

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1660634 **Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

Check Details:

Check Number: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 442766785001 **Invoice Date:** 10/2/2025 **PO Number:** P0019701 **Voucher Number:** V0914032

Document Type: AP Invoice

Document Below

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
442766785001	225.10	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-25	Net 30	05-NOV-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		442766785001		01-OCT-25		02-OCT-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0019701				Elizabeth Holmw					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
825190 RTP-001948-HD-0		CLIP,BINDER,MED,1.25IN,1 825190			PK Y	1	1	0	13.090	13.09	
984690 5309		CARD,LSR,TENT,LRG,50CT 984690			BX Y	4	4	0	19.960	79.84	
242065 5305		CARD,LSR,TENT,MED,100CT 242065			BX Y	4	4	0	19.960	79.84	
1374760 19501X		X-Acto Mighty Mite Sharp 1374760			EA Y	1	1	0	11.760	11.76	
696386 10044600302086		WIPES,DSNFCT,AL PRP,CLR 696386			PK Y	2	2	0	13.990	27.98	
687638 WOFEC24-WHI		CORRECTION,FLUID,EXCOV,B 687638			PK Y	1	1	0	6.590	6.59	
6345093 PPE-M-AS-SUR3-S		FACE MASKS,AIRMAX,LVL3,B 5927549			EA Y	1	1	0	6.000	6.00	
						SUB-TOTAL				225.10	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				225.10	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	442766785001	02-OCT-25	225.10	

```

FLO      749706206  4427667850011  000000022510  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>

Wed, Oct 29, 2025 at 05:29 PM UTC

CC:

BCC:

1 attachment

0790_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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 443414486001 **Invoice Date:** 10/7/2025 **PO Number:** P0019775 **Voucher Number:** V0913779

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
443414486001	14.78	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
07-OCT-25	Net 30	12-NOV-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		443414486001		06-OCT-25		07-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019775				Angelo Conti						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
7082965	SCISSORS,RUBBER,STRAIGHT			BD	1	1	0	6.090	6.09		
SPR25225BD	7082965			Y							
911461	INK,REFILL,10CC,F/STAMP,			EA	1	1	0	8.690	8.69		
XST22113	911461			Y							
					SUB-TOTAL				14.78		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				14.78		

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
COLLEGE OF DUPAGE E DI	74970620	443414486001	07-OCT-25	14.78

AMOUNT ENCLOSED

FL0 749706206 4434144860019 00000001478 1 2

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Nov 7, 2025 at 05:15 PM UTC

CC:

BCC:

1 attachment

0897_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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 441921998001 **Invoice Date:** 10/20/2025 **PO Number:** P0019977 **Voucher Number:** V0913791

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
441921998001	73.72	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
20-OCT-25	Net 30	19-NOV-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	441921998001		17-OCT-25		20-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0019977		Nancy Jadzak						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
855730	RUBBERBANDS,SZ19,1#		BG	6	6	0	3.440	20.64	
2419408	855730		Y						
336977	POST-IT,MIAMI,3x3,24PK		PK	2	2	0	17.990	35.98	
65424SSMIACP	336977		Y						
172528	PAD,NTE,POST 3"X5",12/PK		DZ	1	1	0	17.100	17.10	
655YW-12	172528		Y						
				SUB-TOTAL				73.72	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
				TOTAL				73.72	
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	441921998001	20-OCT-25	73.72	

FL0 749706206 4419219980016 00000007372 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>

Thu, Nov 13, 2025 at 05:10 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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 444319954001 **Invoice Date:** 10/15/2025 **PO Number:** P0019907 **Voucher Number:** V0914033

Document Type: AP Invoice

Document Below

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
444319954001	20.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-OCT-25	Net 30	19-NOV-25

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		444319954001		14-OCT-25		15-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019907				Lynn Dudzik, BI						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5992262 14220ACBT-3364	Wall Clock Metro 9 in Re 5992262			EA Y	1	1	0	20.990	20.99		
					SUB-TOTAL		20.99				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		20.99				

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 F EDI	74970620	444319954001	15-OCT-25	20.99	

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FL0      749706206 4443199540012 00000002099 1 5
```

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Thu, Nov 13, 2025 at 05:10 PM UTC

CC:

BCC:

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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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 444721897001 **Invoice Date:** 10/16/2025 **PO Number:** P0019945 **Voucher Number:** V0913781

Document Type: AP Invoice

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
444721897001	76.81	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-25	Net 30	19-NOV-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		444721897001		15-OCT-25		16-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019945				Robert Logan						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
500077 MG3550	3 x 5 - Minigrip 2-Mil R 500077			CA Y	1	1	0	76.810	76.81		
					SUB-TOTAL		76.81				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
					TOTAL		76.81				
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE E D	74970620	444721897001	16-OCT-25	76.81	

FL0 749706206 4447218970019 00000007681 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>

Thu, Nov 13, 2025 at 05:10 PM UTC

CC:

BCC:

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0985_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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 444541185001 **Invoice Date:** 10/17/2025 **PO Number:** P0019954 **Voucher Number:** V0913786

Document Type: AP Invoice

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**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
444541185001	13.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-OCT-25	Net 30	19-NOV-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 444541185001		ORDER DATE 16-OCT-25		SHIPPED DATE 17-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0019954		RELEASE		ORDERED BY Autumn Jacobs		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
825190 RTP-001948-HD-0		CLIP,BINDER,MED,1.25IN,1 825190			PK Y	1	1	0	13.090	13.09	
						SUB-TOTAL				13.09	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				13.09	
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	444541185001	17-OCT-25	13.09	

```
FL0      749706206 4445411850012 00000001309 1 4
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Thu, Nov 13, 2025 at 05:11 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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 444541186001 **Invoice Date:** 10/17/2025 **PO Number:** P0019954 **Voucher Number:** V0913789

Document Type: AP Invoice

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**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
444541186001	43.47	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-OCT-25	Net 30	19-NOV-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 444541186001		ORDER DATE 16-OCT-25		SHIPPED DATE 17-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0019954		RELEASE		ORDERED BY Autumn Jacobs		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
256961 82003		MARKER, DRY ERASE, EXPO II 256961			DZ Y	3	3	0	14.490	43.47	
						SUB-TOTAL				43.47	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				43.47	
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	444541186001	17-OCT-25	43.47	

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FL0      749706206 4445411860011 00000004347 1 2

```

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Thu, Nov 13, 2025 at 05:10 PM UTC

CC:

BCC:

1 attachment

0986_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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 441933707001 **Invoice Date:** 10/20/2025 **PO Number:** P0019978 **Voucher Number:** V0913792

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
441933707001	21.42	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
20-OCT-25	Net 30	19-NOV-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 441933707001		ORDER DATE 17-OCT-25		SHIPPED DATE 20-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0019978		RELEASE		ORDERED BY Marilyn Ortiz		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
810838 810838		FOLDER,LTR,1/3CUT,100BX, 810838			BX Y	3	3	0	7.140	21.42	
ALL AMOUNTS ARE BASED ON USD CURRENCY						SUB-TOTAL					21.42
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
						TOTAL					21.42

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 DUPAGE F EDI	74970620	441933707001	20-OCT-25	21.42	

```
FL0      749706206 4419337070013 00000002142 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>

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

Thu, Nov 13, 2025 at 05:11 PM UTC

CC:

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1 attachment

0989_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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 441922001001 **Invoice Date:** 10/18/2025 **PO Number:** P0019977 **Voucher Number:** V0913790

Document Type: AP Invoice

Document Below

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

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

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0990_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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 444541184001 **Invoice Date:** 10/17/2025 **PO Number:** P0019954 **Voucher Number:** V0913787

Document Type: AP Invoice

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OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
444541184001	17.67	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-OCT-25	Net 30	19-NOV-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		444541184001		16-OCT-25		17-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019954				Autumn Jacobs						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
639884 SWI79171	STAPLER,TOT,BK 639884			EA Y	3	3	0	5.890	17.67		
					SUB-TOTAL				17.67		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
					TOTAL				17.67		
ALL AMOUNTS ARE BASED ON USD CURRENCY											

CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	444541184001	17-OCT-25	17.67	

```
FL0      749706206 4445411840013 000000001767 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
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"Maday, Kari" <madayk2239@cod.edu>

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

Thu, Nov 13, 2025 at 05:11 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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 440976532002 **Invoice Date:** 10/16/2025 **PO Number:** P0019446 **Voucher Number:** V0913784

Document Type: AP 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
440976532002	27.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-25	Net 30	19-NOV-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	440976532002		17-SEP-25		16-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0019446		Deborah Kolek						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9331712 WMN93ACT	WIPES,ELECTRONIC,7X8,30C 9331712		CT Y	1	1	0	27.490	27.49	
				SUB-TOTAL				27.49	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
				TOTAL				27.49	
ALL AMOUNTS ARE BASED ON USD CURRENCY									

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	440976532002	16-OCT-25	27.49

AMOUNT ENCLOSED

FL0 749706206 4409765320022 00000002749 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
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"Maday, Kari" <madayk2239@cod.edu>

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

Thu, Nov 13, 2025 at 05:11 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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 440182037001 **Invoice Date:** 10/16/2025 **PO Number:** P0019924 **Voucher Number:** V0913785

Document Type: AP Invoice

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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
440182037001	27.18	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-25	Net 30	19-NOV-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		440182037001		14-OCT-25		16-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019924				Ashley McLaughl						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
274457 274457	HOLDER,SIGN,SLANTED,8.5X 274457			EA Y	6 6	6 6	0	4.530	27.18		
					SUB-TOTAL					27.18	
					TIERED DISCOUNT					0.00	
					DELIVERY					0.00	
					MISCELLANEOUS					0.00	
					SALES TAX					0.00	
					TOTAL					27.18	
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	440182037001	16-OCT-25	27.18	

FL0 749706206 4401820370019 00000002718 1 7

PLEASE
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CHECK TO:

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PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
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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>

Thu, Nov 13, 2025 at 05:12 PM UTC

CC:

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0992_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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 444444099001 **Invoice Date:** 10/16/2025 **PO Number:** P0019917 **Voucher Number:** V0913782

Document Type: AP Invoice

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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
444444099001	154.13	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-25	Net 30	19-NOV-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		444444099001		14-OCT-25		16-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019917				Rebecca Bahr						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7144748 ROLLBOARD-WHT		BOARD, DRY, ERASE, WHEELS 7144748			EA Y	1	1	0	154.130	154.13	
						SUB-TOTAL				154.13	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				154.13	

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 EFDI	74970620	444444099001	16-OCT-25	154.13	

FL0 749706206 4444440990014 00000015413 1 4

PLEASE
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CHECK TO:

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

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

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

Thu, Nov 13, 2025 at 05:12 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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 440182036001 **Invoice Date:** 10/17/2025 **PO Number:** P0019924 **Voucher Number:** V0913788

Document Type: AP Invoice

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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
440182036001	50.78	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-OCT-25	Net 30	19-NOV-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	440182036001	14-OCT-25	17-OCT-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0019924		Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9715098 252384	HOLDER,BROCHURE,LETTERS! 9715098	BX Y	2	2	0	25.390	50.78
			SUB-TOTAL		50.78		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
			TOTAL		50.78		
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	440182036001	17-OCT-25	50.78	

FLO 749706206 4401820360010 00000005078 1 5

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

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

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

Thu, Nov 13, 2025 at 05:12 PM UTC

CC:

BCC:

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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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 438355402001 **Invoice Date:** 10/16/2025 **PO Number:** P0019921 **Voucher Number:** V0913783

Document Type: AP Invoice

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

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

Thu, Nov 13, 2025 at 05:12 PM UTC

CC:

BCC:

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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: E0110604 **Check Amount:** \$ 979.67 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 4444440498001 **Invoice Date:** 10/15/2025 **PO Number:** P0019917 **Voucher Number:** V0913780

Document Type: AP Invoice

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

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

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