889515

**Document Type:** AP Invoice

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

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**Attached Image**

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

Wed, Jun 18, 2025 at 12:51 PM UTC

CC:

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**1 attachment**

4012\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 425301489001

**Invoice Date:** 5/22/2025

**PO Number:** P0017605

**Voucher Number:** V0889532

**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>

Wed, Jun 18, 2025 at 12:51 PM UTC

CC:

BCC:

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**1 attachment**

4014\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423464223001

**Invoice Date:** 5/22/2025

**PO Number:** P0017585

**Voucher Number:** V0889516

**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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
423464223001	53.92	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-MAY-25	Net 30	25-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		423464223001		21-MAY-25		22-MAY-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0017585				Morgan Bainbrid					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
301549		ADHESIVE,SPRAY,13.57oz			EA	2	2	0	18.220	36.44	
7724		301549			Y						
165782		PEN,BPNT,ECO,R.STIC,50PK			PK	1	1	0	4.490	4.49	
GSME509-BLK		165782			Y						
375931		PEN,BALL,XFINE,PRECISE,P			DZ	1	1	0	12.990	12.99	
35334		375931			Y						
						SUB-TOTAL				53.92	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				53.92	

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 DUPAGE EDI	74970620	423464223001	22-MAY-25	53.92	

```
FL0      749706206 4234642230016 00000005392 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>

Wed, Jun 18, 2025 at 12:51 PM UTC

CC:

BCC:

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**1 attachment**

4017\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423416108001

**Invoice Date:** 5/22/2025

**PO Number:** NULL

**Voucher Number:** V0889517

**Document Type:** AP Invoice

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**Document Below**

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>

Wed, Jun 18, 2025 at 12:51 PM UTC

CC:

BCC:

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**1 attachment**

4018\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421082744001

**Invoice Date:** 5/22/2025

**PO Number:** P0017562

**Voucher Number:** V0889534

**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>

Wed, Jun 18, 2025 at 12:51 PM UTC

CC:

BCC:

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**1 attachment**

4016\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 422588161001

**Invoice Date:** 5/22/2025

**PO Number:** P0017575

**Voucher Number:** V0889535

**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
422588161001	157.32	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-MAY-25	Net 30	25-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 422588161001		<b>ORDER DATE</b> 20-MAY-25		<b>SHIPPED DATE</b> 22-MAY-25	
<b>BILLING ID</b>		<b>PURCHASE ORDER</b>		<b>RELEASE</b>		<b>ORDERED BY</b>		<b>DESKTOP</b>		<b>COST CENTER</b>	
74970620		P0017575				Robert Carringt					
<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>	
551703		STAPLER,BOSTITCH,PRODIGY			EA	4	4	0	16.790	67.16	
1110		551703			Y						
806858		MARKER,CHISEL,36PK,BLACK			PK	1	1	0	22.690	22.69	
1920940		806858			Y						
256861		MARKER,EXPO 2,RED			DZ	2	2	0	13.870	27.74	
80002		256861			Y						
458313		MARKER,EXPO 2,FINE,BE			DZ	2	2	0	12.930	25.86	
86003		458313			Y						
328649		MARKER,CHISEL TIP,EXPO 2			DZ	1	1	0	13.870	13.87	
80004		328649			Y						
						SUB-TOTAL				157.32	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				157.32	

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E-EDI	74970620	422588161001	22-MAY-25	157.32

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

```
FL0      749706206 4225881610017 00000015732 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**

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

Wed, Jun 18, 2025 at 12:52 PM UTC

CC:

BCC:

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**1 attachment**

4020\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423412284001

**Invoice Date:** 5/22/2025

**PO Number:** P0017581

**Voucher Number:** V0889531

**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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
423412284001	60.78	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-MAY-25	Net 30	25-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		423412284001		21-MAY-25		22-MAY-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0017581				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
497768 02011		STAPLER,ELECTRONIC,PUTTY 497768			EA Y	1	1	0	48.990	48.99	
868880 PDID43600		WIPE,SANI-DEX,ALC,INDV P 868880			BX Y	1	1	0	11.790	11.79	
						SUB-TOTAL				60.78	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				60.78	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

**CURRENCY**

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE E EDI	74970620	423412284001	22-MAY-25	60.78	

```
FL0      749706206 4234122840011 000000006078 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>

Wed, Jun 18, 2025 at 12:52 PM UTC

CC:

BCC:

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**1 attachment**

4019\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 424906720001

**Invoice Date:** 5/21/2025

**PO Number:** P0017546

**Voucher Number:** V0889547

**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>

Wed, Jun 18, 2025 at 12:52 PM UTC

CC:

BCC:

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**1 attachment**

4021\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423743704001

**Invoice Date:** 5/22/2025

**PO Number:** P0017513

**Voucher Number:** V0889529

**Document Type:** AP Invoice

---

**Document Below**



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

---

**Attached Image**

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

Wed, Jun 18, 2025 at 12:51 PM UTC

CC:

BCC:

---

**1 attachment**

4015\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421143642002

**Invoice Date:** 5/21/2025

**PO Number:** P0017565

**Voucher Number:** V0889544

**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
421143642002	41.29	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-25	Net 30	25-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 421143642002		<b>ORDER DATE</b> 20-MAY-25		<b>SHIPPED DATE</b> 21-MAY-25	
<b>BILLING ID</b>		<b>PURCHASE ORDER</b>		<b>RELEASE</b>		<b>ORDERED BY</b>		<b>DESKTOP</b>		<b>COST CENTER</b>	
74970620		P0017565				Nancy Jadzak					
<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>	
760565 4910		FAN,DESK TOP,WIND TOWR,P 760565			EA Y	1	1	0	41.290	41.29	
						SUB-TOTAL				41.29	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				41.29	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	421143642002	21-MAY-25	41.29

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

```

FL0      749706206 4211436420029 00000004129 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>

Wed, Jun 18, 2025 at 12:52 PM UTC

CC:

BCC:

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**1 attachment**

4022\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421082779001

**Invoice Date:** 5/21/2025

**PO Number:** P0017562

**Voucher Number:** V0889537

**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>

Wed, Jun 18, 2025 at 12:52 PM UTC

CC:

BCC:

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**1 attachment**

4023\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421082775001

**Invoice Date:** 5/21/2025

**PO Number:** P0017562

**Voucher Number:** V0889549

**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>

Wed, Jun 18, 2025 at 12:52 PM UTC

CC:

BCC:

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**1 attachment**

4024\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421082730001

**Invoice Date:** 5/21/2025

**PO Number:** P0017562

**Voucher Number:** V0889542

**Document Type:** AP Invoice

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**Document Below**

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>

Wed, Jun 18, 2025 at 12:52 PM UTC

CC:

BCC:

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**1 attachment**

4025\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 425509911001

**Invoice Date:** 5/21/2025

**PO Number:** P0017550

**Voucher Number:** V0889545

**Document Type:** AP Invoice

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**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
425509911001	69.16	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-25	Net 30	25-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	425509911001	20-MAY-25	21-MAY-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0017550		Heather Greenbu				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
345997	MARKER,EXPO 2,CHISEL PT,	ST	1	1	0	9.240	9.24
80078	345997	Y					
284571	MARKER,EXPO 2 CHISEL,AST	PK	2	2	0	4.490	8.98
80174	284571	Y					
204057	CLEANER,BOARD,DRY ERASE,	EA	2	2	0	2.860	5.72
81803A	204057	Y					
667770	ENVELOPE,LTR,O/D,POLY,5P	PK	4	4	0	3.080	12.32
S667770	667770	Y					
765415	ENVELOPE,SDELD,LTR,5PK,C	PK	1	1	0	8.310	8.31
SMD89521	765415	Y					
8449609	3 PACK RECYCLED CLIPBOAR	PK	1	1	0	24.590	24.59
SAU22601	8449609	Y					
			SUB-TOTAL			69.16	
			TIERED DISCOUNT			0.00	
			DELIVERY			0.00	
			MISCELLANEOUS			0.00	
			SALES TAX			0.00	
			TOTAL			69.16	
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	425509911001	21-MAY-25	69.16

AMOUNT ENCLOSED

FL0 749706206 4255099110013 00000006916 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>

Wed, Jun 18, 2025 at 12:53 PM UTC

CC:

BCC:

---

**1 attachment**

4027\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421082700001

**Invoice Date:** 5/21/2025

**PO Number:** P0017562

**Voucher Number:** V0889554

**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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
421082700001	682.36	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-25	Net 30	25-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	421082700001	20-MAY-25	21-MAY-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0017562		Julie Taylor				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
584262	NAME BADGE,HLDR,HVY DTY,	PK	8	8	0	13.050	104.40
74471	584262	Y					
5537542	LANYARD,MTL CLSP,BK,100/	BX	2	2	0	52.570	105.14
AVT97126	5537542	Y					
965028	WIPES,DISINFECTING,BCKT,	CT	3	3	0	38.770	116.31
10044600315475	965028	Y					
397776	TISSUE,FACIAL,BOUTIQUE	CT	1	1	0	64.610	64.61
21270	397776	Y					
1385290	Coppertop AA Alkaline 36	PK	1	1	0	28.420	28.42
MN15P36	1385290	Y					
910638	TAPE,BOOK,TRANS,2"X15YD	RL	12	12	0	5.390	64.68
845-R2	910638	Y					
958033	TAPE,BOOK MENDING 1.5X15	RL	18	18	0	5.990	107.82
845-1-1/2	958033	Y					
4296109	RIBBON,PRNT,NYL,ML182,BK	BD	1	1	0	66.990	66.99
OKI52102001BD	4296109	Y					
3965642	PLANNER,AY26,WKLY,PROF,B	EA	1	1	0	23.990	23.99
709570526	3965642	Y					



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

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**Attached Image**

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

Wed, Jun 18, 2025 at 12:53 PM UTC

CC:

BCC:

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**1 attachment**

4028\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421082706002

**Invoice Date:** 5/21/2025

**PO Number:** P0017562

**Voucher Number:** V0889555

**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
421082706002	78.87	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-25	Net 30	25-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		421082706002		20-MAY-25		21-MAY-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0017562				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
849062 D86065		200PK CD/DVD JEWEL STORA 849062			EA Y	1	1	0	78.870	78.87		
										SUB-TOTAL		78.87
										TIERED DISCOUNT		0.00
										DELIVERY		0.00
										MISCELLANEOUS		0.00
										SALES TAX		0.00
										TOTAL		78.87
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	421082706002	21-MAY-25	78.87

AMOUNT ENCLOSED

FL0 749706206 4210827060022 00000007887 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**

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

Wed, Jun 18, 2025 at 12:53 PM UTC

CC:

BCC:

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**1 attachment**

4026\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 422313083001

**Invoice Date:** 5/21/2025

**PO Number:** P0017570

**Voucher Number:** V0889551

**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
422313083001	132.55	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-25	Net 30	25-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		422313083001		20-MAY-25		21-MAY-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0017570				Ashley McLaughl						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1376326	Folders File Ltr-Size Gr			BX	1	1	0	18.260	18.26		
2079510D	1376326			Y							
938803	FOLDER,HNG,BB,LTR,2"EXP,			BX	1	1	0	51.890	51.89		
PFX4152X2ASST	938803			Y							
515408	FIRST AID TO GO MINI KIT			EA	30	30	0	2.080	62.40		
JOJ8295	515408			Y							
					SUB-TOTAL						132.55
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL						132.55

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F FDI	74970620	422313083001	21-MAY-25	132.55	

```
FL0      749706206 4223130830015 00000013255 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>

Wed, Jun 18, 2025 at 12:53 PM UTC

CC:

BCC:

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**1 attachment**

4030\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421706358001

**Invoice Date:** 5/21/2025

**PO Number:** NULL

**Voucher Number:** V0889548

**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>

Wed, Jun 18, 2025 at 12:53 PM UTC

CC:

BCC:

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**1 attachment**

4031\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421138685001

**Invoice Date:** 5/21/2025

**PO Number:** P0017564

**Voucher Number:** V0889546

**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>

Wed, Jun 18, 2025 at 12:53 PM UTC

CC:

BCC:

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**1 attachment**

4033\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421143639001

**Invoice Date:** 5/21/2025

**PO Number:** P0017565

**Voucher Number:** V0889553

**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>

Wed, Jun 18, 2025 at 12:53 PM UTC

CC:

BCC:

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**1 attachment**

4032\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 422789250001

**Invoice Date:** 5/21/2025

**PO Number:** P0017578

**Voucher Number:** V0889550

**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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
422789250001	228.76	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-25	Net 30	25-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 422789250001		ORDER DATE 20-MAY-25		SHIPPED DATE 21-MAY-25	
BILLING ID 74970620		PURCHASE ORDER P0017578		RELEASE		ORDERED BY Robert Logan		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6412993 T98618B3PK		GAFFERS,TAPE,1X60YD,BK 6412993			CA Y	4	4	0	57.190	228.76	
						SUB-TOTAL				228.76	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				228.76	

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	422789250001	21-MAY-25	228.76	

FL0 749706206 4227892500013 00000022876 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>

Wed, Jun 18, 2025 at 12:54 PM UTC

CC:

BCC:

---

**1 attachment**

4034\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421082710001

**Invoice Date:** 5/20/2025

**PO Number:** P0017562

**Voucher Number:** V0889556

**Document Type:** AP Invoice

---

**Document Below**



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

---

**Attached Image**

---

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

Wed, Jun 18, 2025 at 12:54 PM UTC

CC:

BCC:

---

**1 attachment**

4036\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 421082706001

**Invoice Date:** 5/20/2025

**PO Number:** P0017562

**Voucher Number:** V0889558

**Document Type:** AP Invoice

---

**Document Below**



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

---

**Attached Image**

---

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

Wed, Jun 18, 2025 at 12:54 PM UTC

CC:

BCC:

---

**1 attachment**

4035\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 424829865001

**Invoice Date:** 5/20/2025

**PO Number:** P0017541

**Voucher Number:** V0889557

**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
424829865001	129.08	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
20-MAY-25	Net 30	25-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		424829865001		19-MAY-25		20-MAY-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0017541				Beth Buhmann BI						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
612855		SCISSORS,8",STRT,2PK,TIT			PK	3	3	0	14.540	43.62		
13901		612855			Y							
684052		PEN,BP,RT,JETSTREAM,1.0,			DZ	2	2	0	21.270	42.54		
73832		684052			Y							
717261		POST-IT,POP-UP,DISPENSER,			EA	2	2	0	10.300	20.60		
DS330		717261			Y							
122996		TAPE,MAGIC,BONUS,C60,10P			PK	1	1	0	22.320	22.32		
810K10-C60-ST		122996			Y							
						SUB-TOTAL						129.08
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						129.08

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	424829865001	20-MAY-25	129.08	

```

FL0      749706206 4248298650012 00000012908 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>

Wed, Jun 18, 2025 at 12:54 PM UTC

CC:

BCC:

---

**1 attachment**

4037\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 422315807001

**Invoice Date:** 5/21/2025

**PO Number:** P0017571

**Voucher Number:** V0889538

**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
422315807001	89.46	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-25	Net 30	25-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	422315807001	20-MAY-25	21-MAY-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0017571		Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
696386	WIPES,DSNFCT,AL PRP,CLR	PK	3	3	0	16.500	49.50
10044600302086	696386	Y					
528712	MARKER,DRYERASE,EXPO,12P	DZ	4	4	0	9.990	39.96
81043	528712	Y					
SUB-TOTAL							89.46
TIERED DISCOUNT							0.00
DELIVERY							0.00
MISCELLANEOUS							0.00
SALES TAX							0.00
TOTAL							89.46
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	422315807001	21-MAY-25	89.46

AMOUNT ENCLOSED

FL0 749706206 4223158070015 00000008946 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>

Wed, Jun 18, 2025 at 12:53 PM UTC

CC:

BCC:

---

**1 attachment**

4029\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 426016602001

**Invoice Date:** 5/30/2025

**PO Number:** P0017745

**Voucher Number:** V0889496

**Document Type:** AP Invoice

---

**Document Below**

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#426016602001 \$40.47**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:52 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ODP INV#426016602001 \$40.47 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 426016600001

**Invoice Date:** 5/29/2025

**PO Number:** P0017745

**Voucher Number:** V0889497

**Document Type:** AP Invoice

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**Document Below**



"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#426016600001 \$26.77**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:53 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ODP INV#426016600001 \$26.77 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423259931001

**Invoice Date:** 5/12/2025

**PO Number:** P0017367

**Voucher Number:** V0889559

**Document Type:** AP Invoice

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**Document Below**



"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#423259931001 \$57.68**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:54 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ODP INV#423259931001 \$57.68 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 426765960001

**Invoice Date:** 6/5/2025

**PO Number:** P0017828

**Voucher Number:** V0889490

**Document Type:** AP Invoice

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**Document Below**

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#426765960001 \$21.98**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:56 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ODP INV#426765960001 \$21.98 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 426765952001

**Invoice Date:** 6/3/2025

**PO Number:** P0017828

**Voucher Number:** V0889495

**Document Type:** AP Invoice

---

**Document Below**

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#426765952001 \$15.99**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:56 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ODP INV#426765952001 \$15.99 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 426765950001

**Invoice Date:** 6/4/2025

**PO Number:** P0017828

**Voucher Number:** V0889492

**Document Type:** AP Invoice

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**Document Below**



"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#426765950001 \$40.00**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:57 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ODP INV#426765950001 \$40.00 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 426765949002

**Invoice Date:** 6/4/2025

**PO Number:** P0017828

**Voucher Number:** V0889491

**Document Type:** AP Invoice

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**Document Below**

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#426765949002 \$17.09**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:58 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ODP INV#426765949002 \$17.09 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 426765949001

**Invoice Date:** 6/3/2025

**PO Number:** P0017828

**Voucher Number:** V0889504

**Document Type:** AP Invoice

---

**Document Below**

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#426765949001 \$5.24**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:58 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

ODP INV#426765949001 \$5.24 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 426765947001

**Invoice Date:** 6/4/2025

**PO Number:** P0017828

**Voucher Number:** V0889494

**Document Type:** AP Invoice

---

**Document Below**









"Lang, Jessica" <langj@cod.edu>

---

**ODP INV#426765947001 \$1,466.79**

---

"Lang, Jessica" <langj@cod.edu>

Wed, Jun 18, 2025 at 05:59 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

ODP INV#426765947001 \$1,466.79 - sent to AP 6.18.25.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 422322736001

**Invoice Date:** 5/9/2025

**PO Number:** P0017352

**Voucher Number:** V0889563

**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
422322736001	74.85	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-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	422322736001		08-MAY-25		09-MAY-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0017352		Erin Carrillo						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
916460	LABEL,LSR,ADDR,WHT,750CT		PK	1	1	0	13.760	13.76	
5260	916460		Y						
916460	LABEL,LSR,ADDR,WHT,750CT		PK	1	1	0	13.760	13.76	
5260	916460		Y						
232986	FOLDERS,FILE,6/PK,ASSORT		PK	1	1	0	1.850	1.85	
S232986	232986		Y						
427111	STAPLE REMOVER,BLACK		EA	1	1	0	0.500	0.50	
C1029-1	427111		Y						
787467	HOLDER,CERT,GOLDFOIL,5PK		PK	1	1	0	20.590	20.59	
GEO47843	787467		Y						
6169685	BINDER,ECONOMY,RND,1",GN		BD	1	1	0	24.390	24.39	
BSN28556BD	6169685		Y						
				SUB-TOTAL				74.85	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				74.85	

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	422322736001	09-MAY-25	74.85

AMOUNT ENCLOSED

FL0 749706206 4223227360017 00000007485 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>

Wed, Jun 18, 2025 at 07:01 PM UTC

CC:

BCC:

---

**1 attachment**

4054\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423344297001

**Invoice Date:** 5/12/2025

**PO Number:** P0017370

**Voucher Number:** V0889560

**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
423344297001	244.79	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
12-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	423344297001		08-MAY-25	12-MAY-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0017370		Nicole Rohn					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1451854	Thermal Pouch 8.9"x11.4"		EA	2	2	0	28.590	57.18
TP3854-200	1451854		Y					
546871	EXPANDING PKT,LETTER,5 1		BX	2	2	0	9.490	18.98
1534G-OX	546871		Y					
786236	POCKET,FILE,LTR,EXPAND,3		BX	2	2	0	33.940	67.88
E1524E	786236		Y					
664011	PEN,ROUND STIC,BIC,60CT,		BX	2	2	0	4.490	8.98
GSM60-BLACK	664011		Y					
921099	Arrows,Value Pk,.47"x1.7		PK	2	2	0	7.990	15.98
684-VAD2	921099		Y					
6843133	FOLDER,2PK,DARK BLUE,25P		PK	4	4	0	7.560	30.24
ODV6843133	6843133		Y					
209692	BINDER,ODP,VW,RR,2",WHIT		EA	2	2	0	5.370	10.74
82320	209692		Y					
204392	HL,SHARPIE ACC,RT,ASDT,8		PK	2	2	0	8.910	17.82
28101	204392		Y					
856080	MRKR,EXPO,LOW OD,CHSL,AS		PK	1	1	0	16.990	16.99
81045	856080		Y					



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

---

**Attached Image**

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

Wed, Jun 18, 2025 at 07:01 PM UTC

CC:

BCC:

---

**1 attachment**

4056\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423177692001

**Invoice Date:** 5/9/2025

**PO Number:** P0017358

**Voucher Number:** V0889566

**Document Type:** AP Invoice

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**Document Below**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	423177692001	09-MAY-25	50.79	

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

---

**Attached Image**

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

Wed, Jun 18, 2025 at 07:01 PM UTC

CC:

BCC:

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**1 attachment**

4057\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423177691001

**Invoice Date:** 5/9/2025

**PO Number:** P0017358

**Voucher Number:** V0889567

**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
423177691001	35.96	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-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		423177691001		08-MAY-25		09-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		
553936 01703	DIVIDER,LEGAL,51-75,1/SE 553936			ST Y	4	4	0	8.990	35.96		
					SUB-TOTAL		35.96				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
					TOTAL		35.96				
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	423177691001	09-MAY-25	35.96	

FL0 749706206 4231776910017 00000003596 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**

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

Wed, Jun 18, 2025 at 07:02 PM UTC

CC:

BCC:

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**1 attachment**

4064\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 422322737001

**Invoice Date:** 5/9/2025

**PO Number:** P0017352

**Voucher Number:** V0889565

**Document Type:** AP Invoice

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**Document Below**



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

---

**Attached Image**

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

Wed, Jun 18, 2025 at 07:02 PM UTC

CC:

BCC:

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**1 attachment**

4062\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 420337989001

**Invoice Date:** 5/8/2025

**PO Number:** P0017332

**Voucher Number:** V0889568

**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
420337989001	84.66	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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 420337989001		<b>ORDER DATE</b> 07-MAY-25		<b>SHIPPED DATE</b> 08-MAY-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0017332		<b>RELEASE</b>		<b>ORDERED BY</b> April Fern		<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>	
472430 FLX04301-001AA		EASEL INSTANT,W/CARRYING 472430		PK Y		6 6		6 0		14.110 84.66	
						SUB-TOTAL				84.66	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				84.66	

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	420337989001	08-MAY-25	84.66

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

FLO 749706206 4203379890011 00000008466 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**

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

Wed, Jun 18, 2025 at 07:02 PM UTC

CC:

BCC:

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**1 attachment**

4059\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 422322732001

**Invoice Date:** 5/11/2025

**PO Number:** P0017352

**Voucher Number:** V0889561

**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>

Wed, Jun 18, 2025 at 07:03 PM UTC

CC:

BCC:

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**1 attachment**

4067\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 420337991001

**Invoice Date:** 5/9/2025

**PO Number:** P0017332

**Voucher Number:** V0889564

**Document Type:** AP Invoice

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**Document Below**



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

---

**Attached Image**

---

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

Wed, Jun 18, 2025 at 07:03 PM UTC

CC:

BCC:

---

**1 attachment**

4066\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 423177689001

**Invoice Date:** 5/9/2025

**PO Number:** P0017358

**Voucher Number:** V0889562

**Document Type:** AP Invoice

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**Document Below**



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

---

**Attached Image**

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

Wed, Jun 18, 2025 at 07:02 PM UTC

CC:

BCC:

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**1 attachment**

4061\_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:** E0108226

**Check Amount:** \$ 7,013.37

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 420464026001

**Invoice Date:** 5/9/2025

**PO Number:** P0017334

**Voucher Number:** V0891136

**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
420464026001	188.45	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-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		420464026001		07-MAY-25		09-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	
2453174		STEMS,CHENILLE,ASST,12IN			BD	1	1	0	42.890	42.89	
CK-711201-12		2453174			Y						
8698137		PAINT,WATERCOLOR,36SET			ST	1	1	0	54.690	54.69	
CHL40536		8698137			Y						
4465645		CLAY,MODELING,ASST,4CT,1			BD	3	3	0	30.290	90.87	
BIN300-12		4465645			Y						
						SUB-TOTAL				188.45	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				188.45	
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	420464026001	09-MAY-25	188.45	

```
FL0      749706206 4204640260018 00000018845 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**

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

Wed, Jun 18, 2025 at 07:02 PM UTC

CC:

BCC:

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**1 attachment**

4065\_001.pdf