

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 104972093001
Invoice Date: 02/06/18
PO Number: P0356139
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00141
Reviewer Name: Janelle Walker
Voucher Number: V0495835
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Feb 09 19:24:21 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 02/03/2018 to 02/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/03/2018 to 02/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
104972093001	\$14.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/06/2018	Net 30	03/11/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

03/26/18 - MUHAMMAD CHAUDHRY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		104972093001		02/05/2018		02/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356139				Janelle Walker		JANELLE WALKER			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
830046 135-MODL114		GLASSES,SAFETY,AMB/MOSO 830046		DZ	1	1	0	14.490		14.49

INVOICE REVIEWED

OKAY TO PAY

JANELLE WALKER 03/26/18

ALL AMOUNTS ARE BASED ON USD CURRENCY

SUBTOTAL	14.49
DISCOUNT	0.00
DELIVERY	0.00
MINORANCEOUS	0.00
S&E TAX	0.00
TOTAL	14.49

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
COLG OF DUPAGE	9080291	104972093001	02/06/2018	\$14.49

AMOUNT ENCLOSED

FL0 090802919 1049720930011 00000001449 1 1

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 101928280001
Invoice Date: 02/12/18
PO Number: P0355976
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0496998
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Feb 16 16:49:52 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 02/10/2018 to 02/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/10/2018 to 02/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
101928280001	\$418.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/12/2018	Net 30	03/18/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

APPROVED
03/29/18 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		101928280001		01/25/2018		02/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	355976				Jim Filipek		JIM FILIPEK			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

Instructions: These were advertised on sale for \$5.99. Mercury has a price
353698 DRIVE,USB2.0,16GB,ASST EA 25 25 0 16.730 418.25
SDSSODCZ51- 353698
16G-

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 03/28/18

ALL AMOUNTS ARE BASED ON USD CURRENCY

SUBTOTAL	418.25
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	418.25

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	101928280001	02/12/2018	\$418.25	

FL0 090802919 1019282800019 00000041825 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 112535666001

Invoice Date: 03/06/18

PO Number: P0356604

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 14225

Reviewer Name:

Voucher Number: V0500237

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 09 17:35:06 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/03/2018 to 03/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/03/2018 to 03/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
112535666001	\$14.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/06/2018	Net 30	04/08/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		112535666001		03/01/2018		03/06/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		356604				Y. Bedford/SRC-1111		Y. BEDFORD/SRC-1111			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
703058 FTREST-BLK		REST,FOOT,ADJUSTABLE,BLA 703058			EA	1	1	0	14.950	14.95	

SUB-TOTAL	14.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	14.95

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	112535666001	03/06/2018	\$14.95	

FLO 090802919 1125356660013 00000001495 1 6

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 112613269001
Invoice Date: 03/05/18
PO Number: P0356519
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 15065
Reviewer Name: None
Voucher Number: V0500256
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 09 17:24:55 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/03/2018 to 03/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/03/2018 to 03/09/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
112613269001	\$115.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/05/2018	Net 30	04/08/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
02/

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

03/16/18 - DIANE SZAKONYI

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		112613269001		03/02/2018		03/05/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		356519				c yearman src 2102		C YEARMAN SRC 2102			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
906991 4173BL		SIGN,DIRECTIONAL,BK 906991			EA	1	1	0	115.990	115.99	

SUB-TOTAL	115.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	115.99

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	112613269001	03/05/2018	\$115.99	

FLO 090802919 1126132690019 00000011599 1 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 113676601001
Invoice Date: 03/07/18
PO Number: P0356663
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0500264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 09 17:21:05 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/03/2018 to 03/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/03/2018 to 03/09/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
113676601001	\$165.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2018	Net 30	04/08/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

03/20/18 - THOMAS SCHRADER

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		113676601001		03/06/2018		03/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356663				Carrington, Robert R.		CARRINGTON, ROBERT R				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
540179 450		FRAME,HANG,FOLDER,LTR&LG 540179			BX	4	4	0	24.890		99.56
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/P 458914			PK	4	4	0	16.490		65.96

INVOICE REVIEWED
OKAY TO PAY

LAUREL JOLLY-MC CARTHY 03/16/18

SUB-TOTAL	165.52
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	165.52

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	113676601001	03/07/2018	\$165.52	

FL0 090802919 1136766010012 00000016552 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 114958890001

Invoice Date: 03/12/18

PO Number: P0356745

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00421

Reviewer Name:

Voucher Number: V0501116

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:32:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
114958890001	\$11.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2018	Net 30	04/15/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		114958890001		03/09/2018		03/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356745				Jen Butler BIC 2E06		JEN BUTLER BIC 2E06				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
652623 PA1260		EASEL BACKS,12",6 PACK 652623			PK	2	2	0	5.790	11.58	

SUB-TOTAL	11.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	11.58

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	114958890001	03/12/2018	\$11.58

AMOUNT ENCLOSED

FL0 090802919 1149588900013 00000001158 1 4

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115436441001

Invoice Date: 03/13/18

PO Number: P0356752

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0501132

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:30:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
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PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115436441001	\$139.70	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		115436441001		03/12/2018		03/13/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356752				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
459237 E91BW12EM		BATTERY,ALKALINE,MAX,AA, 459237			PK	3	3	0	7.990		23.97
917243 665-2PK		TAPE,DOUBLE SIDED,PERM,2 917243			PK	2	2	0	8.790		17.58
256861 80002		MARKER,EXPO 2,RED 256861			DZ	1	1	0	12.070		12.07
259271 80003		MARKER,CHISEL TIP,EXPO 259271			DZ	1	1	0	12.100		12.10
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251			DZ	1	1	0	12.070		12.07
618405 KCC21271		TISSUE,KLEENEX,BOUTIQUE, 618405			PK	2	2	0	9.290		18.58
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900" 452913			PK	1	1	0	17.070		17.07
1370863 MN16B4DW		9V Coppertop Batteries 4 1370863			EA	2	2	0	13.130		26.26

SUB-TOTAL		139.70
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		139.70

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
COLG OF DUPAGE	9080291	115436441001	03/13/2018	\$139.70	

FL0 090802919 1154364410013 00000013970 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115970688001

Invoice Date: 03/15/18

PO Number: P0356788

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0501140

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:30:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115970688001	\$132.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		115970688001		03/14/2018		03/15/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356788				Frison-Cook, Dawn		FRISON-COOK, DAWN				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
990404 BH100	BADGE,HLDR,MAG,4X3,CLR 990404			CA	1	1	0	132.990		132.99	

SUB-TOTAL	132.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	132.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	115970688001	03/15/2018	\$132.99

AMOUNT ENCLOSED

FL0 090802919 1159706880013 00000013299 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 114958892001

Invoice Date: 03/12/18

PO Number: P0356745

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00421

Reviewer Name:

Voucher Number: V0501256

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:29:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
114958892001	\$7.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		114958892001		03/09/2018		03/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356745				Jen Butler BIC 2E06		JEN BUTLER BIC 2E06				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1209223 098196		Vinyl Let&Num 2" Repos W 1209223			EA	1	1	0	7.990		7.99

SUB-TOTAL	7.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	7.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	114958892001	03/12/2018	\$7.99

AMOUNT ENCLOSED

FL0 090802919 1149588920011 00000000799 1 1

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116441618001

Invoice Date: 03/16/18

PO Number: P0356823

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0501257

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:28:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-26394

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116441618001	\$7.12	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116441618001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356823				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
574943	DIVIDERS,OD,XW,5ST,CLR			ST	4	4	0	1.290	5.16		
3585414794	574943										
242785	CLIP,MAGNET,BULLDOG,LG,3			PK	2	2	0	0.980	1.96		
AV-MGCL	242785										

	SUB-TOTAL	7.12
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	7.12

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
CO LG OF DUPAGE	9080291	116441618001	03/16/2018	\$7.12	

FLO 090802919 1164416180019 00000000712 1 7

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 114958891001

Invoice Date: 03/12/18

PO Number: P0356745

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00421

Reviewer Name:

Voucher Number: V0501258

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:28:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
114958891001	\$15.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		114958891001		03/09/2018		03/12/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		356745				Jen Butler BIC 2E06		JEN BUTLER BIC 2E06			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
533865		BOARD,DISPLAY,TRFLD,36X4		EA		1		1		0	
533865		533865									
823213		HIGHLIGHTER,ACCENT,10CT,		PK		1		1		0	
24415		823213									
										6.390	
										6.39	
										8.850	
										8.85	

SUB-TOTAL	15.24
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	15.24

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	114958891001	03/12/2018	\$15.24	

FLO 090802919 1149588910012 00000001524 1 1

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116443537001

Invoice Date: 03/16/18

PO Number: P0356825

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0501259

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:28:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116443537001	\$20.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116443537001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356825				Chuck Currier		CHUCK CURRIER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
905095 11959		FOLDER,CTLS,1/3CUT,100BX 905095			BX	1	1	0	20.990		20.99

SUB-TOTAL	20.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	20.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	116443537001	03/16/2018	\$20.99

AMOUNT ENCLOSED

FL0 090802919 1164435370013 00000002099 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116443536001

Invoice Date: 03/16/18

PO Number: P0356825

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0501261

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:25:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116443536001	\$106.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116443536001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356825				Chuck Currier		CHUCK CURRIER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
889391 83912		HOLDER,SHPTKT,MGNT 9X12 889391			BX	1	1	0	74.590		74.59
790710 2930-C		TAPE,DUCT,MULTI-USE,SCOT 790710			RL	1	1	0	3.990		3.99
271267 400-001-402		PAD,SGRCNE,LTR,RLD,OD,3P 271267			PK	1	1	0	6.990		6.99
305706 99400		PAD,PERF,8.5X11,OD,12PK, 305706			DZ	1	1	0	6.030		6.03
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	1	1	0	2.790		2.79
307397 99421		PAD,PERF,5X8,CAN,LGL,RLD 307397			DZ	1	1	0	2.820		2.82
976336 3585414777		DIV,OD,BIGTAB,INS,8T,CLE 976336			ST	2	2	0	4.630		9.26

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	106.47
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	106.47

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116443536001	03/16/2018	\$106.47	

FL0 090802919 1164435360014 00000010647 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116442254001

Invoice Date: 03/16/18

PO Number: P0356824

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0501262

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:23:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50-266395-1~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116442254001	\$57.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116442254001		03/15/2018		03/16/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		356824				Chuck Currier		CHUCK CURRIER			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
545469 MN2400B40002		BATTERYCOPPERTOP,AAA,24P 545469		PK	2	2	0	17.590	35.18		
489461 810P10K		TAPE,MGC,SCTH,3/4"X1000" 489461		PK	1	1	0	18.850	18.85		
432255 2665		STAPLES,STANDARD,5 PACK 432255		PK	1	1	0	3.310	3.31		

SUB-TOTAL	57.34
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	57.34

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
COLG OF DUPAGE	9080291	116442254001	03/16/2018	\$57.34	

FLO 090802919 1164422540016 00000005734 1 9

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 114547555001
Invoice Date: 03/09/18
PO Number: P0356719
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 14205
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0501264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:23:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

COLLEGE OF DUPAGE WESTMONT
50 ASQUINELLI DR
WESTMONT IL 60559-1252

03/20/18 - ANDREA LIEDTKE

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
114547555001	\$32.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2018	Net 30	04/08/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		07		114547555001		03/08/2018		03/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356719				Phillips, Bradley		PHILLIPS, BRADLEY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
712608	50PK .5IN SELF ADHESIVE			EA	1	1	0	32.480	32.48		
1776502	712608										

INVOICE REVIEWED

OKAY TO PAY

ELIZABETH HOLMWOOD 03/19/1

SUB-TOTAL	32.48
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	32.48

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
COI G OF DUPAGE	9080291	114547555001	03/09/2018	\$32.48	

FLO 090802919 1145475550010 00000003248 1 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115594262001

Invoice Date: 03/14/18

PO Number: P0356764

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00793

Reviewer Name:

Voucher Number: V0501266

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:23:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115594262001	\$256.31	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/14/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		115594262001		03/13/2018		03/14/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356764				Katrina Swon - BIC 3400		KATRINA SWON - BIC 3			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
749470 35003		HOLDER,CERTIFICATE,6PK,B 749470		PK	19	19	0	13.490		256.31

SUB-TOTAL	256.31
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	256.31

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	115594262001	03/14/2018	\$256.31

AMOUNT ENCLOSED

FL0 090802919 1155942620015 00000025631 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 114559600001
Invoice Date: 03/10/18
PO Number: P0356723
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0501267
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:21:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115433101001

Invoice Date: 03/13/18

PO Number: P0356750

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0501268

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:21:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115433101001	\$69.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2018	Net 30	04/15/2018

Federal ID # 53286265

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		115433101001		03/12/2018		03/13/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356750				Campagnolo, Jacquelyn		CAMPAGNOLO, JACQUELY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
916093 3585401846	CARD,TENT,OD,LARGE,50PK, 916093			PK	1	1	0	17.690	17.69		
108549 OD98844	BADGE,NAME,OD,LSR/IJ,400 108549			PK	1	1	0	5.710	5.71		
397739 BY106608-12MIX1	MARKERS,DRY ERASE,12PK,A 397739			DZ	2	2	0	4.160	8.32		
470108 FC102607	MARKERS,EASEL PAD,8PK,AS 470108			PK	2	2	0	4.890	9.78		
591427 566	PAD,EASEL,WALL,20X23,BLN 591427			PK	1	1	0	28.400	28.40		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	69.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	69.90

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	115433101001	03/13/2018	\$69.90	

FL0 090802919 1154331010011 00000006990 1 3

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116441619001

Invoice Date: 03/16/18

PO Number: P0356823

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0501269

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:21:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # ~~50-2000051~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116441619001	\$11.69	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116441619001		03/15/2018		03/16/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		356823				c yearman src 2102		C YEARMAN SRC 2102			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
439317 7982-MT		MAILING TUBE,4x48,WHITE 439317			EA	1	1	0	11.690	11.69	

	SUB-TOTAL	11.69
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	11.69

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
COI G OF DUPAGE	9080291	116441619001	03/16/2018	\$11.69	

FLO 090802919 1164416190018 00000001169 1 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116554428001

Invoice Date: 03/16/18

PO Number: P0356830

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0501271

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:21:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
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For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116554428001	\$4.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116554428001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356830				Marsha Metcalf - BIC 1D02		MARSHA METCALF - BIC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
990510 E543		GLUE STICK,SCHOOL,4/PK,P 990510			PK	3	3	0	1.620		4.86

SUB-TOTAL	4.86
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	4.86

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
COLG OF DUPAGE	9080291	116554428001	03/16/2018	\$4.86

AMOUNT ENCLOSED

FL0 090802919 1165544280019 00000000486 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115435243001

Invoice Date: 03/13/18

PO Number: P0356751

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00446

Reviewer Name:

Voucher Number: V0501273

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:21:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115435243001	\$11.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		115435243001		03/12/2018		03/13/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356751				Swope, David		SWOPE, DAVID				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
991272 ROL62524		PENCIL CUP,BLK 991272			EA	1	1	0	11.590		11.59

SUB-TOTAL	11.59
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	11.59

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
COLG OF DUPAGE	9080291	115435243001	03/13/2018	\$11.59

AMOUNT ENCLOSED

FL0 090802919 1154352430015 00000001159 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115754073001

Invoice Date: 03/14/18

PO Number: P0356780

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00449

Reviewer Name:

Voucher Number: V0501274

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:18:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115754073001	\$6.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/14/2018	Net 30	04/15/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		115754073001		03/13/2018		03/14/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356780				Pagan-Klehr, Janet		PAGAN-KLEHR, JANET				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
207253 OD02821	BINDER,ODP,RR,1",BLACK 207253			EA	2	2	0	3.240	6.48		

SUB-TOTAL	6.48
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	6.48

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
COLG OF DUPAGE	9080291	115754073001	03/14/2018	\$6.48	

FLO 090802919 1157540730014 00000000648 1 8

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 114516481002
Invoice Date: 03/13/18
PO Number: P0356707
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0501279
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:18:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
114516481002	\$41.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2018	Net 30	04/15/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-1519
114516481002

APPROVED

To: COLLEGE OF DUPAGE CDL TRU
301 S SWIFT RD
DOOR #6
ADDISON IL 60101-1495

03/27/18 - DANIEL DEASY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	94		114516481002		03/08/2018		03/13/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356707			Tobey Majack/CDL- Addison		TOBEY MAJACK/CDL-ADD				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
594885 CLO02176	SANITIZER,HAND,SPRAY,500 594885		EA	3	3	0	13.990		41.97	

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/19/18**

	SUB-TOTAL	41.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	41.97

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
COLG OF DUPAGE	9080291	114516481002	03/13/2018	\$41.97	

FL0 090802919 1145164810022 00000004197 1 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116314789001

Invoice Date: 03/16/18

PO Number: P0356815

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0501280

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:18:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116314789001	\$29.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Federal ID # 59-266395

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116314789001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356815				Mary Zelasco SSC 3258		MARY ZELASCO SSC 325				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6843151 21922234		FOLDER,2PK,GREEN,25PK 6843151			PK	3	3	0	9.990	29.97	

SUB-TOTAL	29.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	29.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	116314789001	03/16/2018	\$29.97

AMOUNT ENCLOSED

FL0 090802919 1163147890011 00000002997 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 114883450001

Invoice Date: 03/12/18

PO Number: P0356738

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00466

Reviewer Name:

Voucher Number: V0501281

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:16:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
114883450001	\$58.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		114883450001		03/09/2018		03/12/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356738			SSC 3233 Ileana Nava		SSC 3233 ILEANA NAVA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
823213 24415	HIGHLIGHTER,ACCENT,10CT, 823213		PK	1	1	0	8.850	8.85	
1366057 OM03014	INP HD VW 2" XWide We 1366057		EA	3	3	0	10.390	31.17	
592759 47846	PORTFOLIO,FLXVW,2PKT,2/P 592759		PK	2	2	0	8.990	17.98	

SUB-TOTAL	58.00
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	58.00

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	114883450001	03/12/2018	\$58.00	

FL0 090802919 1148834500015 00000005800 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115970689001

Invoice Date: 03/15/18

PO Number: P0356788

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0501282

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:15:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-263954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115970689001	\$17.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		115970689001		03/14/2018		03/15/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356788				Frison-Cook, Dawn		FRISON-COOK, DAWN			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
998658 SMD71353	WALLET,EXP,3.5"C,11.75X9 998658			EA	3	3	0	5.990	17.97	

SUB-TOTAL	17.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	17.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	115970689001	03/15/2018	\$17.97

AMOUNT ENCLOSED

FL0 090802919 1159706890012 00000001797 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116441583001

Invoice Date: 03/16/18

PO Number: P0356822

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0501283

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:16:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50 2000051~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116441583001	\$8.61	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116441583001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356822				Chuck Currier		CHUCK CURRIER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
220636 ODA-19L6		Tape,MP,1.89x109.4,6pk,C 220636		PK	1	1	0	8.610		8.61	

	SUB-TOTAL	8.61
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	8.61

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116441583001	03/16/2018	\$8.61	

FLO 090802919 1164415830010 00000000861 1 1

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116191305001

Invoice Date: 03/15/18

PO Number: P0356811

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00689

Reviewer Name:

Voucher Number: V0501307

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:16:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116191305001	\$303.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116191305001		03/14/2018		03/15/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356811				Chowaniec, Monica		CHOWANIEC, MONICA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
221481	WASTEBASKET,28QT,BLK			EA	40	40	0	4.170		166.80	
FG295600BLA	221481										
373860	WASTEBASKET,MED,"WE RECY			EA	30	30	0	4.560		136.80	
2956-06BLUE/295	373860										

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	303.60
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	303.60

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
COLG OF DUPAGE	9080291	116191305001	03/15/2018	\$303.60	

FL0 090802919 1161913050018 00000030360 1 7

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 115612142001
Invoice Date: 03/14/18
PO Number: P0356712
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501308
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:15:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115612142001	\$49.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/14/2018	Net 30	04/15/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELYN IL 60137-6599

APPROVED

Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELYN IL 60137-6599

03/20/18 - JENNIFER MCINTOSH

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		115612142001		03/13/2018		03/14/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356712				Haines, Nancy - Library		HAINES, NANCY - LIBR			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
894866 CLO30824	WIPES, HYDRO, PEROX, DSNFCT 894866			CT	1	1	0	49.990	49.99	

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/20/18**

SUB-TOTAL	49.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	49.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	115612142001	03/14/2018	\$49.99	

FL0 090802919 1156121420011 00000004999 1 6

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 115612141001
Invoice Date: 03/13/18
PO Number: P0356712
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0501309
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:21:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115612141001	-\$49.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2018		

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To: COLLEGE OF DUPAGE SHIPPI
421 LAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

03/20/18 - JENNIFER MCINTOSH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		115612141001		03/13/2018		03/13/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		356712				Haines, Nancy - Library		HAINES, NANCY - LIBR			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
894866 CLO30824		WIPES, HYDRO, PEROX, DSNFCT 894866		CT		-1		-1		0	
										49.990	
										-49.99	

This credit of -\$49.99 relates to invoice 114520202001.

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/20/18**

SUB-TOTAL	-49.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-49.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	115612141001	03/13/2018	-\$49.99	**DO NOT PAY**

FLO 090802919 1156121410012 00000004999 0 8

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116185185001

Invoice Date: 03/15/18

PO Number: P0356809

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0501318

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 16:49:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115423139001

Invoice Date: 03/13/18

PO Number: P0356749

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0501320

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 16:49:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115423139001	\$36.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		115423139001		03/12/2018		03/13/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356749				Grider, Patrick, MAC 164		GRIDER, PATRICK, MAC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
786603 FLP13648	BOARD,D-ERASE,36X48 786603			EA	1	1	0	36.290	36.29		

SUB-TOTAL	36.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	36.29

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
COLG OF DUPAGE	9080291	115423139001	03/13/2018	\$36.29

AMOUNT ENCLOSED

FL0 090802919 1154231390018 00000003629 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 115435244001
Invoice Date: 03/14/18
PO Number: P0356751
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00446
Reviewer Name: None
Voucher Number: V0501324
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 16:49:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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APPROVED
03/19/18 - DAVID SWOPE

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116315552001

Invoice Date: 03/16/18

PO Number: P0356816

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0501356

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 16:49:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Federal ID # 59-2663954

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116315552001	\$199.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116315552001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356816				S. Hernandez, SSC1217		S. HERNANDEZ, SSC121				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
203034 1905069		MARKER,SET,SCENT,MR SKTC 203034		ST	4	4	0	4.490		17.96	
581574 140076		TOTE,FILE,LTR/LGL,SPRING 581574		EA	2	2	0	15.490		30.98	
528712 81043		MARKER,DRYERASE,EXPO,12P 528712		DZ	2	2	0	10.990		21.98	
221720 10008		CLIP,PPR,#1,PRM SMTH,OD, 221720		PK	3	3	0	2.400		7.20	
625457 99495		PadTopWire,8.5x11.75,Wh, 625457		EA	5	5	0	4.990		24.95	
302524 OD302524		BINDER,EO,CV,D-RING,1.5" 302524		EA	2	2	0	7.990		15.98	
680570 SMD87006		ORGANIZER,STACKIT,POLY,D 680570		PK	3	3	0	9.890		29.67	
409158 3585404626		INDEX,PKT,DBL,PLST,8TB,M 409158		ST	6	6	0	3.950		23.70	
8651506 BSN74550		PROTECTOR,SHEET,HVYWGHT, 8651506		BX	1	1	0	18.900		18.90	
764545 1510		STAPLER,PPRPRO,CMPCT,BLK 764545		EA	1	1	0	8.390		8.39	

SUB-TOTAL	199.71
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	199.71

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
COLG OF DUPAGE	9080291	116315552001	03/16/2018	\$199.71	

FL0 090802919 1163155520013 00000019971 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 110085508001
Invoice Date: 02/22/18
PO Number: P0356139
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00141
Reviewer Name: Janelle Walker
Voucher Number: V0501840
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Feb 23 17:51:42 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 02/17/2018 to 02/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/17/2018 to 02/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
110085508001	-\$14.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/22/2018		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

03/26/18 - MUHAMMAD CHAUDHRY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		110085508001		02/22/2018		02/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356139				Janelle Walker		JANELLE WALKER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
830046 135-MODL114		GLASSES,SAFETY,AMB/MOSO 830046		DZ	-1	-1	0	14.490		-14.49	

This credit of -\$14.49 relates to invoice 104972093001.

APPROVED

03/26/18 - JANELLE WALKER

	SUB-TOTAL	-14.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	-14.49

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
COLG OF DUPAGE	9080291	110085508001	02/22/2018	-\$14.49

AMOUNT ENCLOSED

****DO NOT PAY****

FL0 090802919 1100855080013 00000001449 0 7

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 112013893001
Invoice Date: 03/06/18
PO Number: P0355976
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0501843
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 09 17:17:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/03/2018 to 03/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/03/2018 to 03/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
112013893001	-\$268.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/06/2018		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

APPROVED
03/27/18 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		112013893001		02/28/2018		03/06/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	355976			Jim Filipek		JIM FILIPEK			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
353698 SDSSODCZ51- 16G-	DRIVE,USB2.0,16GB,ASST 353698		EA	-25	-25	0	10.740	-268.50	

This credit of -\$268.50 relates to invoice 101928280001.

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 03/26/18

	SUB-TOTAL	-268.50
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	-268.50

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
COLG OF DUPAGE	9080291	112013893001	03/06/2018	-\$268.50	**DO NOT PAY**

FL0 090802919 1120138930016 00000026850 0 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 114354429001
Invoice Date: 03/08/18
PO Number: P0356627
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00429
Reviewer Name: Jessica Lang
Voucher Number: V0501847
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 09 17:35:03 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/03/2018 to 03/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/03/2018 to 03/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
114354429001	-\$16.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/08/2018		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6592
114354429001

APPROVED

Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6592

03/26/18 - MUHAMMAD CHAUDHRY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		114354429001		03/08/2018		03/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356627				Debbie Nosek		DEBBIE NOSEK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
181275 686A-50WH		TABS,HANGING FILE,DURABL 181275			PK	-2	-2	0	8.290	-16.58	

This credit of -\$16.58 relates to invoice 113196194001.

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/23/18**

SUB-TOTAL	-16.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-16.58

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	114354429001	03/08/2018	-\$16.58

AMOUNT ENCLOSED

****DO NOT PAY****

FL0 090802919 1143544290015 00000001658 0 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 111610290001
Invoice Date: 03/16/18
PO Number: P0356529
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0501850
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 16 17:25:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/10/2018 to 03/16/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/10/2018 to 03/16/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117901575001

Invoice Date: 03/23/18

PO Number: P0356884

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0501962

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:11:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117901575001	\$89.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117901575001		03/20/2018		03/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356884				Marie Tenzinger		MARIE TENZINGER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
379316 HE34-B	CART,UTILITY,3 SHELVES,B 379316			EA	1	1	0	89.990	89.99		

	SUB-TOTAL	89.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	89.99

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COIG OF DUPAGE	9080291	117901575001	03/23/2018	\$89.99	

FLO 090802919 1179015750012 00000008999 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118018014001

Invoice Date: 03/22/08

PO Number: P0356886

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 61018

Reviewer Name:

Voucher Number: V0501965

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:12:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118018014001	\$566.80	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118018014001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356886				JULIE KONCZYK SRC 1111		JULIE KONCZYK/SRC-11				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	566.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	566.80

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118018014001	03/22/2018	\$566.80	

FL0 090802919 1180180140013 00000056680 1 1

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117648101001

Invoice Date: 03/21/18

PO Number: P0356865

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0501968

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:12:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117648101001	\$23.43	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/21/2018	Net 30	04/22/2018

Federal ID # 59-263954

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117648101001		03/20/2018		03/21/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356865				Mary Zelasco SSC 3258		MARY ZELASCO SSC 325				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1383769 OM97641/572768 O		Folders Hang Letter-Size 1383769			BX	3	3	0	7.810	23.43	

SUB-TOTAL	23.43
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	23.43

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
COLG OF DUPAGE	9080291	117648101001	03/21/2018	\$23.43

AMOUNT ENCLOSED

FL0 090802919 1176481010012 00000002343 1 1

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118018017001

Invoice Date: 03/22/18

PO Number: P0356886

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 61018

Reviewer Name:

Voucher Number: V0501970

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:10:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118018017001	\$57.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118018017001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356886				JULIE KONCZYK SRC 1111		JULIE KONCZYK/SRC-11				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
302057 TAP3890	Taylor 3890 6.6lb-capaci 302057			EA	2	2	0	28.990	57.98		

SUB-TOTAL	57.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	57.98

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
COLG OF DUPAGE	9080291	118018017001	03/22/2018	\$57.98	

FL0 090802919 1180180170010 00000005798 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118268760001

Invoice Date: 03/22/18

PO Number: P0356906

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0501974

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:08:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59 2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118268760001	\$136.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		118268760001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356906				Frank Jackowiak MAC 278		FRANK JACKOWIAK MAC			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
163551 REL/106R01085	Toner,Xerox,106R01085,BL 163551			EA	2	2	0	68.190	136.38	

SUB-TOTAL	136.38
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	136.38

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118268760001	03/22/2018	\$136.38

AMOUNT ENCLOSED

FL0 090802919 1182687600010 00000013638 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117883734001

Invoice Date: 03/21/18

PO Number: P0356875

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0502038

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:09:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663934

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117883734001	\$25.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/21/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117883734001		03/20/2018		03/21/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356875				Carrington, Robert R.		CARRINGTON, ROBERT R				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
867393 SHO9067100		FILTER,VACUUM,BAG,2PK,YE 867393			PK	2	2	0	12.990		25.98

SUB-TOTAL	25.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	25.98

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
COLG OF DUPAGE	9080291	117883734001	03/21/2018	\$25.98

AMOUNT ENCLOSED

FL0 090802919 1178837340010 00000002598 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118545685001

Invoice Date: 03/23/18

PO Number: P0356912

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0502039

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:08:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118545685001	\$6.72	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118545685001		03/22/2018		03/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356912				Chuck Currier		CHUCK CURRIER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
277294 M231		TAPE,LABELER,BLK ON WHT, 277294			EA	1	1	0	6.720		6.72

SUB-TOTAL	6.72
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	6.72

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118545685001	03/23/2018	\$6.72	

FL0 090802919 1185456850013 00000000672 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116447451001

Invoice Date: 03/16/18

PO Number: P0356826

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 63001

Reviewer Name:

Voucher Number: V0502041

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:09:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116447451001	\$494.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116447451001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356826				Victor Moore/SRC-1111		VICTOR MOORE/SRC-111				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
133471 ISOBAR8ULTRA		BANKS,FILTER,ISOLTD,12'C 133471			EA	8	8	0	61.870		494.96

SUB-TOTAL	494.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	494.96

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	116447451001	03/16/2018	\$494.96

AMOUNT ENCLOSED

FL0 090802919 1164474510016 00000049496 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118268321001

Invoice Date: 03/22/18

PO Number: P0356905

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0502042

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118268321001	\$171.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118268321001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356905				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
545316 QU1500B20Z10		BATTERY,QUANTUM,AA,20PK 545316			PK	1	1	0	21.590	21.59	
587526 MN2400B20Z		BATTERY, ALKA, AAA, 20 587526			PK	2	2	0	16.140	32.28	
535257 65244		ORGANIZER,6-POCKET,BLACK 535257			EA	1	1	0	40.390	40.39	
448541 98719-31BK NA		SCALE,TRIANGULAR,12",ARC 448541			EA	2	2	0	5.490	10.98	
448561 98719-34BK NA		SCALE,TRIANGULAR,12",ENG 448561			EA	2	2	0	5.490	10.98	
595671 001670		SHARPNR,PENCIL,SCHOOL PR 595671			EA	1	1	0	29.890	29.89	
533840 99476		QUAD PAD,4"X4"SQ,LTR,6/P 533840			PK	1	1	0	3.470	3.47	
984560 CLO15948EA		WIPES,DISINFECTING,COLOR 984560			EA	2	2	0	4.840	9.68	
609052 MMMRFD7090		FASTENER,ALL WEATHR1X3,W 609052			PK	1	1	0	4.490	4.49	
836999 90923		STICKYBCK 718 IN SQ WHIT 836999			PK	1	1	0	7.890	7.89	

SUB-TOTAL	171.64
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	171.64

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118268321001	03/22/2018	\$171.64

AMOUNT ENCLOSED

FL0 090802919 1182683210012 00000017164 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117397319001

Invoice Date: 03/20/18

PO Number: P0356852

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0502111

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117397319001	\$7.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/20/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117397319001		03/19/2018		03/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356852				Mandy Rakow, MAC 201B		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
906035 13922	PENCIL,#2,TICONDEROGA,48 906035			BX	1	1	0	7.640	7.64		

SUB-TOTAL	7.64
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	7.64

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	117397319001	03/20/2018	\$7.64	

FL0 090802919 1173973190014 00000000764 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 118269731001
Invoice Date: 03/22/18
PO Number: P0356908
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00065
Reviewer Name: Anna Gay
Voucher Number: V0502113
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:07:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
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Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118269731001	\$9.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
118269731001

APPROVED
04/02/18 - DONNA STEWART

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		118269731001		03/21/2018		03/22/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356908			Gay, Anna		GAY, ANNA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
210490 191188	ENVELOPE,A7,IVORY WOVE 210490		PK	2	2	0	4.990	9.98	

INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 03/26/18

	SUB-TOTAL	9.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	9.98
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
COLG OF DUPAGE	9080291	118269731001	03/22/2018	\$9.98	

FL0 090802919 1182697310014 00000000998 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118018016001

Invoice Date: 03/22/18

PO Number: P0356886

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 61018

Reviewer Name:

Voucher Number: V0502114

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118018016001	\$23.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118018016001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356886				JULIE KONCZYK SRC 1111		JULIE KONCZYK/SRC-11				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
6468321 OD99671	RULER W/BNDR HOLES 12" B 6468321			EA	12	12	0	1.990	23.88		

	SUB-TOTAL	23.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	23.88

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COIG OF DUPAGE	9080291	118018016001	03/22/2018	\$23.88	

FLO 090802919 1180180160011 00000002388 1 9

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118554428001

Invoice Date: 03/23/18

PO Number: P0356916

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0502115

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 118018015001
Invoice Date: 03/23/18
PO Number: P0356886
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 61018
Reviewer Name: Yvonne Bedford
Voucher Number: V0502116
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117901574001

Invoice Date: 03/21/18

PO Number: P0356884

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0502118

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118270026001

Invoice Date: 03/22/18

PO Number: P0356909

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0502119

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118270026001	\$139.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118270026001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356909				Munguia, Cassi MAC 218		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
326367 350201	CUBE,X,STACKABLE,6X6X6xC 326367			EA	3	3	0	13.790		41.37	
326349 350101	CUBE,STACK,2-DRAWER,6X6X 326349			EA	1	1	0	17.690		17.69	
326466 350701	CUBE,STACKABLE,2SHLF,6X6 326466			EA	1	1	0	8.390		8.39	
326313 350301	CUBE,STACK,4-DRAWER,6X6X 326313			EA	1	1	0	21.390		21.39	
257191 8450152	PEN,FLAIR,W/POINTGUARD,P 257191			DZ	1	1	0	12.990		12.99	
182725 84101	PEN,FLAIR,W/PNTGRD,BLUE, 182725			DZ	1	1	0	12.990		12.99	
182733 8420152	PEN,FLAIR,W/POINTGUARD,D 182733			DZ	1	1	0	12.990		12.99	
182741 8430152	PEN,FLAIR,PNTGRD,DZ,BLK 182741			DZ	1	1	0	11.790		11.79	

SUB-TOTAL	139.60
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	139.60

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
COLG OF DUPAGE	9080291	118270026001	03/22/2018	\$139.60

AMOUNT ENCLOSED

FL0 090802919 1182700260016 00000013960 1 3

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116441617001

Invoice Date: 03/16/18

PO Number: P0356823

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0502120

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116441617001	\$23.11	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018	Net 30	04/15/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116441617001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356823				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
133491 073054		MODEM/FAX,6OUTLETS 133491			EA	1	1	0	23.110	23.11	

SUB-TOTAL	23.11
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	23.11

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
COL G OF DUPAGE	9080291	116441617001	03/16/2018	\$23.11	

FLO 090802919 1164416170010 00000002311 1 9

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118269729001

Invoice Date: 03/22/18

PO Number: P0356908

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0502122

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
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For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118269729001	\$39.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118269729001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356908				Gay, Anna		GAY, ANNA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
791797 2240		PUNCH,3-HOLE,40 SHEETS 791797			EA	1	1	0	39.590		39.59

SUB-TOTAL	39.59
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	39.59

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118269729001	03/22/2018	\$39.59	

FL0 090802919 1182697290018 00000003959 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118266873001

Invoice Date: 03/22/18

PO Number: P0356903

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00817

Reviewer Name:

Voucher Number: V0502125

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:05:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 39-2003934

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118266873001	\$12.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118266873001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356903				Cosentino, Kathy		COSENTINO, KATHY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
7881526	Folder Ltr/3 100 Bx			BX	1	1	0	12.880	12.88		
116253 OD	7881526										

	SUB-TOTAL	12.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	12.88

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	118266873001	03/22/2018	\$12.88	

FLO 090802919 1182668730018 00000001288 1 0

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117901576001

Invoice Date: 03/22/18

PO Number: P0356884

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0502126

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:05:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117901576001	\$166.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117901576001		03/20/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356884				Marie Tenzinger		MARIE TENZINGER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
719173 FG452089BLA	CART,UTILTY,500LBLOAD,BL 719173			EA	1	1	0	166.990	166.99		

SUB-TOTAL	166.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	166.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	117901576001	03/22/2018	\$166.99

AMOUNT ENCLOSED

FL0 090802919 1179015760011 00000016699 1 8

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117745964001

Invoice Date: 03/21/18

PO Number: P0356872

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0502128

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:04:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117745964001	\$91.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/21/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117745964001		03/20/2018		03/21/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356872				Barb Mitchell		BARB MITCHELL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
732987 654-24SST-CP		NOTES,3x3,RECYCLE,24PK,T 732987			PK	1	1	0	15.350		15.35
428468 R330-12SSCY		NOTE,POST-IT,POP-UP,SS,1 428468			PK	1	1	0	10.920		10.92
623116 TOP7532		PAD,PERF,8.5X11.75,CANAR 623116			DZ	1	1	0	27.790		27.79
579254 DOMINO		CHARGER,PWRBANK,SML,2kMA 579254			EA	1	1	0	4.490		4.49
125311 PIL11034		MARKER,PEN,LIQINK,BRVO,B 125311			EA	1	1	0	2.690		2.69
675953 QD6BLA		ORGANIZER,VERT,6 COMP,SL 675953			EA	1	1	0	29.990		29.99

SUB-TOTAL		91.23
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		91.23

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
COLG OF DUPAGE	9080291	117745964001	03/21/2018	\$91.23	

FL0 090802919 1177459640012 00000009123 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116639702001

Invoice Date: 03/19/18

PO Number: P0356831

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00466

Reviewer Name:

Voucher Number: V0502129

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:02:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50-266395-4~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116639702001	\$113.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116639702001		03/16/2018		03/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356831				SSC 3233 Ileana Nava		SSC 3233 ILEANA NAVA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1247815 OD03073	INP HD Nostk VW 1.5 Bndr 1247815			EA	5	5	0	5.990	29.95		
608520 LLR84241	FILE, TABLETOP 608520			EA	5	5	0	16.790	83.95		

	SUB-TOTAL	113.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	113.90

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
COI G OF DUPAGE	9080291	116639702001	03/19/2018	\$113.90	

FLO 090802919 1166397020015 00000011390 1 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118270567001

Invoice Date: 03/22/18

PO Number: P0356910

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0502130

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:02:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118270567001	\$19.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Federal ID # 59-2663954

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118270567001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356910				Munguia, Cassi MAC 218		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
967235 DYM30376	TAB,FILE,HANGING,1 ROLL, 967235			BX	1	1	0	19.290	19.29		

SUB-TOTAL	19.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	19.29

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118270567001	03/22/2018	\$19.29	

FL0 090802919 1182705670011 00000001929 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118270566001

Invoice Date: 03/22/18

PO Number: P0356910

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0502132

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:02:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118270566001	\$126.21	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118270566001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356910				Munguia, Cassi MAC 218		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
808907 72580		CLIP,PAPER,JUMBO,WRLDBRN 808907			PK	1	1	0	10.290	10.29	
898646 1951720		PEN,PM,INKJOY,GEL 0.5,DZ 898646			DZ	1	1	0	13.560	13.56	
978380 BICGSMG361BK		PEN,ROUNDSTIC,GRIP,BK,36 978380			BX	1	1	0	11.790	11.79	
855883 2433408		RUBBERBANDS,SZ33,1# 855883			BG	1	1	0	2.970	2.97	
856333 2433808		RUBBERBANDS,SZ33,1/4# 856333			BG	1	1	0	0.830	0.83	
543280 OD752 1/3OD752		MANILA FF,LTR,1/3 CUT 543280			BX	1	1	0	4.530	4.53	
127270 C1029ODX3/ODU/ O		STAPLE,REMOVER,3/PK ASSR 127270			PK	2	2	0	1.590	3.18	
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251			DZ	1	1	0	12.070	12.07	
259271 80003		MARKER,CHISEL TIP,EXPO 259271			DZ	1	1	0	12.100	12.10	
256861 80002		MARKER,EXPO 2,RED 256861			DZ	1	1	0	12.070	12.07	
908210 54501		STAPLER,ECON,FULL STRIP, 908210			EA	3	3	0	3.610	10.83	
749601 2661		STAPLE,1/4",15-25SHT,500 749601			BX	3	3	0	1.560	4.68	
825182 RTP-001936-HD-0		CLIP,BINDER,SM,3/4IN,144 825182			PK	1	1	0	3.010	3.01	
308353 10002		CLIP,PPR,#1,NSKD,OD,10PK 308353			PK	1	1	0	1.910	1.91	
908996 1031		SHARPENER,PENCIL,MODEL,K 908996			EA	2	2	0	10.360	20.72	
811158 13882		PENCIL,LEAD,TICONDEROGA, 811158			DZ	1	1	0	1.670	1.67	



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118270566001	\$126.21	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118270566001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	356910					Munguia, Cassi MAC 218		MUNGUIA, CASSI MAC 2			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	126.21
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	126.21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118270566001	03/22/2018	\$126.21	

FL0 090802919 1182705660012 00000012621 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118269730001

Invoice Date: 03/22/18

PO Number: P0356908

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0502134

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:02:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118269730001	\$113.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Federal ID # 59-2003934

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118269730001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356908				Gay, Anna		GAY, ANNA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
919761 2304		BOARD,BULLETIN,W/AL FRAM 919761			EA	1	1	0	83.990		83.99

SUB-TOTAL	83.99
DISCOUNT	0.00
DELIVERY	29.99
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	113.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118269730001	03/22/2018	\$113.98

AMOUNT ENCLOSED

FL0 090802919 1182697300015 00000011398 1 1

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116790010001

Invoice Date: 03/19/18

PO Number: P0356840

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0502135

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:02:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116790010001	\$14.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116790010001		03/16/2018		03/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356840				Mary Zelasco SSC 3258		MARY ZELASCO SSC 325				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
463314 30252		LABEL,ADDRESS,RL,1-1/8X3 463314			BX	1	1	0	14.710		14.71

SUB-TOTAL	14.71
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	14.71

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	116790010001	03/19/2018	\$14.71

AMOUNT ENCLOSED

FL0 090802919 1167900100013 00000001471 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116640782001

Invoice Date: 03/19/18

PO Number: P0356832

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00819

Reviewer Name:

Voucher Number: V0502136

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:01:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116640782001	\$191.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116640782001		03/16/2018		03/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356832				Henderson, Kristina		HENDERSON, KRISTINA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
498841 OD498841		SHEET PROT,OD,HVY CLR,50 498841			BX	1	1	0	9.990	9.99	
567882 SAF2162BL		FILE,LTR,MESH,TUB,BK 567882			EA	2	2	0	46.490	92.98	
647898 686-PLOY3IN		TABS,POST-IT,LARGE,24PK, 647898			PK	1	1	0	4.790	4.79	
232986 S232986		FOLDERS,FILE,6/PK,ASSORT 232986			PK	1	1	0	1.490	1.49	
741341 OD741341		FILE,PROJECT,10/PK,CLEAR 741341			PK	1	1	0	1.960	1.96	
638554 AVE17638		BNDR,FLEXI VU,1.5",NVBE 638554			EA	2	2	0	9.490	18.98	
602434 17676		BINDER,FLEXIBLE,PRESENT, 602434			EA	1	1	0	7.490	7.49	
6843142 21922225		FOLDER,2PK,BLACK,25PK 6843142			EA	1	1	0	9.990	9.99	
203034 1905069		MARKER,SET,SCENT,MR SKTC 203034			ST	2	2	0	4.490	8.98	
343272 3260BL		ORGNZR,DSK,HANGFILE,2-HO 343272			EA	1	1	0	34.990	34.99	

SUB-TOTAL	191.64
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	191.64

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116640782001	03/19/2018	\$191.64	

FL0 090802919 1166407820016 00000019164 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117397318001

Invoice Date: 03/20/18

PO Number: P0356852

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0502137

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:01:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117397318001	\$84.52	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/20/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117397318001		03/19/2018		03/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356852				Mandy Rakow, MAC 201B		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	84.52
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	84.52

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
COLG OF DUPAGE	9080291	117397318001	03/20/2018	\$84.52	

FL0 090802919 1173973180015 00000008452 1 1

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116554429001

Invoice Date: 03/19/18

PO Number: P0356830

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0502139

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:00:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116554429001	\$87.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116554429001		03/15/2018		03/19/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		356830				Marsha Metcalf - BIC 1D02		MARSHA METCALF - BIC			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
947432 E304NR		GLUE SCHOOL,ELMERS,4OZ		EA	12	12	0	0.550		6.60	
160678 48990		PAPER,8 1/2X11,110#,250C		PK	1	1	0	8.490		8.49	
932619 SPR39046		SCISSORS,KIDS,POINT,5",1		PK	1	1	0	12.990		12.99	
757647 ACM13404		SCISSORS,STRT,VALUE,3PK,		EA	4	4	0	12.490		49.96	
391775 3136		TAPE,W/DISP,MAG,1/2"X250		PK	2	2	0	4.860		9.72	

SUB-TOTAL	87.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	87.76

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116554429001	03/19/2018	\$87.76	

FLO 090802919 1165544290018 00000008776 1 0

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116315553001

Invoice Date: 03/19/18

PO Number: P0356816

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0502140

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:00:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116315553001	\$24.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116315553001		03/15/2018		03/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356816				S. Hernandez, SSC1217		S. HERNANDEZ, SSC121				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
441713 99839		PORT,DIU,TWTW,POLY 441713			EA	10	10	0	2.490		24.90

SUB-TOTAL	24.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	24.90

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	116315553001	03/19/2018	\$24.90

AMOUNT ENCLOSED

FL0 090802919 1163155530012 00000002490 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118268322001

Invoice Date: 03/22/18

PO Number: P0356905

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0502143

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:01:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118268322001	\$4.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118268322001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356905				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
619939 111-24		SQUARE,MOUNT,1X1,24PK,WH 619939			PK	1	1	0	4.990	4.99	

SUB-TOTAL	4.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	4.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118268322001	03/22/2018	\$4.99

AMOUNT ENCLOSED

FL0 090802919 1182683220011 00000000499 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118266872001

Invoice Date: 03/22/18

PO Number: P0356903

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00817

Reviewer Name:

Voucher Number: V0502145

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:01:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118266872001	\$5.15	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Federal ID # 59-266305

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118266872001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356903				Cosentino, Kathy		COSENTINO, KATHY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
162650	PAD,MOUSE,TREE FROG IMAG			EA	1	1	0	5.150		5.15	
29371	162650										

SUB-TOTAL	5.15
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.15

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118266872001	03/22/2018	\$5.15

AMOUNT ENCLOSED

FL0 090802919 1182668720019 00000000515 1 7

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116661078001

Invoice Date: 03/19/18

PO Number: P0356835

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0502146

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:01:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117272925001

Invoice Date: 03/20/18

PO Number: P0356846

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0502147

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:01:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



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For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117272925001	\$24.17	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/20/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		117272925001		03/19/2018		03/20/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356846			Janet Minton		JANET MINTON			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
262271 16003	PEN,OHP,FINE,VIS-A-VIS,B 262271		DZ	1	1	0	13.240	13.24	
680959 16001	PEN,OHP,FN,VIS-A-VIS,DZ, 680959		DZ	1	1	0	10.930	10.93	

SUB-TOTAL	24.17
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	24.17

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	117272925001	03/20/2018	\$24.17	

FL0 090802919 1172729250015 00000002417 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117506294001

Invoice Date: 03/20/18

PO Number: P0356862

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0502148

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:01:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117506294001	\$91.55	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/20/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117506294001		03/19/2018		03/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356862				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
438257 NSN2414229		SHARPENER,PENCIL,ELECTRI 438257			EA	1	1	0	57.590	57.59	
708586 25053		HIGHLIGHTER,MAJ ACCENT,A 708586			DZ	2	2	0	6.200	12.40	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT, 664011			BX	2	2	0	5.390	10.78	
255876 GSM609BE		ROUND STICK,MEDIUM BLUE 255876			BX	2	2	0	5.390	10.78	

SUB-TOTAL	91.55
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	91.55

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
COLG OF DUPAGE	9080291	117506294001	03/20/2018	\$91.55	

FL0 090802919 1175062940019 00000009155 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116661574001

Invoice Date: 03/19/18

PO Number: P0356836

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0502149

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:01:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116661574001	\$122.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116661574001		03/16/2018		03/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356836				Cline, Danielle		CLINE, DANIELLE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
550161 SMD71510		FOLDER,WLT LGL5-1/4EXP,B 550161			EA	1	1	0	24.990	24.99	
519491 SMD71503		WALLET,EXP,5.25,LTR,NY 519491			EA	1	1	0	13.590	13.59	
808141 SMD71951		WALLET,EXP,3.25,ULTR,LTR 808141			EA	1	1	0	11.490	11.49	
808161 SMD71953		WALLET,EXP,3.25,ULTR,LTR 808161			EA	1	1	0	10.790	10.79	
808151 SMD71952		WALLET,EXP,3.25,ULTR,LTR 808151			EA	1	1	0	12.990	12.99	
808161 SMD71953		WALLET,EXP,3.25,ULTR,LTR 808161			EA	1	1	0	10.790	10.79	
808151 SMD71952		WALLET,EXP,3.25,ULTR,LTR 808151			EA	1	1	0	12.990	12.99	
808141 SMD71951		WALLET,EXP,3.25,ULTR,LTR 808141			EA	1	1	0	11.490	11.49	
519491 SMD71503		WALLET,EXP,5.25,LTR,NY 519491			EA	1	1	0	13.590	13.59	

SUB-TOTAL	122.71
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	122.71

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116661574001	03/19/2018	\$122.71	

FL0 090802919 1166615740014 00000012271 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118269249001

Invoice Date: 03/22/18

PO Number: P0356907

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 18004

Reviewer Name:

Voucher Number: V0502150

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 16:59:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 50-2663054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118269249001	\$58.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118269249001		03/21/2018		03/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356907				Fredericks, Jamie CHC1007		FREDERICKS, JAMIE CH				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 991152			BX	1	1	0	22.710		22.71
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/P 458914			PK	1	1	0	16.490		16.49
422971 8293		LABEL,IJ,RND,COLORJOBS,4 422971			BX	1	1	0	13.590		13.59
737097 311		TAPE,BX,SEAL,48MMX100M 737097			RL	1	1	0	5.390		5.39

SUB-TOTAL	58.18
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	58.18

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118269249001	03/22/2018	\$58.18

AMOUNT ENCLOSED

FL0 090802919 1182692490019 00000005818 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116382049001

Invoice Date: 03/20/18

PO Number: P0356816

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0502151

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 16:59:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116382049001	\$15.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/20/2018	Net 30	04/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116382049001		03/15/2018		03/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356816				S. Hernandez, SSC1217		S. HERNANDEZ, SSC121				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
302209		BINDER,EOV,DR,1.5",WHITE			EA	2	2	0	7.990	15.98	
OD302209		302209									

SUB-TOTAL	15.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	15.98

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
COLG OF DUPAGE	9080291	116382049001	03/20/2018	\$15.98

AMOUNT ENCLOSED

FL0 090802919 1163820490014 00000001598 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 116581938001
Invoice Date: 03/16/18
PO Number: P0356663
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0502166
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:12:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116581938001	-\$99.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2018		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11111111111111111111111111111111

Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED

03/29/18 - THOMAS SCHRADER

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		116581938001		03/15/2018		03/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356663				Carrington, Robert R.		CARRINGTON, ROBERT R				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
540179 450		FRAME,HANG,FOLDER,LTR&LG 540179			BX	-4	-4	0	24.890		-99.56

This credit of -\$99.56 relates to invoice 113676601001.

INVOICE REVIEWED
OKAY TO PAY

SUB-TOTAL	-99.56
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-99.56

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
COLG OF DUPAGE	9080291	116581938001	03/16/2018	-\$99.56	**DO NOT PAY**

FL0 090802919 1165819380015 00000009956 0 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 112613268001
Invoice Date: 03/21/18
PO Number: P0356519
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 15065
Reviewer Name: None
Voucher Number: V0502167
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 117368440001
Invoice Date: 03/19/18
PO Number: P0356712
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0502168
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:05:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117368440001	-\$49.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2018		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
117368440001

APPROVED

SHIP TO: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

03/27/18 - JENNIFER MCINTOSH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117368440001		03/19/2018		03/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356712				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
894866 CLO30824	WIPES, HYDRO, PEROX, DSNFCT 894866			CT	-1	-1	0	49.990		-49.99	

This credit of -\$49.99 relates to invoice 115612142001.

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 03/27/18**

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	-49.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	-49.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	117368440001	03/19/2018	-\$49.99	**DO NOT PAY**

FL0 090802919 1173684400017 00000004999 0 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 118603512001
Invoice Date: 03/23/18
PO Number: P0356936
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 63003
Reviewer Name: Yvonne Bedford
Voucher Number: V0507201
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:06:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118603512001	\$4.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2018	Net 30	04/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

APPROVED

Ship To COLLEGE OF DUPAGE SHIP PI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

03/27/18 - DANIEL DEASY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		118603512001		03/22/2018		03/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356936				Danielle Kuglin SRC-1111		DANIELLE KUGLIN SRC-			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
587966 84877	TOWELS,ROLL,BNTY,2PK,WHT 587966			PK	1	1	0	4.290	4.29	

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/27/18**

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	4.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	4.29

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118603512001	03/23/2018	\$4.29	

FL0 090802919 1186035120019 00000000429 1 6

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 117276581001
Invoice Date: 03/19/18
PO Number: P0356604
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 14225
Reviewer Name: Yvonne Bedford
Voucher Number: V0507258
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 23 17:08:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/17/2018 to 03/23/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/17/2018 to 03/23/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
25 FAWELL BLVD
LEN ELLYN IL 60137-6599

APPROVED
04/02/18 - DANIEL DEASY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		117276581001		03/19/2018		03/19/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		356604				Y. Bedford/SRC-1111		Y. BEDFORD/SRC-1111			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
703058 FTREST-BLK		REST,FOOT,ADJUSTABLE,BLA 703058		EA		-1		-1		0	
										14.950	
										-14.95	

This credit of -\$14.95 relates to invoice 112535666001.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/28/18

SUB-TOTAL	-14.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-14.95

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
COL G OF DUPAGE	9080291	117276581001	03/19/2018	-\$14.95	**DO NOT PAY**

FLO 090802919 1172765810011 00000001495 0 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118846835001

Invoice Date: 03/26/18

PO Number: P0356957

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0507496

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:21:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118846835001	\$1,201.09	1 of 3
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99	118846835001		03/23/2018	03/26/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
9080291	356957			Debbie Nosek	DEBBIE NOSEK			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
840138 42701	FOLDER,FILE,HNG,LTR,20/B 840138		BX	1	1	0	18.890	18.89
409185 00941	DOORSTOP,BIG FOOT,GREY 409185		EA	5	5	0	2.640	13.20
352272 PFXR117ALHD	FILE,21PCKTS,A-Z,W/FLAP, 352272		EA	1	1	0	16.990	16.99
181275 686A-50WH	TABS,HANGING FILE,DURABL 181275		PK	2	2	0	8.290	16.58
204057 81803	CLEANER,BOARD,DRY ERASE, 204057		EA	5	5	0	2.550	12.75
364364 5160	LABEL,LSR,ADDR,WHT,3000C 364364		BX	1	1	0	21.930	21.93
491694 OD491694	SHEET PROT,OD,STD,CLR,20 491694		BX	5	5	0	16.900	84.50
828342 686-ALYR	TABS,DURABLE,2",24PK,AST 828342		PK	3	3	0	1.630	4.89
999452 NSN6215258	TABS, MULTICOLOR 999452		ST	2	2	0	3.790	7.58
698761 OXF57503	COVER,PORTFOLIO,11.75X9. 698761		BX	1	1	0	15.590	15.59
908624 35312	STAPLES,HD,1/2",40-90SH, 908624		BX	2	2	0	7.990	15.98
896083 WB0186	WASTEBASKETS,OD,28QT,3PK 896083		PK	1	1	0	12.020	12.02
208801 OD02975	BINDER,ODP,VW,RR,1",RED 208801		EA	5	5	0	3.570	17.85
208387 OD02977	BINDER,ODP,VW,RR,1",BLUE 208387		EA	5	5	0	3.570	17.85
892763 107925-A19	PLANNER,8X11,PEYTNWHIT,A 892763		EA	1	1	0	19.990	19.99
208225 OD02968	OD DUR VW 0.5" BINDER BL 208225		EA	6	6	0	4.990	29.94
208243 OD02959	BINDER,ODP,VW,RR,0.5",WH 208243		EA	6	6	0	4.990	29.94
475136 3585414705	DIVIDERS,TOC,JAN-DEC,MUL 475136		ST	2	2	0	1.310	2.62
345997 80078	MARKER,EXPO 2,CHISEL PT, 345997		ST	2	2	0	8.060	16.12
259251 80001	MARKER,CHISEL TIP,EXPO,D 259251		DZ	2	2	0	12.070	24.14
259271 80003	MARKER,CHISEL TIP,EXPO 259271		DZ	2	2	0	12.100	24.20
256861 80002	MARKER,EXPO 2,RED 256861		DZ	2	2	0	12.070	24.14
627156 3585499239	DIVIDER,OD,BIGTAB,5T,COL 627156		ST	5	5	0	2.060	10.30
1394938 OM01932/768830 O	Hanging Pkt Ltr SGrn 4pk 1394938		PK	5	5	0	14.520	72.60
474311 00723	FILE,MAG.ECONO/STOR,WH/B 474311		EA	5	5	0	0.910	4.55



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118846835001	\$1,201.09	2 of 3
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118846835001		03/23/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356957				Debbie Nosek		DEBBIE NOSEK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
327025 8366		LABEL,IJ,FILE,WHT,750CT 327025			PK	2	2	0	12.130		24.26
352106 812-10P-C38		Tape,Invis,Greener,FreeD 352106			PK	2	2	0	18.350		36.70
458612 30123		SCISSORS,STRT,8",2/PK,BL 458612			PK	3	3	0	2.290		6.87
305706 99400		PAD,PERF,8.5X11,OD,12PK, 305706			DZ	2	2	0	6.030		12.06
428468 R330-12SSCY		NOTE,POST-IT,POP-UP,SS,1 428468			PK	2	2	0	10.920		21.84
617368 48580		TISSUE,ANGLSFT,FLATBX,WE 617368			CT	1	1	0	29.990		29.99
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649			DZ	1	1	0	12.070		12.07
545145 QU1400		BATTERY,QUANTUM,C,BULK 545145			BX	1	1	0	28.040		28.04
561894 653AN		NOTE,POST-IT,1.5X2",12PK 561894			DZ	4	4	0	5.590		22.36
698761 OXF57503		COVER,PORTFOLIO,11.75X9. 698761			BX	10	10	0	15.590		155.90
980100 AVE48464		LBL,SHPG,RCY,3-1/3X4,600 980100			BX	2	2	0	39.990		79.98
980100 AVE48464		LBL,SHPG,RCY,3-1/3X4,600 980100			BX	2	2	0	39.990		79.98
698936 OXF57502		COVER,PORTFOLIO,11.75X9. 698936			BX	10	10	0	15.590		155.90



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118846835001	\$1,201.09	3 of 3
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118846835001		03/23/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356957				Debbie Nosek		DEBBIE NOSEK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	1,201.09
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	1,201.09

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118846835001	03/26/2018	\$1,201.09	

FL0 090802919 1188468350014 00000120109 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119013932001

Invoice Date: 03/26/18

PO Number: P0356972

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0507497

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:21:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
119013932001	\$131.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		119013932001		03/23/2018		03/26/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356972			Barb Mitchell		BARB MITCHELL			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
951774 951-774		BOARD,FORAY,MAG D/E,36X4 951774		EA	1	1	0	89.990	89.99
284571 80174		MARKER,EXPO 2 CHISEL,AST 284571		PK	1	1	0	6.990	6.99
959092 WD-16000103		ERASER, MAGNETIC, DRY ER 959092		EA	1	1	0	1.190	1.19
465482 MMMED654G		HOLDER,NOTE,POST-IT,EDGE 465482		EA	2	2	0	7.490	14.98
908210 54501		STAPLER,ECON,FULL STRIP, 908210		EA	1	1	0	3.610	3.61
427111 KK0494		STAPLE REMOVER,BLACK 427111		EA	2	2	0	0.370	0.74
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/ 173336		EA	1	1	0	1.750	1.75
841327 LLR84149		CUP,PENCIL,MESH 841327		EA	2	2	0	5.990	11.98

SUB-TOTAL	131.23
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	131.23

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	119013932001	03/26/2018	\$131.23

AMOUNT ENCLOSED

FL0 090802919 1190139320012 00000013123 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 121156140001

Invoice Date: 03/30/18

PO Number: P0357056

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00813

Reviewer Name:

Voucher Number: V0507498

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:21:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-263954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
121156140001	\$17.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/30/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		121156140001		03/29/2018		03/30/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357056				SRC2135		SRC2135				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
506630 88030		BINDR R-RNG QUIKFIT O/L 506630			EA	2	2	0	8.540		17.08

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	17.08
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	17.08

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
COLG OF DUPAGE	9080291	121156140001	03/30/2018	\$17.08	

FL0 090802919 1211561400013 00000001708 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119563923001

Invoice Date: 03/27/18

PO Number: P0356979

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00445

Reviewer Name:

Voucher Number: V0507499

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:21:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 50-2663054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
119563923001	\$82.43	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/27/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		119563923001		03/26/2018		03/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356979				Lynda Nagle		LYNDA NAGLE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
620007 12273782		WATER,BTL,NSTL PURE LIFE 620007			CA	15	15	0	3.630		54.45
696386 CLO30208		WIPES,DSNFCT,AL PRP,CLR 696386			PK	2	2	0	13.990		27.98

SUB-TOTAL	82.43
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	82.43

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	119563923001	03/27/2018	\$82.43

AMOUNT ENCLOSED

FL0 090802919 1195639230017 00000008243 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118018014002

Invoice Date: 03/26/18

PO Number: P0356886

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 61018

Reviewer Name:

Voucher Number: V0507500

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:20:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118018014002	\$7.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118018014002		03/21/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356886				JULIE KONCZYK SRC 1111		JULIE KONCZYK/SRC-11				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
192182 SPC844AODX	CLOCK,QA, ALARM 192182			EA	1	1	0	7.290		7.29	

SUB-TOTAL	7.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	7.29

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118018014002	03/26/2018	\$7.29	

FL0 090802919 1180180140021 00000000729 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120440054001

Invoice Date: 03/29/18

PO Number: P0357008

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0507501

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:20:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120440054001	\$21.05	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120440054001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357008				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
937624 2467		50 BOOK RINGS 2 INCH 937624			BX	1	1	0	11.430	11.43	
937633 2468		10 BOOK RINGS 3 INCH 937633			BX	1	1	0	5.430	5.43	
755236 1912770		HIGHLIGHTER,CLEARVIEW,3P 755236			PK	1	1	0	4.190	4.19	

SUB-TOTAL	21.05
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	21.05

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	120440054001	03/29/2018	\$21.05

AMOUNT ENCLOSED

FL0 090802919 1204400540016 00000002105 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120592492001

Invoice Date: 03/30/18

PO Number: P0357029

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507502

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:20:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120592492001	\$11.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/30/2018	Net 30	04/29/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120592492001		03/28/2018		03/30/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357029				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
818973 SPR82977	ORGANIZER,4-DRW,CLR 818973			EA	1	1	0	11.990	11.99		

SUB-TOTAL	11.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	11.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	120592492001	03/30/2018	\$11.99	

FLO 090802919 1205924920014 00000001199 1 7

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120587734001

Invoice Date: 03/29/18

PO Number: P0357027

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 63001

Reviewer Name:

Voucher Number: V0507503

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:20:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120587734001	\$5.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120587734001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357027				Barb DiMonte SRC-1111		BARB DIMONTE SRC-111				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
270801 AC7110-01	PIPE-CLEANER 12" ASSORTE 270801			PK	3	3	0	1.980		5.94	

SUB-TOTAL	5.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.94

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	120587734001	03/29/2018	\$5.94

AMOUNT ENCLOSED

FL0 090802919 1205877340012 00000000594 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118791513001

Invoice Date: 03/26/18

PO Number: P0356953

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 02177

Reviewer Name:

Voucher Number: V0507504

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:18:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118791513001	\$475.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		118791513001		03/23/2018		03/26/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356953			Ashley McLaughlin		ASHLEY MCLAUGHLIN			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
352222 8511GR	SCREEN,IMPROMPTU,WHITEBO 352222		EA	1	1	0	435.990	435.99	

SUB-TOTAL	435.99
DISCOUNT	0.00
DELIVERY	39.99
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	475.98

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
COLG OF DUPAGE	9080291	118791513001	03/26/2018	\$475.98

AMOUNT ENCLOSED

FL0 090802919 1187915130011 00000047598 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 119015032001
Invoice Date: 03/26/18
PO Number: P0356973
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0507505
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:18:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118988030001

Invoice Date: 03/26/18

PO Number: P0356965

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00293

Reviewer Name:

Voucher Number: V0507506

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:18:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-1663

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118988030001	\$147.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118988030001		03/23/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356965				Chen, Jenny MAC250A		CHEN, JENNY MAC250A				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
565553 VMD200	GLOVE,VINL,EXM,PF,M,100B VMD200			BX	5	5	0	3.260		16.30	
565553 VMD200	GLOVE,VINL,EXM,PF,M,100B VMD200			BX	5	5	0	3.260		16.30	
984560 CLO15948EA	WIPES,DISINFECTING,COLORO 984560			EA	12	12	0	4.840		58.08	
636996 IMPLFK100	CLOTH,MICROFIBER,FOR,GLA 636996			BG	1	1	0	24.990		24.99	
562102 PF18	AWARDS,CERT HOLDER,BLK,1 562102			EA	5	5	0	6.360		31.80	

SUB-TOTAL	147.47
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	147.47

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	118988030001	03/26/2018	\$147.47	

FLO 090802919 1189880300017 00000014747 1 4

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120124986001

Invoice Date: 03/28/18

PO Number: P0356997

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0507507

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:19:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 120724415001
Invoice Date: 03/29/18
PO Number: P0357042
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0507508
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:19:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120724415001	\$283.88	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To: COLLEGE OF DUPAGE ADDISON

APPROVED

04/02/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265		Depot, Office	06		120724415001		03/28/2018	03/29/2018		
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	357042				Maureen Mitacek/ADC #12		MAUREEN MITACEK/ADC			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
409185 00941	DOORSTOP,BIG FOOT,GREY 409185			EA	3	3	0	2.640	7.92	
618272 00964	DOORSTOP,GIANT FOOT,BRN 618272			EA	1	1	0	3.800	3.80	
490991 LLR42590	WEDGE,DOOR 490991			EA	1	1	0	5.690	5.69	
183028 80556	ORGANIZER,EXPO 2 80556			ST	1	1	0	8.100	8.10	
420346 TO0249	BOX,OMNI,6.5QT,4PK 420346			PK	2	2	0	7.510	15.02	
659275 US17C	BOX,PLASTIC,17 LITER,CLE 659275			EA	7	7	0	13.990	97.93	
443007 PAC27660	STORAGE,CONTAINR,INTRLCK 443007			EA	2	2	0	7.790	15.58	
821808 CLO15949EA	WIPES,DISINFECTANT,COLOR 821808			EA	12	12	0	5.150	61.80	
565553 VMD200	GLOVE,VINL,EXM,PF,M,100B VMD200			BX	1	1	0	3.260	3.26	
498761 OD498761	SHEET PROTECT,OD,STD,NGL 498761			BX	1	1	0	4.740	4.74	
394328 18H24ESS-A	POCKETS,HANGING,LTR,3-1/ 394328			PK	1	1	0	19.990	19.99	
542439 RAC82314	REFILL,FRESHMATIC,COOL L 542439			EA	2	2	0	4.610	9.22	
514465 RAC79553	REFILL,FRESHMATIC,FRESH 514465			EA	2	2	0	6.270	12.54	
866612 GOJ 5456-04	REFILL, GOJO TFX,IHS 866612			EA	1	1	0	15.000	15.00	
234972 MIINON25650	BANDAGE,ADHESIVE,WOVEN NON25650			BX	1	1	0	3.290	3.29	

INVOICE REVIEWED

OKAY TO PAY

ELIZABETH HOLMWOOD 04/02/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119794314001

Invoice Date: 03/28/18

PO Number: P0356993

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00081

Reviewer Name:

Voucher Number: V0507510

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:19:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
119794314001	\$648.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/28/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		119794314001		03/26/2018		03/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356993				Gay, Anna		GAY, ANNA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
382993 XER106R01563		TONER,7800,STD CAP,CN 106R01563			EA	1	1	0	199.990		199.99
383002 XER106R01564		TONER,7800,STD CAP,MG 106R01564			EA	1	1	0	199.990		199.99
383029 XER106R01565		TONER,7800,STD CAP,YL 106R01565			EA	1	1	0	199.990		199.99
383362 XER108R00982		CARTRIDGE,7800,WASTE 108R00982			EA	1	1	0	49.000		49.00

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	648.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	648.97

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
COLG OF DUPAGE	9080291	119794314001	03/28/2018	\$648.97	

FL0 090802919 1197943140015 00000064897 1 1

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120592493001

Invoice Date: 03/29/18

PO Number: P0357029

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0507511

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:19:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 53-2000354

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120592493001	\$43.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120592493001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357029				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
216362 1885		18" Adjustable Cyclone P 216362			EA	1	1	0	43.990		43.99

SUB-TOTAL	43.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	43.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	120592493001	03/29/2018	\$43.99

AMOUNT ENCLOSED

FL0 090802919 1205924930013 00000004399 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120124987001

Invoice Date: 03/28/18

PO Number: P0356999

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0507512

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:17:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120124987001	\$17.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/28/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120124987001		03/27/2018		03/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356999				Jim Filipek		JIM FILIPEK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
988905 PM92818		WALL,CAL,2MTH,RY18,22X29 988905			EA	1	1	0	17.490		17.49

SUB-TOTAL	17.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	17.49

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	120124987001	03/28/2018	\$17.49

AMOUNT ENCLOSED

FL0 090802919 1201249870018 00000001749 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119543330001

Invoice Date: 03/27/18

PO Number: P0356978

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0507513

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:17:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
119543330001	\$48.28	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/27/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		119543330001		03/26/2018		03/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356978				Vena, Sue		VENA, SUE				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
961693 KK0336	BOARD,FORAY,MAG D/E,18X2 961693			EA	1	1	0	24.090		24.09	
804136 86603	MARKER,EXPO,LOWODR,ASST, 804136			PK	1	1	0	13.200		13.20	
528712 81043	MARKER,DRYERASE,EXPO,12P 528712			DZ	1	1	0	10.990		10.99	

SUB-TOTAL	48.28
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	48.28

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
COLG OF DUPAGE	9080291	119543330001	03/27/2018	\$48.28

AMOUNT ENCLOSED

FL0 090802919 1195433300016 00000004828 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120440055001

Invoice Date: 03/29/18

PO Number: P0357008

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0507514

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:17:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120440055001	\$17.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120440055001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357008				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
735779 20142		HIGHLIGHTER,TANK,YLW 735779			BX	1	1	0	17.490	17.49	

	SUB-TOTAL	17.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	17.49

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
COLG OF DUPAGE	9080291	120440055001	03/29/2018	\$17.49	

FLO 090802919 1204400550015 00000001749 1 8

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 120592491001
Invoice Date: 03/29/18
PO Number: P0357029
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0507515
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:17:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120592491001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357029				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
502293 LLR80631		STAND,MONITOR,SIL/BLK 502293			EA	1	1	0	39.090		39.09
307512 81505		ERASER,DRY ERASE,EXPO 307512			EA	5	5	0	2.060		10.30
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251			DZ	1	1	0	12.070		12.07
259271 80003		MARKER,CHISEL TIP,EXPO 259271			DZ	1	1	0	12.100		12.10
256861 80002		MARKER,EXPO 2,RED 256861			DZ	1	1	0	12.070		12.07
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649			DZ	1	1	0	12.070		12.07
534908 MMM81011296		Tape,Refill,Matte,1"x129 534908			RL	6	6	0	4.890		29.34
322674 660-RP-A		NOTES,RECYCLED,LINED,4x6 322674			PK	1	1	0	6.520		6.52
910638 845-R2		TAPE,BOOK,TRANS,2"x15YD 910638			RL	12	12	0	4.320		51.84
958033 845-1-1/2		TAPE,BOOK MENDING 1.5X15 958033			RL	12	12	0	7.990		95.88
958033 845-1-1/2		TAPE,BOOK MENDING 1.5X15 958033			RL	12	12	0	7.990		95.88
618405 21271		TISSUE,KLEENEX,BOUTIQUE, 618405			PK	5	5	0	9.290		46.45



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120592491001	\$423.61	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120592491001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357029				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

APPROVED

04/04/18 - JENNIFER MCINTOSH

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 04/03/18**

SUB-TOTAL	423.61
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	423.61

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
COLG OF DUPAGE	9080291	120592491001	03/29/2018	\$423.61	

FL0 090802919 1205924910015 00000042361 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120458055001

Invoice Date: 03/29/18

PO Number: P0357012

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0507516

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:17:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120458055001	\$65.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120458055001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357012				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
808725 50050		CARTRIDGE,STAPLES,F/#500 808725			EA	6	6	0	10.990		65.94

SUB-TOTAL	65.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	65.94

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	120458055001	03/29/2018	\$65.94

AMOUNT ENCLOSED

FL0 090802919 1204580550017 00000006594 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120124988001

Invoice Date: 03/28/18

PO Number: P0356998

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00433

Reviewer Name:

Voucher Number: V0507517

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:18:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120124988001	\$103.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/28/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120124988001		03/27/2018		03/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356998				Hickman, Linda		HICKMAN, LINDA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
259251 80001	MARKER,CHISEL TIP,EXPO,D 259251			DZ	5	5	0	12.070	60.35		
910570 232-3/4	TAPE,MASKING,GP,3/4"X60Y 910570			RL	3	3	0	9.190	27.57		
825488 2016-V01	PENCIL,WOODEN,YELLOW,72P 825488			PK	2	2	0	7.990	15.98		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	103.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	103.90

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
COLG OF DUPAGE	9080291	120124988001	03/28/2018	\$103.90	

FL0 090802919 1201249880017 00000010390 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120473045001

Invoice Date: 03/29/18

PO Number: P0357019

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00465

Reviewer Name:

Voucher Number: V0507518

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:18:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120473045001	\$67.45	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120473045001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357019				SSC 3200 - Jennifer Such		SSC 3200 - JENNIFER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
513076 11072	INDEX,READY,10 TAB,3 SET 513076			PK	5	5	0	13.490	67.45		

SUB-TOTAL	67.45
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	67.45

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
COLG OF DUPAGE	9080291	120473045001	03/29/2018	\$67.45	

FL0 090802919 1204730450019 00000006745 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120471757001

Invoice Date: 03/29/18

PO Number: P0357018

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00469

Reviewer Name:

Voucher Number: V0507520

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:18:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120471757001	\$124.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120471757001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357018				J. Reuland, SSC 3249		J. REULAND, SSC 3249				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
991152 MN24P36	BATTERY,COPPERTOP,AAA,36 991152			BX	1	1	0	22.710	22.71		
216287 654-12SSMIA	POST-IT,MIAMI,3x3,12PK 216287			PK	1	1	0	13.670	13.67		
561834 16942	SWIFER 360 DUSTERS 561834			EA	1	1	0	4.190	4.19		
106031 ACC72152	CLIP,REGAL/OWL,#3,2 PACK 106031			PK	3	3	0	5.490	16.47		
618405 21271	TISSUE,KLEENEX,BOUTIQUE, 618405			PK	2	2	0	9.290	18.58		
237154 69075	WIPES,DISINFECTANT,OD,75 237154			EA	12	12	0	4.040	48.48		

SUB-TOTAL	124.10
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	124.10

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
COLG OF DUPAGE	9080291	120471757001	03/29/2018	\$124.10	

FLO 090802919 1204717570011 00000012410 1 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 120724418001
Invoice Date: 03/29/18
PO Number: P0357042
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0507521
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:16:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119462833001

Invoice Date: 03/27/18

PO Number: P0356976

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00463

Reviewer Name:

Voucher Number: V0507522

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:16:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
119462833001	\$82.72	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/27/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		119462833001		03/26/2018		03/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356976				Still, Kimberly		STILL, KIMBERLY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
356247 9117801		MOUSEPAD,WRISTREST,GEL,B 356247		EA	1	1	0	7.730		7.73	
268328 3850-12DP3		TAPE,PACKAGING,SCOTCH(R) 268328		PK	1	1	0	74.990		74.99	

	SUB-TOTAL	82.72
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	82.72

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
COLG OF DUPAGE	9080291	119462833001	03/27/2018	\$82.72	

FLO 090802919 1194628330011 00000008272 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 118269250001
Invoice Date: 03/29/18
PO Number: P0356907
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0507523
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:16:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120473044001

Invoice Date: 03/29/18

PO Number: P0357019

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00465

Reviewer Name:

Voucher Number: V0507524

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:17:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50-2663054~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120473044001	\$82.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120473044001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357019				SSC 3200 - Jennifer Such		SSC 3200 - JENNIFER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
209296 OD06617		BINDER,ODP,VW,RR,2",GREE 209296			EA	15	15	0	5.520	82.80	

	SUB-TOTAL	82.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	82.80

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	120473044001	03/29/2018	\$82.80	

FLO 090802919 1204730440010 00000008280 1 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 119015033001
Invoice Date: 03/26/18
PO Number: P0356973
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0507525
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:17:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118018018001

Invoice Date: 03/23/18

PO Number: P0356886

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 61018

Reviewer Name:

Voucher Number: V0507526

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:17:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118018018001	\$46.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2018	Net 30	04/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		118018018001		03/21/2018		03/23/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356886			JULIE KONCZYK SRC 1111		JULIE KONCZYK/SRC-11			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
923476 DSP2GB10PK	Centon DataStick Pro - U 923476		EA	1	1	0	46.490	46.49	

SUB-TOTAL	46.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	46.49

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118018018001	03/23/2018	\$46.49

AMOUNT ENCLOSED

FL0 090802919 1180180180019 00000004649 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 118965399001
Invoice Date: 03/26/18
PO Number: P0356962
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 14045
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0507527
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:15:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		13		118965399001		03/23/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356962				Suzanne Martin		SUZANNE MARTIN				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
862354 27108		HIGHLIGHTER,PCKT,6PK,YEL			PK	1	1	0	5.990		5.99
182741 8430152		PEN,FLAIR,PNTGRD,DZ,BLK			DZ	1	1	0	11.790		11.79
239400 TZE-231		TAPE,LETTERING,.5",BLACK			EA	2	2	0	10.490		20.98
328649 80004		MARKER,CHISEL TIP,EXPO 2			DZ	3	3	0	12.070		36.21
256861 80002		MARKER,EXPO 2,RED			DZ	3	3	0	12.070		36.21
259271 80003		MARKER,CHISEL TIP,EXPO			DZ	3	3	0	12.100		36.30
806858 1920940		MARKER,CHISEL,36PK,BLACK			PK	2	2	0	43.210		86.42
186348 OD40153		Index Card 3x5 Ruld Wht			PK	4	4	0	1.190		4.76
1397800 OD10001		Index Card 4x6 Ruld Wht			PK	2	2	0	2.400		4.80
203174 25025		HIGHLIGHTER,MAJ ACC,YEL,			DZ	4	4	0	6.030		24.12
203141 25009		MARKER,MEDIUM,MAJOR ACCE			DZ	2	2	0	6.030		12.06
203182 25026		MARKER,MED,MAJOR ACCENT,			DZ	2	2	0	6.030		12.06
203158 25010		MARKER,MED,MAJOR ACCENT,			DZ	2	2	0	6.030		12.06
288871 32002EA		MARKER,SHARPIE,TWIN TIP,			EA	1	1	0	2.790		2.79
288791 32001EA		MARKER,SHARPIE,TWIN TIP,			EA	2	2	0	2.790		5.58
432255 2665		STAPLES,STANDARD,5 PACK			PK	1	1	0	3.310		3.31
221720 10008		CLIP,PPR,#1,PRM SMTH,OD,			PK	1	1	0	2.400		2.40
162672 94450		PAPER,CONSTRUC,SPRVLU,9X			PK	2	2	0	4.990		9.98
653180 102941		PAPER,CNST,12X18,50PK,BA			PK	2	2	0	5.390		10.78
933911 74203		PROTECTOR,SH,11X8.5,TOP			BX	2	2	0	15.290		30.58



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118965399001	\$369.18	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60131-6592
11111111111111111111111111111111

APPROVED

Ship To: COLLEGE OF DUPAGE CAROL S
500 KUHN RD
CAROL STREAM IL 60188-9285

04/02/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	13		118965399001		03/23/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356962				Suzanne Martin		SUZANNE MARTIN			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

INVOICE REVIEWED

OKAY TO PAY

ELIZABETH HOLMWOOD 04/02/18

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	369.18
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	369.18

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
COLG OF DUPAGE	9080291	118965399001	03/26/2018	\$369.18	

FL0 090802919 1189653990010 00000036918 1 1

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118552811001

Invoice Date: 03/23/18

PO Number: P0356915

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00141

Reviewer Name:

Voucher Number: V0507528

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:15:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118552811001	\$132.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118552811001		03/22/2018		03/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356915				Janelle Walker		JANELLE WALKER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
343885 135-MO114	MOSSY OAK FOREST FLOOR C 343885			EA	10	10	0	13.290		132.90	

SUB-TOTAL	132.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	132.90

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118552811001	03/23/2018	\$132.90

AMOUNT ENCLOSED

FL0 090802919 1185528110016 00000013290 1 8

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120585664001

Invoice Date: 03/29/18

PO Number: P0357026

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0507529

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:16:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120585664001	\$381.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120585664001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357026				Trisha Augustyn/SLEA		TRISHA AUGUSTYN/SLEA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
396251 OD02769	BINDER,OD,VIEW,RR,1.5",W 396251			EA	36	36	0	2.270	81.72		
990143 11133	INDEX 11X8.5,1-8TAB,MULT 990143			ST	36	36	0	4.790	172.44		
470195 11131	INDEX,11X8.5,1-5TAB,MULT 470195			ST	36	36	0	3.290	118.44		
634056 77108	ENVELOPE,SEC,#6-3/4,500C 634056			BX	1	1	0	9.370	9.37		

SUB-TOTAL	381.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	381.97

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
COLG OF DUPAGE	9080291	120585664001	03/29/2018	\$381.97

AMOUNT ENCLOSED

FL0 090802919 1205856640010 00000038197 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 120124985001
Invoice Date: 03/29/18
PO Number: P0356997
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00473
Reviewer Name: None
Voucher Number: V0507530
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:16:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 119015031001
Invoice Date: 03/27/18
PO Number: P0356973
Check Number: 0234965
Check Amount: \$ 14,988.73
Check Date: 04/11/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0507531
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:15:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119461665001

Invoice Date: 03/27/18

PO Number: P0356975

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0507532

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:14:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
119461665001	\$11.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/27/2018	Net 30	04/29/2018

Federal ID # 59-2663957

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		119461665001		03/26/2018		03/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356975				Kathy Smid		KATHY SMID				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
683441 2016-04		PENCIL,BASIC,36CT 683441			PK	1	1	0	3.430		3.43
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	3	3	0	2.790		8.37

SUB-TOTAL	11.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	11.80

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	119461665001	03/27/2018	\$11.80

AMOUNT ENCLOSED

FL0 090802919 1194616650016 00000001180 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118946405001

Invoice Date: 03/28/18

PO Number: P0356958

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00093

Reviewer Name:

Voucher Number: V0507533

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:14:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118946404001

Invoice Date: 03/26/18

PO Number: P0356958

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00093

Reviewer Name:

Voucher Number: V0507534

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:14:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118946404001	\$33.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118946404001		03/23/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356958				Cabay, Susan		CABAY, SUSAN				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
282127 910-002974		MOUSE,WIRELESS,M325,BLAC 282127			EA	2	2	0	16.990		33.98

SUB-TOTAL	33.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	33.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118946404001	03/26/2018	\$33.98	

FL0 090802919 1189464040013 00000003398 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118823411001

Invoice Date: 03/26/18

PO Number: P0356954

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0507535

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:14:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118823411001	\$278.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		118823411001		03/23/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	356954				Katrina Swon - BIC 3400		KATRINA SWON - BIC 3			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
220719 252323		TWELVE,BIFOLD,WALL,BROCH 220719		EA	2	2	0	94.490	188.98	
599124 252322		EIGHT,LETTR,WALLMOU,BROC 599124		EA	1	1	0	89.990	89.99	

SUB-TOTAL	278.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	278.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	118823411001	03/26/2018	\$278.97	

FLO 090802919 1188234110015 00000027897 1 9

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118846836001

Invoice Date: 03/26/18

PO Number: P0356957

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0507536

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:14:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
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For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118846836001	\$29.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118846836001		03/23/2018		03/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356957				Debbie Nosek		DEBBIE NOSEK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
776611 CNMLS100TS		CALCULATOR,DESKTOP,LS-10 776611			EA	3	3	0	9.990	29.97	

SUB-TOTAL	29.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	29.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	118846836001	03/26/2018	\$29.97

AMOUNT ENCLOSED

FL0 090802919 1188468360013 00000002997 1 7

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118610119001

Invoice Date: 03/23/18

PO Number: P0356941

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00817

Reviewer Name:

Voucher Number: V0507537

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:14:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118610119001	\$34.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2018	Net 30	04/22/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		118610119001		03/22/2018		03/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	356941				Cosentino, Kathy		COSENTINO, KATHY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
497865		SURGE,6OUTLET,8'CRD,720J			EA	2	2	0	17.250		34.50
K85866		497865									

SUB-TOTAL	34.50
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	34.50

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
COLG OF DUPAGE	9080291	118610119001	03/23/2018	\$34.50	

FL0 090802919 1186101190011 00000003450 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120458883001

Invoice Date: 03/29/18

PO Number: P0357013

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0507539

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:14:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/24/2018 to 03/30/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/24/2018 to 03/30/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120458883001	\$80.17	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120458883001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357013				Irene Pallasch SRC1010		IRENE PALLASCH SRC10				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
759826 PENLRN7C		REFILL,ENRGL,NDL,,7MM,BE 759826			EA	12	12	0	2.490	29.88	
759880 PENLR7B		REFILL,ENRGL,MTL,,7MM,RD 759880			EA	12	12	0	1.490	17.88	
308239 10004		CLIP,PAPER,JMB,SMTH,OD,1 308239			PK	1	1	0	4.670	4.67	
221720 10008		CLIP,PPR,#1,PRM SMTH,OD, 221720			PK	2	2	0	2.400	4.80	
666780 WR310LE		WRISTWREST,GEL,LRG SIZE 666780			EA	1	1	0	22.940	22.94	

SUB-TOTAL	80.17
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	80.17

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	120458883001	03/29/2018	\$80.17	

FLO 090802919 1204588830015 00000008017 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122137363001

Invoice Date: 04/03/18

PO Number: P0357086

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0508195

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:37:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50-266395-1~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122137363001	\$17.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/03/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122137363001		04/02/2018		04/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357086				T.Cascarano X4280		T.CASCARANO X4280				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
849053 PC5899		5PK BD-RE SL 2X 25GB BRA 849053			EA	1	1	0	17.240		17.24

	SUB-TOTAL	17.24
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	17.24

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
COIG OF DUPAGE	9080291	122137363001	04/03/2018	\$17.24	

FLO 090802919 1221373630012 00000001724 1 6

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 121391744001

Invoice Date: 04/02/18

PO Number: P0357076

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0508196

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:36:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123202352001

Invoice Date: 04/05/18

PO Number: P0357143

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00785

Reviewer Name:

Voucher Number: V0508200

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:36:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123202352001	\$16.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Federal ID # 59-2683954

3 WAY MATCH

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123202352001		04/04/2018		04/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357143				SRC2135		SRC2135				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1378432 OM01977/422089 O		Pocket FC Ltr 3-1/2 Asst 1378432			PK	2	2	0	7.220		14.44
221720 10008		CLIP,PPR,#1,PRM SMTH,OD, 221720			PK	1	1	0	2.400		2.40

SUB-TOTAL	16.84
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	16.84

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
COLG OF DUPAGE	9080291	123202352001	04/05/2018	\$16.84

AMOUNT ENCLOSED

FL0 090802919 1232023520016 00000001684 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123068244001

Invoice Date: 04/05/18

PO Number: P0357120

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0508318

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:36:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123068244001	\$148.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123068244001		04/04/2018		04/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	357120					Krakora, Dan		KRAKORA, DAN			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

Instructions: Please deliver to: Dan Krakora EMS/Fire Science Manager											
239418	TAPE,LETTERING,.5",BLACK			EA	1	1	0	9.660	9.66		
TZE-131	239418										
239400	TAPE,LETTERING,.5",BLACK			EA	1	1	0	10.490	10.49		
TZE-231	239400										
625313	Pad Mini,Narrow,3x5,Whit			PK	2	2	0	2.140	4.28		
99487	625313										
307389	PAD,STENO,6X9,GREGG,DOZ,			DZ	1	1	0	5.940	5.94		
99470	307389										
452913	TAPE,ECO,MAGIC,3/4"x900"			PK	1	1	0	17.070	17.07		
812-10P	452913										
605004	TAPE,PCKG,SCOTCH,SURESRT			PK	1	1	0	14.290	14.29		
145-6	605004										
832604	CLIP,PAPER,JUMBO,WRLDBRN			EA	1	1	0	4.990	4.99		
72580EA	832604										
256861	MARKER,EXPO 2,RED			DZ	2	2	0	12.070	24.14		
80002	256861										
328649	MARKER,CHISEL TIP,EXPO 2			DZ	2	2	0	12.070	24.14		
80004	328649										
445511	BATTERY,AAA,ENERGIZER,24			BX	2	2	0	6.720	13.44		
EN92	445511										
696518	BATTERY,INDUSTRIAL,9V,AL			BX	2	2	0	10.070	20.14		
EN22	696518										

SUB-TOTAL	148.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	148.58

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	123068244001	04/05/2018	\$148.58	

FL0 090802919 1230682440013 00000014858 1 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122865561001

Invoice Date: 04/05/18

PO Number: P0357115

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0508319

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:37:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122865561001	\$156.07	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99	122865561001		04/04/2018	04/05/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
9080291	357115			Campagnolo, Jacquelyn	CAMPAGNOLO, JACQUELY			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
342073 00704	FILE,STORE,ECON,LTR,12CT 00704		CT	1	1	0	66.990	66.99
952558 BLN77-C	PEN,GEL,LIQUID,RT,DZ,BLU 952558		DZ	1	1	0	20.290	20.29
952537 BLN77-A	PEN,GEL,LIQUID,RT,DZ,BLA 952537		DZ	1	1	0	20.290	20.29
428468 R330-12SSCY	NOTE,POST-IT,POP-UP,SS,1 428468		PK	2	2	0	10.920	21.84
723688 OD-3312PD	NOTES,3X3,POP-UP,DEEP,CL 723688		PK	2	2	0	7.550	15.10
420994 OD-3318Y	NOTE OD,3X3,YLW,18PK 420994		PK	2	2	0	5.780	11.56

	SUB-TOTAL	156.07
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	156.07

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	122865561001	04/05/2018	\$156.07	

FLO 090802919 1228655610018 00000015607 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122664090001

Invoice Date: 04/04/18

PO Number: P0357109

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00733

Reviewer Name:

Voucher Number: V0508320

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:35:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122143062001

Invoice Date: 04/03/18

PO Number: P0357087

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0508321

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:35:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122143062001	\$97.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/03/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122143062001		04/02/2018		04/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357087				Cline, Danielle		CLINE, DANIELLE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
810838 OM97182/810838 O		FOLDER,LTR,1/3CUT,100BX, 810838		BX	6	6	0	5.460		32.76	
1376326 OM97664/207951 O		Folders File Ltr-Size Gr 1376326		BX	1	1	0	10.400		10.40	
1376308 OM97665/572750 O		Folders File Ltr-Size Vi 1376308		BX	1	1	0	10.400		10.40	
1376317 OM97662/208025 O		Folders File Ltr-Size Re 1376317		BX	1	1	0	10.400		10.40	
7881526 116253 OD		Folder Ltr1/3 100 Bx 7881526		BX	1	1	0	12.880		12.88	
1376290 OM97663/208041 O		Folders File Ltr-Size Ye 1376290		BX	1	1	0	10.400		10.40	
1376335 OM97661/207944 O		Folders File Ltr-Size BI 1376335		BX	1	1	0	10.400		10.40	

	SUB-TOTAL	97.64
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	97.64

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
COI G OF DUPAGE	9080291	122143062001	04/03/2018	\$97.64	

FLO 090802919 1221430620014 00000009764 1 6

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123616716001

Invoice Date: 04/09/18

PO Number: P0357164

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 65006

Reviewer Name:

Voucher Number: V0508323

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:35:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123616716001	\$26.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123616716001		04/05/2018		04/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357164				Cedric Cemel/HSTI		CEDRIC CEMEL/HSTI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
187243 22805	LABEL,SQ,1.5X1.5,600CT,A 187243			PK	2	2	0	13.190	26.38		

SUB-TOTAL	26.38
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	26.38

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	123616716001	04/06/2018	\$26.38

AMOUNT ENCLOSED

FL0 090802919 1236167160018 00000002638 1 3

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123487895001

Invoice Date: 04/06/18

PO Number: P0357156

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0508324

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:35:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123487895001	\$195.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123487895001		04/05/2018		04/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357156				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251			DZ	2	2	0	12.070		24.14
259271 80003		MARKER,CHISEL TIP,EXPO 259271			DZ	2	2	0	12.100		24.20
256861 80002		MARKER,EXPO 2,RED 256861			DZ	2	2	0	12.070		24.14
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649			DZ	2	2	0	12.070		24.14
755290 27145		HIGHLIGHTER,PCKT,12PK,AS 755290			PK	1	1	0	7.640		7.64
128853 HY1066-OG		HIGHLIGHTER,12PK,ASSORTE 128853			DZ	1	1	0	2.690		2.69
431763 3450-8		TAPE,SURSRT, 1.8"X54.6YD 431763			PK	2	2	0	27.990		55.98
308239 10004		CLIP,PAPER,JMB,SMTH,OD,1 308239			PK	2	2	0	4.670		9.34
762162 25701		PAD,SELF-STICK NOTES,AST 762162			PK	2	2	0	8.590		17.18
855883 2433408		RUBBERBANDS,SZ33,1# 855883			BG	2	2	0	2.970		5.94

SUB-TOTAL		195.39
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		195.39
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
COLG OF DUPAGE	9080291	123487895001	04/06/2018	\$195.39	

FL0 090802919 1234878950017 00000019539 1 7

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122137362001

Invoice Date: 04/03/18

PO Number: P0357086

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0508325

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:35:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122985820001

Invoice Date: 04/05/18

PO Number: P0357116

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0508326

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:36:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122985820001	\$24.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122985820001		04/04/2018		04/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357116				Kathy Smid		KATHY SMID				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
604687 910-002332	WIRELESS MOUSE M325 LGHT 604687			EA	1	1	0	16.990		16.99	
459237 E91BW12EM	BATTERY,ALKALINE,MAX,AA, 459237			PK	1	1	0	7.990		7.99	

SUB-TOTAL	24.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	24.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	122985820001	04/05/2018	\$24.98

AMOUNT ENCLOSED

FL0 090802919 1229858200011 00000002498 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122137361001

Invoice Date: 04/03/18

PO Number: P0357086

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0508339

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:35:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID : 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122137361001	\$9.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/03/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122137361001		04/02/2018		04/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357086				T.Cascarano X4280		T.CASCARANO X4280				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1375453	Lit Leaflet Holder 4-Pac			BX	1	1	0	9.990		9.99	
1375453	1375453										

SUB-TOTAL	9.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	9.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	122137361001	04/03/2018	\$9.99

AMOUNT ENCLOSED

FL0 090802919 1221373610014 00000000999 1 6

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123161208001

Invoice Date: 04/05/18

PO Number: P0357139

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00057

Reviewer Name:

Voucher Number: V0508341

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:34:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123161208001	\$235.40	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123161208001		04/04/2018		04/05/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		357139				Cannella, Bob TEC		CANNELLA, BOB TEC			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
293037 100060		TOTE,SNAP LID,CLEAR,68 Q 293037		EA		10		10		0	
420346 TO0249		BOX,OMNI,6.5QT,4PK 420346		PK		10		10		0	
										16.030	
										160.30	
										7.510	
										75.10	

SUB-TOTAL	235.40
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	235.40

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	123161208001	04/05/2018	\$235.40	

FLO 090802919 1231612080010 00000023540 1 0

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122156068001

Invoice Date: 04/03/18

PO Number: P0357091

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0508342

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:34:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122156068001	\$130.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/03/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122156068001		04/02/2018		04/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357091				Cernick, Beth		CERNICK, BETH				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
917281 1534G	POCKET,FILE,LETTER,5.25" 73234			BX	3	3	0	21.990		65.97	
899507 28228	MOUSEPAD,BASIC,OD,BLU 899507			EA	2	2	0	4.240		8.48	
710253 75560	JACKET,FILE,LTR,STR,2"EX 710253			BX	1	1	0	49.990		49.99	
967253 30251	LABEL,ADDRESS,260 LABELS 967253			BX	1	1	0	5.660		5.66	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	130.10
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	130.10

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
COLG OF DUPAGE	9080291	122156068001	04/03/2018	\$130.10	

FL0 090802919 1221560680010 00000013010 1 9

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123068256001

Invoice Date: 04/05/18

PO Number: P0357121

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00444

Reviewer Name:

Voucher Number: V0508343

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:34:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123068256001	\$71.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		123068256001		04/04/2018	04/05/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	357121			Julie Wolfe		JULIE WOLFE			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
524272	FILE,VERTICAL,BLACK		EA	1	1	0	3.670	3.67	
524272	524272								
396251	BINDER,OD,VIEW,RR,1.5",W		EA	10	10	0	2.270	22.70	
OD02769	396251								
808857	CLIP,BINDER,SMALL,12/BX		BX	6	6	0	0.350	2.10	
99020	808857								
479596	TAPE,BLACK ON WHITE,2PK		PK	1	1	0	18.990	18.99	
TZE2312PK	TZE2312PK								
723824	NOTES,OD,4X6,LINED,PASTE		PK	1	1	0	9.760	9.76	
OD-468A	723824								
369661	PAD,QUAD,5 STAR,100 SHT		EA	2	2	0	3.250	6.50	
06187	369661								
750067	SIGN HERE TAPE FLAG		PK	2	2	0	3.640	7.28	
684-SH	750067								

	SUB-TOTAL	71.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	71.00

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	123068256001	04/05/2018	\$71.00	

FLO 090802919 1230682560018 000000007100 1 1

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 121368982001

Invoice Date: 04/03/18

PO Number: P0357068

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0508344

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:34:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2668054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
121368982001	\$39.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/03/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		121368982001		03/30/2018		04/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357068				Jim Nocera		JIM NOCERA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
628284 90754		KIT,FIRST AID, 10 PERSON 628284			EA	2	2	0	19.990	39.98	

SUB-TOTAL	39.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	39.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	121368982001	04/03/2018	\$39.98	

FLO 090802919 1213689820015 00000003998 1 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123352710001

Invoice Date: 04/06/18

PO Number: P0357150

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0508346

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:34:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

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PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123352710001	\$2.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123352710001		04/05/2018		04/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357150				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
863860 77227	PEN,REFILL,MED,BRFS2M,BL 863860			PK	1	1	0	2.290	2.29		

SUB-TOTAL	2.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	2.29

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	123352710001	04/06/2018	\$2.29

AMOUNT ENCLOSED

FL0 090802919 1233527100016 00000000229 1 7

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 121540843001

Invoice Date: 04/02/18

PO Number: P0357080

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00393

Reviewer Name:

Voucher Number: V0508347

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:34:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
121540843001	\$79.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/02/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		121540843001		03/30/2018		04/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357080				McGowan, Pamela		MCGOWAN, PAMELA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
475627 OD40580		chairmat,advntg,36x48,st 475627			EA	2	2	0	39.990		79.98

SUB-TOTAL	79.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	79.98

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	121540843001	04/02/2018	\$79.98

AMOUNT ENCLOSED

FL0 090802919 1215408430018 00000007998 1 3

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123626106001

Invoice Date: 04/06/18

PO Number: P0357166

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 65006

Reviewer Name:

Voucher Number: V0508349

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:35:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



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PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123626106001	\$99.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123626106001		04/05/2018		04/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357166				Becky Bahr/HSTI		BECKY BAHR/HSTI				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
396241 OD02774		BINDER,OD,VIEW,RR,2",WHI 396241			EA	30	30	0	3.320		99.60

SUB-TOTAL	99.60
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	99.60

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	123626106001	04/06/2018	\$99.60	

FL0 090802919 1236261060015 00000009960 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 121948666001

Invoice Date: 04/03/18

PO Number: P0357081

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00793

Reviewer Name:

Voucher Number: V0508350

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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To: invoicing@cod.edu
CC:
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
121948666001	\$53.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/03/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		121948666001		04/02/2018		04/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357081				Katrina Swon - BIC 3400		KATRINA SWON - BIC 3				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
962113 47853	SEALS,GOLD EXCELLENCE,50 962113			PK	3	3	0	12.190	36.57		
792019 TAB40570	LABEL,CONFIDENTIAL,HIPAA 792019			RL	1	1	0	17.190	17.19		

SUB-TOTAL	53.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	53.76

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	121948666001	04/03/2018	\$53.76

AMOUNT ENCLOSED

FL0 090802919 1219486660017 00000005376 1 4

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122986752001

Invoice Date: 04/05/18

PO Number: P0357117

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0508351

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:35:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.



Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122986752001	\$100.65	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

3 WAY MATCH

Federal ID # 59-263054

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122986752001		04/04/2018		04/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357117				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
400700 2160BL	ORGANIZER,PHONE STAND,BK 400700			EA	1	1	0	34.990	34.99		
600814 12331	TAPE,LETRATAG,1/2",3PK 600814			PK	1	1	0	18.860	18.86		
201532 NSN5926295	REST,SHOULDER,BK 201532			EA	2	2	0	7.270	14.54		
306902 99422	PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	1	1	0	2.790	2.79		
108862 108862	PAPER ROLL,2-1/4X130,SNG 108862			PK	2	2	0	4.540	9.08		
847604 14092	SURGE,6-OUTLET,800 JLS,1 847604			EA	1	1	0	20.390	20.39		

SUB-TOTAL	100.65
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	100.65

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	122986752001	04/05/2018	\$100.65	

FL0 090802919 1229867520011 00000010065 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122630090001

Invoice Date: 04/04/18

PO Number: P0357105

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0508352

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122630090001	\$12.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/04/2018	Net 30	05/06/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122630090001		04/03/2018		04/04/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357105				Cline, Danielle		CLINE, DANIELLE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
196063 BF-S-1		PEN,BALLPOINT,STAY-PUT,B 196063			EA	10	10	0	1.290	12.90	

SUB-TOTAL	12.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	12.90

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	122630090001	04/04/2018	\$12.90

AMOUNT ENCLOSED

FL0 090802919 1226300900016 00000001290 1 2

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123352709001

Invoice Date: 04/06/18

PO Number: P0357150

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0508353

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123352709001	\$67.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2018	Net 30	05/06/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123352709001		04/05/2018		04/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357150				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
436339 MRC2930CT	TISSUE,FACIAL,FLATBX,30/ 436339			CA	1	1	0	18.120	18.12		
305466 99401	PAD,PERF,8.5X11,OD,LGL R 305466			DZ	2	2	0	5.800	11.60		
958220 R330RP-12YW	NOTE,PU,RECYCLED,3x3,12, 958220			PK	2	2	0	14.240	28.48		
306902 99422	PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	2	2	0	2.790	5.58		
208819 OD02960	OD DUR VW 1" BINDER WHIT 208819			EA	1	1	0	3.570	3.57		

SUB-TOTAL	67.35
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	67.35

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	123352709001	04/06/2018	\$67.35	

FL0 090802919 1233527090019 00000006735 1 7

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122986753001

Invoice Date: 04/05/18

PO Number: P0357117

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0508354

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122986753001	\$8.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122986753001		04/04/2018		04/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357117				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
450142 91338		TAPE,LETRATAG,METALLIC S 450142			EA	1	1	0	8.990		8.99

SUB-TOTAL	8.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	8.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	122986753001	04/05/2018	\$8.99

AMOUNT ENCLOSED

FL0 090802919 1229867530010 00000000899 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122397042001

Invoice Date: 04/04/18

PO Number: P0357098

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00081

Reviewer Name:

Voucher Number: V0508355

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122397042001	\$359.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/04/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122397042001		04/03/2018		04/04/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357098				Gay, Anna		GAY, ANNA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
383137 XER106R01569		TONER,7800,HI CAP,BK 106R01569			EA	1	1	0	359.990		359.99

SUB-TOTAL	359.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	359.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	122397042001	04/04/2018	\$359.99	

FLO 090802919 1223970420011 00000035999 1 9

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 121540842001

Invoice Date: 04/03/18

PO Number: P0357080

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00393

Reviewer Name:

Voucher Number: V0508356

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
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For account related questions, please call 1-800-721-6592.

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
121540842001	\$6.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/03/2018	Net 30	05/06/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		121540842001		03/30/2018		04/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357080				McGowan, Pamela		MCGOWAN, PAMELA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
389999 XR92BP-4		BATTERY,ECO ADVNC,ENRGZR 389999			EA	1	1	0	6.290		6.29

SUB-TOTAL	6.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	6.29

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	121540842001	04/03/2018	\$6.29

AMOUNT ENCLOSED

FL0 090802919 1215408420019 00000000629 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 121368983001

Invoice Date: 04/02/18

PO Number: P0357068

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0508359

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

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Office Depot

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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
121368983001	\$4.69	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/02/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		121368983001		03/30/2018		04/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357068				Jim Nocera		JIM NOCERA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
802642 MIICUR0700RB		BANDAGE,FABR STRIP,ASST 802642			BX	1	1	0	4.690	4.69	

SUB-TOTAL	4.69
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	4.69

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
COLG OF DUPAGE	9080291	121368983001	04/02/2018	\$4.69

AMOUNT ENCLOSED

FL0 090802919 1213689830014 00000000469 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123155351001

Invoice Date: 04/05/18

PO Number: P0357137

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0508361

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123155351001	\$83.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123155351001		04/04/2018		04/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357137				Gay, Anna		GAY, ANNA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
532179 42354		ENVELOPE,CATALOG,14X18 532179			BX	4	4	0	20.990		83.96

SUB-TOTAL	83.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	83.96

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	123155351001	04/05/2018	\$83.96	

FLO 090802919 1231553510017 00000008396 1 7

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120458884001

Invoice Date: 03/30/18

PO Number: P0357013

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0508362

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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45263-0813

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50 2663054~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120458884001	\$34.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/30/2018	Net 30	04/29/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		120458884001		03/28/2018		03/30/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357013				Irene Pallasch SRC1010		IRENE PALLASCH SRC10				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
590324 XLMET-BLKP	STAND,MONITOR,XL,BLK 590324			EA	2	2	0	17.190	34.38		

SUB-TOTAL	34.38
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	34.38

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	120458884001	03/30/2018	\$34.38	

FLO 090802919 1204588840014 00000003438 1 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123346486001

Invoice Date: 04/06/18

PO Number: P0357145

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 14625

Reviewer Name:

Voucher Number: V0508363

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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45263-0813

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123346486001	\$25.77	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123346486001		04/05/2018		04/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357145				Y. Bedford SRC-1111		Y. BEDFORD SRC-1111				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
314799 64067	FOLDER,HNG,LTR,1/5CUT,25 314799			BX	1	1	0	17.990	17.99		
644757 11136	INSERTS,TAB,1/5 CUT,F/SR 644757			PK	1	1	0	1.590	1.59		
768825 64626	TAB,H/FLDR,1/3CUT,VYL,18 768825			PK	1	1	0	6.190	6.19		

SUB-TOTAL	25.77
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	25.77

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	123346486001	04/06/2018	\$25.77	

FL0 090802919 1233464860010 00000002577 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123626105001

Invoice Date: 04/06/18

PO Number: P0357166

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 65006

Reviewer Name:

Voucher Number: V0508364

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:33:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 39-2003334

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
123626105001	\$134.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2018	Net 30	05/06/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		123626105001		04/05/2018		04/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357166				Becky Bahr/HSTI		BECKY BAHR/HSTI				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
513076 11072		INDEX,READY,10 TAB,3 SET 513076			PK	10	10	0	13.490		134.90

SUB-TOTAL	134.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	134.90

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	123626105001	04/06/2018	\$134.90

AMOUNT ENCLOSED

FL0 090802919 1236261050016 00000013490 1 5

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 122137364001

Invoice Date: 04/05/18

PO Number: P0357086

Check Number: 0234965

Check Amount: \$ 14,988.73

Check Date: 04/11/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0508369

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Apr 06 17:32:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 03/31/2018 to 04/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/31/2018 to 04/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
122137364001	\$22.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2018	Net 30	05/06/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

Ship To : COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		122137364001		04/02/2018		04/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357086				T.Cascarano X4280		T.CASCARANO X4280				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
184315 1SID30PN	2000+ Self-inking Notary 184315			EA	1	1	0	22.490		22.49	

SUB-TOTAL	22.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	22.49

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	122137364001	04/05/2018	\$22.49

AMOUNT ENCLOSED

FL0 090802919 1221373640011 00000002249 1 0

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
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