

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 120661422001

Invoice Date: 03/29/18

PO Number: P0357033

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00693

Reviewer Name:

Voucher Number: V0507538

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 30 18:14:52 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
120661422001	\$576.35	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		120661422001		03/28/2018		03/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	357033				K Striplin, CMC 1000		K STRIPLIN, CMC 1000				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
998584 400-003-274		BOOK,CMP,MRB,CR,9.75X7.5		EA	3	3	0	1.190		3.57	
588268 400-003-271		BOOK,COMP,100SH,WD,9.75X		EA	3	3	0	0.790		2.37	
101672 47840		CARDHOLDER,SEALABLE		PK	1	1	0	37.590		37.59	
653618 6460		LABEL,LSR,ADDR,REMOVE,75		PK	1	1	0	16.490		16.49	
307512 81505		ERASER,DRY ERASE,EXPO		EA	144	144	0	2.060		296.64	
259251 80001		MARKER,CHISEL TIP,EXPO,D		DZ	12	12	0	12.070		144.84	
440949 OIC92501		MAGNETS,HEAVY DUTY,AST		EA	2	2	0	14.990		29.98	
135058 65874		REFILL,UNIBALL,GEL,RT,2P		PK	1	1	0	3.990		3.99	
428468 R330-12SSCY		NOTE,POST-IT,POP-UP,SS,1		PK	1	1	0	10.920		10.92	
406019 RAC78849EA		WIPES,LYSOL,SANITIZ EA		EA	2	2	0	7.790		15.58	
306959 RAC93010		WIPES,DISINFECTING,OCEAN		EA	2	2	0	7.190		14.38	

	SUB-TOTAL	576.35
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	576.35

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	120661422001	03/29/2018	\$576.35	

FLO 090802919 1206614220012 00000057635 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: 137107932001

Invoice Date: 05/10/18

PO Number: P0357738

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0511994

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri May 11 16:41:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 05/05/2018 to 05/11/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 05/05/2018 to 05/11/2018.
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

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
137107932001	\$1,720.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/10/2018	Net 30	06/10/2018

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		137107932001		05/09/2018	05/10/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	357738			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	
458914 MN1500B240001	BATTERY,AA,ALKALINE,24/P 458914		PK	1	1	0	16.490	16.49	
587526 MN2400B20Z	BATTERY, ALKA, AAA, 20 587526		PK	2	2	0	16.140	32.28	
618225 FLX06203-001	EASEL,TRIPOD,SOLID OAK 618225		PK	4	4	0	40.240	160.96	
919233 200E	EASEL,PLASTIC,GRAY 919233		EA	4	4	0	310.990	1,243.96	
618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE, 618405		PK	11	11	0	9.290	102.19	
431763 3450-8	TAPE,SURSRT, 1.8"X54.6YD 431763		PK	1	1	0	28.050	28.05	
433548 OD-FL50R-4	CHART,FLIP, RP,27x34,WHT 433548		PK	2	2	0	47.590	95.18	
423300 WR209MB	REST,WRIST,FOAM,COMP,BK 423300		EA	1	1	0	13.190	13.19	
818647 818647	PAPER,BPA FREE,RL,3-1/8" 818647		PK	1	1	0	28.410	28.41	

SUB-TOTAL	1,720.71
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	1,720.71

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
COIG OF DUPAGE	9080291	137107932001	05/10/2018	\$1 720 71	

FLO 090802919 1371079320010 00000172071 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: 148363627001

Invoice Date: 06/07/18

PO Number: P0358275

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00745

Reviewer Name:

Voucher Number: V0515527

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 08 16:50:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/02/2018 to 06/08/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/02/2018 to 06/08/2018.
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 # 59-2000054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
148363627001	\$459.46	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/07/2018	Net 30	07/08/2018

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		148363627001		06/06/2018		06/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358275				Johnson, Martha		JOHNSON, MARTHA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
301549 7724		ADHESIVE,SPRAY,13.57oz 301549			EA	24	24	0	17.020	408.48	
790412 11475171		WATER,BOTTLES,DISTILLED, 790412			CA	2	2	0	14.090	28.18	
618272 00964		DOORSTOP,GIANT FOOT,BRN 618272			EA	6	6	0	3.800	22.80	

SUB-TOTAL	459.46
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	459.46

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	148363627001	06/07/2018	\$459.46	

FL0 090802919 1483636270016 00000045946 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: 148742714001
Invoice Date: 06/08/18
PO Number: P0358318
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0515575
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 08 16:37:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/02/2018 to 06/08/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/02/2018 to 06/08/2018.
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: 148791297001
Invoice Date: 06/08/18
PO Number: P0358327
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 02265
Reviewer Name: None
Voucher Number: V0515583
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 08 16:37:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/02/2018 to 06/08/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/02/2018 to 06/08/2018.
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
148791297001	\$874.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2018	Net 30	07/08/2018

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		148791297001		06/07/2018		06/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358327				Jolly-McCarthy, Laurel		JOLLY- MCCARTHY, LAUR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
173038 1354565	pad,writing,bifold,leath 173038			EA	25	25	0	34.990	874.75		

SUB-TOTAL	874.75
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	874.75

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	148791297001	06/08/2018	\$874.75

AMOUNT ENCLOSED

FL0 090802919 1487912970017 00000087475 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: 152489186001
Invoice Date: 06/15/18
PO Number: P0358492
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0516740
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 15 19:48:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/09/2018 to 06/15/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/09/2018 to 06/15/2018.
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: 152439441001
Invoice Date: 06/15/18
PO Number: P0358487
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00467
Reviewer Name: None
Voucher Number: V0516892
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 15 19:38:08 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/09/2018 to 06/15/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/09/2018 to 06/15/2018.

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
06/28/18 - SUSAN JERAK



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
152439441001	\$19.61	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2018	Net 30	07/15/2018

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

APPROVED
06/28/18 - SUSAN JERAK

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		152439441001		06/14/2018		06/15/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		358487				SSC 3201		SSC 3201			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
256367 ODU-REP68		PORTFOLIO,2PKT,PRNGS,POL 256367			PK	1	1	0	10.690	10.69	
874483 H-2111BYE6		HIGHLIGHTER,PEN,6PK,YELL 874483			PK	1	1	0	1.140	1.14	
559186 SPR74160		PROTECTOR,SHT,11X8.5,5TB 0559186			ST	1	1	0	3.290	3.29	
623138 21711809		PROTECTOR,SHT,HW,SIDELD, 623138			PK	1	1	0	4.490	4.49	

SUB-TOTAL	19.61
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	19.61

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	152439441001	06/15/2018	\$19.61

AMOUNT ENCLOSED

FL0 090802919 1524394410011 00000001961 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: 149104547001
Invoice Date: 06/11/18
PO Number: P0358344
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00431
Reviewer Name: Anabel Cruz
Voucher Number: V0516904
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 15 19:35:47 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/09/2018 to 06/15/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/09/2018 to 06/15/2018.

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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**INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 06/18/**



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
149104547001	\$372.02	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/11/2018	Net 30	07/15/2018

Federal ID # 59-2663954

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

APPROVED

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

06/25/18 - MARIANNE HUNNICUTT

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		149104547001		06/07/2018		06/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358344				Anabel Cruz		ANABEL CRUZ				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	3	3	0	2.790		8.37
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			DZ	3	3	0	5.800		17.40
305706 99400		PAD,PERF,8.5X11,OD,12PK, 305706			DZ	2	2	0	6.030		12.06
356247 9117801		MOUSEPAD,WRISTREST,GEL,B 356247			EA	2	2	0	7.730		15.46
498017 FEL9252101		WRISTREST,KYBD,PLUSH TOU 498017			EA	2	2	0	12.000		24.00
169990 169990		HOLDER,PENCIL,JUMBO,MESH 169990			EA	3	3	0	1.680		5.04
314934 314934		ORGANIZER,OVAL,BLACK 314934			EA	2	2	0	5.990		11.98
841417 LLR84153		SORTER,MESH,BLACK 841417			EA	3	3	0	4.990		14.97
484148 17201CABPK		STRIPS,PIC HANG,CABINET, 484148			CA	1	1	0	50.080		50.08
199560 GSMG11-PPL		PEN,BIC,GRIP/RNDSTCK,PUR 199560			DZ	5	5	0	2.000		10.00
181586 33211		PEN,BALL PT,MEDIUM,STICK 181586			DZ	5	5	0	1.520		7.60
456689 660-RP		Notes Postit Lined Yell 456689			DZ	1	1	0	25.330		25.33
757645 SPR58506		CLIP,BULLDG,MAG,#1,18/DS 757645			BX	1	1	0	9.490		9.49
757655 SPR58507		CLIP,BULLDG,MAG,#2,12/DS 757655			BX	1	1	0	9.490		9.49
920777 CLI46114		HOLDER,SHOP TCKT,PLS,11X 920777			BX	1	1	0	40.590		40.59
523442 2013011402		CLIP,PAPER,#1,ASTD,1000 523442			BX	1	1	0	6.990		6.99
206896 ACC72130		CLIP,REGAL,#3,/041"GUAGE 206896			PK	5	5	0	2.990		14.95
591427 566		PAD,WALL,20X23,BLNK,2PKS 591427			CA	2	2	0	28.530		57.06
615595 FLX02201-001AA		EASEL,INSTANT,TABLE TOP 615595			EA	4	4	0	7.790		31.16



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
149104547001	\$372.02	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/11/2018	Net 30	07/15/2018

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		149104547001		06/07/2018		06/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358344				Anabel Cruz		ANABEL CRUZ				
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	372.02
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	372.02

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	149104547001	06/11/2018	\$372.02	

FL0 090802919 1491045470010 00000037202 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: 155246515001
Invoice Date: 06/22/18
PO Number: P0358650
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0517431
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 22 16:49:02 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.

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: 154866864001
Invoice Date: 06/22/18
PO Number: P0358601
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00457
Reviewer Name: Beth Buhmann
Voucher Number: V0517432
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:49:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
154866864001	\$178.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

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 SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

07/02/18 - KATHERINE NORRIS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE
53286265		Depot, Office	99		154866864001		06/21/2018	06/22/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER
9080291	358601			Salazar, Emmanuel		SALAZAR, EMMANUEL		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
197764 RTP-003702-OP-0	BELL,CALL,NICKEL PLATED 197764		EA	2	2	0	5.990	11.98
546318 21601	TISSUE,KLEENEX,NATURALS, 546318		CA	1	1	0	65.550	65.55
752922 95073	PAD,PERF,5x8,RLD,OD,12PK 752922		PK	2	2	0	14.690	29.38
625529 99528	PadLegal,8.5x11.75,White 625529		PK	4	4	0	7.990	31.96
557062 SPR24100	COUNTER,TALLY,SILVER 557062		EA	2	2	0	13.890	27.78
241107 USS5941	STAMP,PREINK,APPROVED RE 241107		EA	1	1	0	11.990	11.99

SUB-TOTAL	178.64
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	178.64

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	154866864001	06/22/2018	\$178.64	

FL0 090802919 1548668640011 00000017864 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: 155132135002
Invoice Date: 06/22/18
PO Number: P0358643
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0517438
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:43:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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: 155113905001
Invoice Date: 06/22/18
PO Number: P0358638
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00401
Reviewer Name: Beth Buhmann
Voucher Number: V0517439
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:43:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 155114629001
Invoice Date: 06/22/18
PO Number: P0358639
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00462
Reviewer Name: Beth Buhmann
Voucher Number: V0517447
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:40:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155114629001	\$55.92	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

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

APPROVED

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

07/02/18 - TAMARA MCCLAIN

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		155114629001		06/21/2018		06/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358639				Nigohosian, Patricia		NIGOHOSEAN, PATRICIA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
764772 10449		RECYCLED CUBICLE COAT HO 764772			EA	8	8	0	6.990	55.92	

SUB-TOTAL	55.92
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	55.92

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	155114629001	06/22/2018	\$55.92	

FLO 090802919 1551146290011 00000005592 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: 155113906001
Invoice Date: 06/22/18
PO Number: P0358638
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00401
Reviewer Name: Beth Buhmann
Voucher Number: V0517449
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:39:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
155113906001	\$14.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

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

07/02/18 - KATHLEEN SMID

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office	99		155113906001		06/21/2018		06/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358638				Carr, Gabi		CARR, GABI			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
510699 105496-A19		DESKPAD,22X17,TEACHDOT,A 510699		EA	1	1	0	14.990		14.99

SUB-TOTAL	14.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	14.99

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	155113906001	06/22/2018	\$14.99

AMOUNT ENCLOSED

FL0 090802919 1551139060017 00000001499 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: 155245247001
Invoice Date: 06/22/18
PO Number: P0358648
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0517451
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:38:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155245247001	\$72.72	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

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

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

APPROVED **06/27/18 - KEITH ZEITZ**

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE
53286265		Depot, Office	99		155245247001		06/21/2018	06/22/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
9080291	358648			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
854656 GOJ962504	purell prof original		EA	1	1	0	24.870	24.87
333036 21005	KLEENEX,FACIAL TISSUE,BU 333036		PK	1	1	0	6.390	6.39
754381 8395	BADGE NAME,IJ,160CT,WHIT 754381		PK	1	1	0	18.680	18.68
880503 NUD38020Z	FRAME,8.5X11,T,CLR 880503		EA	2	2	0	11.390	22.78

SUB-TOTAL	72.72
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	72.72

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	155245247001	06/22/2018	\$72.72	

FLO 090802919 1.552452470015 00000007272 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: 155229762001
Invoice Date: 06/22/18
PO Number: P0358646
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0517452
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:38:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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: 154866867001
Invoice Date: 06/22/18
PO Number: P0358603
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 65004
Reviewer Name: Yvonne Bedford
Voucher Number: V0517453
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:38:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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: 154969050001
Invoice Date: 06/22/18
PO Number: P0358628
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00457
Reviewer Name: Beth Buhmann
Voucher Number: V0517454
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:38:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
154969050001	\$137.04	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

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 SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

07/02/18 - KATHERINE NORRIS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		154969050001		06/21/2018		06/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358628				Salazar, Emmanuel		SALAZAR, EMMANUEL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1386775 1742325		Mesh 3 Tier Desk Tray 1386775			EA	1	1	0	27.490	27.49	
782165 13721		FOLDER,CLASS,1DIV,LTR,10 782165			BX	1	1	0	41.990	41.99	
470179 11436		MAKER,INDEX,5 TAB,LSR,5/ 470179			ST	1	1	0	15.580	15.58	
544351 OD24076R		REC PRSBD, 2 DIV,2", LTR 544351			BX	1	1	0	31.490	31.49	
491694 OD491694		SHEET PROT,OD,STD,CLR,20 491694			BX	1	1	0	16.900	16.90	
553248 30653		MARKER,SHARPIE,ASSORTED, 553248			PK	1	1	0	3.590	3.59	

SUB-TOTAL	137.04
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	137.04

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	154969050001	06/22/2018	\$137.04

AMOUNT ENCLOSED

FL0 090802919 1549690500017 00000013704 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: 155257663001
Invoice Date: 06/22/18
PO Number: P0358655
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00433
Reviewer Name: Linda Hickman
Voucher Number: V0517455
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 22 16:38:32 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.

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
155257663001	\$16.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

Federal ID # 59-2663954

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

APPROVED
07/02/18 - KRISTINE FAY

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		155257663001		06/21/2018		06/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358655				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
810838 OM97182/810838 O		FOLDER,LTR,1/3CUT,100BX, 810838		BX	3	3	0	5.460		16.38

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/02/18

SUB TOTAL	16.38
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	16.38

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	155257663001	06/22/2018	\$16.38	

FL0 090802919 1552576630015 00000001638 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: 155244623001
Invoice Date: 06/22/18
PO Number: P0358647
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0517529
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:36:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 154308333001

Invoice Date: 06/20/18

PO Number: P0358541

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 05135

Reviewer Name:

Voucher Number: V0517531

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:36:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
154308333001	\$1,018.05	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/20/2018	Net 30	07/22/2018

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		154308333001		06/19/2018		06/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358541				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	
617135 30XSMV/TBL/1L1/		CALCULATOR,SCNTFC,MLTVW, 617135			EA	55	55	0	18.510	1,018.05	

SUB-TOTAL	1,018.05
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	1,018.05

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	154308333001	06/20/2018	\$1,018.05	

FL0 090802919 1543083330017 00000101805 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: 155132133001
Invoice Date: 06/22/18
PO Number: P0358643
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0517532
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:36:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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: 155072896001
Invoice Date: 06/22/18
PO Number: P0358636
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0517533
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:36:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
155072896001	\$160.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

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 SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

07/02/18 - CESAR FLORES

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		155072896001		06/21/2018		06/22/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358636			Nicole Mancha SSC2221		NICOLE MANCHA SSC222			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
724549 NB-20110511	RULER,OD, 18",STAINLESS, 724549		EA	2	2	0	5.990	11.98	
151475 N17919	Tripp Lite Protect It! T 151475		EA	3	3	0	49.590	148.77	

SUB-TOTAL	160.75
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	160.75

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	155072896001	06/22/2018	\$160.75

AMOUNT ENCLOSED

FL0 090802919 1550728960017 00000016075 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: 154306713001

Invoice Date: 06/20/18

PO Number: P0358540

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 05135

Reviewer Name:

Voucher Number: V0517534

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:36:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
154306713001	\$862.39	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/20/2018	Net 30	07/22/2018

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		154306713001		06/19/2018		06/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358540				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	
556531 48121	REST,FOOT,STANDARD 556531			EA	2	2	0	18.860		37.72	
199853 5919201	MOUSEPAD, GEO TRIANGLES 199853			EA	1	1	0	6.390		6.39	

SUB-TOTAL	862.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	862.39

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
COLG OF DUPAGE	9080291	154306713001	06/20/2018	\$862.39

AMOUNT ENCLOSED

FL0 090802919 1543067130011 00000086239 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: 155132134001
Invoice Date: 06/22/18
PO Number: P0358643
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0517536
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:36:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
155132134001	\$17.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

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 SHIPP
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

07/02/18 - CESAR FLORES

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		155132134001		06/21/2018		06/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358643				Nicole Mancha SSC2221		NICOLE MANCHA SSC222				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
274763 ST-154C BLK-1		SORTER,FIL,4TIR, ACR,BK+ 274763			EA	1	1	0	17.890		17.89

SUB-TOTAL	17.89
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	17.89

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	155132134001	06/22/2018	\$17.89

AMOUNT ENCLOSED

FL0 090802919 1551321340011 00000001789 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: 148381917001
Invoice Date: 06/20/18
PO Number: P0358286
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0517537
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 22 16:34:33 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.

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
148381917001	\$120.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/20/2018	Net 30	07/22/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLENN ELIYIN IL 60130-6550

APPROVED

Ship To: COLLEGE OF DUPAGE ADDISON
301 S SWIFT RD
ADDISON IL 60101-1495

06/27/18 - CHARLES BOONE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	40		148381917001		06/06/2018		06/20/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358286			Trinidad, Tina		TRINIDAD, TINA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
4198756 MESHMINI-BLK	SUPPLY,ORGANIZER,BLACK 4198756		EA	2	2	0	17.990	35.98	
580694 COMORG-WHT	ORGANIZER,COND,WHITE 580694		EA	1	1	0	24.990	24.99	
104556 COMP9ACR-WHT	ORGANIZER,CONDIMENT,9 CO 104556		EA	1	1	0	59.990	59.99	

**INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 06/25/18**

SUB-TOTAL	120.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	120.96

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	148381917001	06/20/2018	\$120.96	

FL0 090802919 1483819170017 00000012096 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: 154556386001
Invoice Date: 06/21/18
PO Number: P0358590
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00025
Reviewer Name: Linda Hickman
Voucher Number: V0517539
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:34:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
154556386001	\$88.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/21/2018	Net 30	07/22/2018

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

APPROVED
07/02/18 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		154556386001		06/20/2018	06/21/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
9080291	358590			Bev Carlson	BEV CARLSON				
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	1	1	0	12.070	12.07	
328649 80004	MARKER,CHISEL TIP,EXPO 2 328649		DZ	1	1	0	12.070	12.07	
810838 OM97182/810838 O	FOLDER,LTR,1/3CUT,100BX, 810838		BX	2	2	0	5.460	10.92	
204057 81803	CLEANER,BOARD,DRY ERASE, 204057		EA	2	2	0	2.550	5.10	

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/02/18

SUB-TOTAL	88.50
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	88.50

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	154556386001	06/21/2018	\$88.50	

FL0 090802919 1545563860017 00000008850 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: 155132132001
Invoice Date: 06/22/18
PO Number: P0358643
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0517546
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:34:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/16/2018 to 06/22/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
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
155132132001	\$105.53	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

Federal ID # 59-2663954

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

APPROVED
07/02/18 - CESAR FLORES

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		155132132001		06/21/2018		06/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358643				Nicole Mancha SSC2221		NICOLE MANCHA SSC222				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
314688 107924-A19	PLANNER,8X11,PEYTONNVY,A 314688			EA	1	1	0	19.990		19.99	
7881526 116253 OD	Folder Ltr1/3 100 Bx 7881526			BX	2	2	0	12.880		25.76	
681223 XS005001A	BADGE,CARDREEL,BLK,12PK 681223			PK	1	1	0	10.390		10.39	
491694 OD491694	SHEET PROT,OD,STD,CLR,20 491694			BX	1	1	0	16.900		16.90	
487056 11951	FOLDER,FILE,8.5X11,100/B 487056			BX	1	1	0	32.490		32.49	

SUB-TOTAL	105.53
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	105.53

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	155132132001	06/22/2018	\$105.53	

FL0 090802919 1551321320013 00000010553 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: 157539806001

Invoice Date: 06/28/18

PO Number: P0358738

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0518122

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 29 17:06:15 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157539806001	\$47.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/28/2018	Net 30	07/29/2018

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		157539806001		06/27/2018		06/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358738				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	
189593 OD10408		stand,telephone,recycled 189593		EA	2	2	0	15.190		30.38	
9961207 EXTRM33- 12TRYX		NOTES,EXTREME,3X3,MX 9961207		PK	1	1	0	17.090		17.09	

SUB-TOTAL	47.47
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	47.47

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	157539806001	06/28/2018	\$47.47	

FLO 090802919 1575398060012 00000004747 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: 155072894001

Invoice Date: 06/26/18

PO Number: P0358636

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0518124

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:06:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155072894001	\$143.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		155072894001		06/21/2018		06/26/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		358636				Nicole Mancha SSC2221		NICOLE MANCHA SSC222			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
565637 SFT-03073		STORAGE, BIN, HANDLS, LR 565637			EA	6	6	0	23.990	143.94	

SUB-TOTAL	143.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	143.94

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	155072894001	06/26/2018	\$143.94	

FLO 090802919 1.550728940019 00000014394 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: 156072358001

Invoice Date: 07/02/18

PO Number: P0358664

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0518125

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:05:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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
156072358001	\$313.89	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

Federal ID # 59-2663954

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

3 WAY MATCH

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		156072358001		06/25/2018		06/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358664				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	
271267 400-001-402		PAD,SGRCNE,LTR,RLD,OD,3P 271267			PK	3	3	0	6.990	20.97	
517136 64641		STAPLER,646,FULLSTRIP,AC 517136			EA	1	1	0	10.990	10.99	
843787 OD-3312PY		NOTE OD,3X3,POP YLW,12PK 843787			PK	1	1	0	5.100	5.10	
545469 MN2400B40002		BATTERYCOPPERTOP,AAA,24P 545469			PK	1	1	0	17.590	17.59	
685853 OD71060019		PLANNER,MO,OD,RY19,9X11, 685853			EA	1	1	0	22.990	22.99	
396291 OD02765		BINDER,OD,VIEW,RR,1",WHI 396291			EA	6	6	0	1.560	9.36	
120576 SP24D0019		Deskpad,M,22X17,1C,OD,RY 120576			EA	3	3	0	5.990	17.97	
9742746 E0175019		DESK,CAL,RFL,DY,RY19,3.5 9742746			EA	2	2	0	12.990	25.98	
5814254 PA133-19		CALENDAR,WAL,ERAS,RY19,2 5814254			EA	2	2	0	33.690	67.38	
877832 654-18CP		NOTES,POST-IT(R),3X3,CAN 877832			PK	1	1	0	18.220	18.22	
396251 OD02769		BINDER,OD,VIEW,RR,1.5",W 396251			EA	5	5	0	2.270	11.35	
456682 DEM12GRN		MARKERS,DRY ERS,RCYCL,12 456682			DZ	1	1	0	8.630	8.63	
542857 ODHLGRN12PK		HIGHLIGHTER,RCYCL,12PK,G 542857			DZ	1	1	0	2.720	2.72	
542812 ODHLPNK12PK		HIGHLIGHTERS,RCYCL,12PK, 542812			DZ	1	1	0	2.720	2.72	
182758 8440152		PEN,FLAIR,W/POINTGUARD,D 182758			DZ	1	1	0	12.990	12.99	
625312 810K-16		TAPE,SCOTCH,.75X1000",16 625312			PK	1	1	0	29.320	29.32	
181529 30301		PENCIL,#2 POLY LEAD,DISP 181529			DZ	1	1	0	4.170	4.17	
987404 BK90-B		PEN,BALL,POINT,FINE,RED 987404			DZ	1	1	0	4.460	4.46	
344352 E91SBP36H		BATTERY,ENERGIZER MAX AA 344352			PK	1	1	0	20.980	20.98	



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
156072358001	\$313.89	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

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		156072358001		06/25/2018		06/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358664				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	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	313.89
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	313.89

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	156072358001	06/26/2018	\$313.89	

FL0 090802919 1560723580017 00000031389 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: 157854065001

Invoice Date: 06/29/18

PO Number: P0358751

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0518126

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:03:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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 # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157854065001	\$90.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/29/2018	Net 30	07/29/2018

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		157854065001		06/28/2018		06/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358751				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	
249257 ODU-REP69		PORTFOLIO,2PKT,POLY,10PK			PK	10	10	0	8.290	82.90	
356247 9117801		MOUSEPAD,WRISTREST,GEL,B			EA	1	1	0	7.730	7.73	
		356247									

	SUB-TOTAL	90.63
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	90.63

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	157854065001	06/29/2018	\$90.63	

FLO 090802919 1.578540650011 00000009063 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: 156072359001

Invoice Date: 06/26/18

PO Number: P0358664

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0518127

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:03:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 156770260001

Invoice Date: 06/27/18

PO Number: P0358700

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0518128

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:02:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156770260001	\$17.02	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/27/2018	Net 30	07/29/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		156770260001		06/26/2018		06/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358700				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		
877664 R330-12AN	NOTES,POST-IT,POP-UP,3X3 877664			PK	1	1	0	17.020	17.02		

SUB-TOTAL	17.02
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	17.02

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
COIG OF DUPAGE	9080291	156770260001	06/27/2018	\$17.02	

FLO 090802919 1567702600013 00000001702 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: 156145493001

Invoice Date: 06/26/18

PO Number: P0358679

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00069

Reviewer Name:

Voucher Number: V0518131

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:01:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156145493001	\$28.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		156145493001		06/25/2018		06/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358679				CHC		CHC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9743565 PM26B2819		CALENDAR,ERASE,RY19,36X2 9743565			EA	1	1	0	28.990		28.99

SUB-TOTAL	28.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	28.99

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	156145493001	06/26/2018	\$28.99	

FLO 090802919 1561454930017 00000002899 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: 156145492001

Invoice Date: 06/26/18

PO Number: P0358679

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00069

Reviewer Name:

Voucher Number: V0518132

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:01:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 156273810001

Invoice Date: 06/26/18

PO Number: P0358689

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0518133

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:00:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 157034651001

Invoice Date: 06/27/18

PO Number: P0358714

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0518134

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:00:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157034651001	\$33.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/27/2018	Net 30	07/29/2018

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

Ship To : COLLEGE OF DUPAGE SHIPPING
125 LAWELL BLVD
GLENN ELLYN IL 60137-6599

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		157034651001		06/26/2018		06/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358714				Haines, Nancy		HAINES, NANCY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
193473 NE7858		1000PK 6IN NYLON CABLE T 193473		EA	1	1	0	33.750		33.75	

	SUB-TOTAL	33.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	33.75

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	157034651001	06/27/2018	\$33.75	

FLO 090802919 1570346510010 00000003375 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: 156461223001

Invoice Date: 06/26/18

PO Number: P0358699

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0518135

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:00:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156461223001	\$91.21	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

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

3 WAY MATCH 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		156461223001		06/25/2018		06/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358699				Dawn Frison-Cook		DAWN FRISON-COOK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
350960 1951636		PEN,PM,INKJOY,GEL,0.7,14 350960		PK	2	2	0	30.250		60.50	
220202 100157-A19		DESKPAD,22X17,MAHALO,AY1 220202		EA	1	1	0	17.990		17.99	
444970 142-6		TAPE,PKG,2"X800",6/PK,CL 444970		PK	1	1	0	12.720		12.72	

SUB-TOTAL	91.21
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	91.21

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	156461223001	06/26/2018	\$91.21	

FLO 090802919 1564612230015 00000009121 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: 154866865001

Invoice Date: 06/24/18

PO Number: P0358601

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00457

Reviewer Name:

Voucher Number: V0518136

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:00:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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
154866865001	\$72.87	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/24/2018	Net 30	07/29/2018

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		154866865001		06/21/2018		06/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358601				Salazar, Emmanuel		SALAZAR, EMMANUEL				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
666288 1SI50PDUP	Stamp,Self Ink,1-1/4 x 2 666288			EA	3	3	0	24.290		72.87	

SUB-TOTAL	72.87
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	72.87

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	154866865001	06/24/2018	\$72.87	

FL0 090802919 1548668650010 00000007287 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: 156072324001

Invoice Date: 06/26/18

PO Number: P0358658

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 65004

Reviewer Name:

Voucher Number: V0518138

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:00:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 157034652001

Invoice Date: 07/02/18

PO Number: P0358714

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0518139

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:00:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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
157034652001	\$234.82	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/27/2018	Net 30	07/29/2018

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		157034652001		06/26/2018		06/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358714				Haines, Nancy		HAINES, NANCY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
149407 CLO01599		WIPES,DISINFECTING,2PK 149407			PK	6	6	0	9.490		56.94
424456 3513B		PEN,COUNTERFEIT DETECTOR 424456			PK	1	1	0	3.840		3.84
744792 EPS10HC		SHARPENER,PENCIL,CLASSRO 744792			EA	1	1	0	30.990		30.99
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			DZ	8	8	0	5.800		46.40
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	4	4	0	2.790		11.16
397776 21270		TISSUE,FACIAL,BOUTIQUE 397776			CT	1	1	0	85.490		85.49

SUB-TOTAL	234.82
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	234.82

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	157034652001	06/27/2018	\$234.82	

FL0 090802919 1570346520019 00000023482 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: 156450667001

Invoice Date: 06/26/18

PO Number: P0358696

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0518140

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:00:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156450667001	\$60.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		156450667001		06/25/2018		06/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358696				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
847595 33661		SURGE,6-OUTLET,800 JLS,6 847595			EA	4	4	0	15.190		60.76

	SUB-TOTAL	60.76
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	60.76

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	156450667001	06/26/2018	\$60.76	

FLO 090802919 1564506670011 00000006076 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: 156072322001

Invoice Date: 06/26/18

PO Number: P0358657

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00783

Reviewer Name:

Voucher Number: V0518141

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:00:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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For account related questions, please call 1-800-721-6592.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 154453229001

Invoice Date: 06/25/18

PO Number: P0358557

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0518142

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:58:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 156450663001

Invoice Date: 06/26/18

PO Number: P0358695

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0518143

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:58:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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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

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156450663001	\$6.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		156450663001		06/25/2018		06/26/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		358695				Chuck Currier		CHUCK CURRIER			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
333036 21005		KLEENEX,FACIAL TISSUE,BU 333036		PK		1		1		0	
										6.390	
										6.39	

	SUB-TOTAL	6.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	6.39

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	156450663001	06/26/2018	\$6.39	

FLO 090802919 1564506630015 00000000639 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: 156072320001

Invoice Date: 06/26/18

PO Number: P0358659

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0518144

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:58:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



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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
156072320001	\$134.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		156072320001		06/25/2018		06/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358659				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	
855205 1921062		MARKER,FINE,36PK,BLACK 855205		PK	1	1	0	42.470		42.47	
458313 86003		MARKER,EXPO 2,FINE,BE 458313		DZ	1	1	0	15.790		15.79	
705321 86002		MARKER,EXPO 2,FINE,RD 705321		DZ	1	1	0	15.790		15.79	
825190 RTP-001948-HD-0		CLIP,BINDER,MED,1.25IN,1 825190		PK	1	1	0	7.040		7.04	
825182 RTP-001936-HD-0		CLIP,BINDER,SM,3/4IN,144 825182		PK	3	3	0	3.010		9.03	
308957 RTP-001958-HD-0		CLIP,BINDER,LARGE,2IN,12 308957		BX	3	3	0	1.530		4.59	
172784 1534GSS-AZ		FILE,PKT,5PK,LTR,5.25",A 172784		PK	1	1	0	20.790		20.79	

SUB-TOTAL	134.79
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	134.79

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	156072320001	06/26/2018	\$134.79	

FL0 090802919 1560723200012 00000013479 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: 156461225001

Invoice Date: 06/26/18

PO Number: P0358698

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0518294

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:58:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 156072323001

Invoice Date: 06/26/18

PO Number: P0358658

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 65004

Reviewer Name:

Voucher Number: V0518295

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:58:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 157260414001
Invoice Date: 06/27/18
PO Number: P0358720
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0518296
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:58:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 154969049001

Invoice Date: 06/26/18

PO Number: P0358628

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00457

Reviewer Name:

Voucher Number: V0518297

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 29 16:58:31 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.

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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 156450668001

Invoice Date: 06/26/18

PO Number: P0358696

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0518298

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:56:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
156450668001	\$9.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		156450668001		06/25/2018	06/26/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358696			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	
333036 21005	KLEENEX,FACIAL TISSUE,BU 333036		PK	1	1	0	6.390	6.39	
215051 HD-3	SPONGE,SCRUB,HEAVY DTY,3 215051		PK	1	1	0	2.960	2.96	

SUB-TOTAL	9.35
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	9.35

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	156450668001	06/26/2018	\$9.35	

FLO 090802919 1564506680010 00000000935 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: 156372996001

Invoice Date: 06/26/18

PO Number: P0358692

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00209

Reviewer Name:

Voucher Number: V0518299

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:56:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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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: 155246516001

Invoice Date: 06/22/18

PO Number: P0358650

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 14005

Reviewer Name:

Voucher Number: V0518301

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:53:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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

Ship To : COLLEGE OF DUPAGE ADDISON
301 S SWIFT RD
ADDISON IL 60101-1495

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
155246516001	\$341.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/22/2018	Net 30	07/22/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		06		155246516001		06/21/2018		06/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358650				M. Mitacek/ADC-Door 12		M. MITACEK/ADC-DOOR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
216290	42" Wind Curve Platinum			EA	6	6	0	56.990	341.94		
2551	216290										

SUB-TOTAL	341.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	341.94

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	155246516001	06/22/2018	\$341.94	

FLO 090802919 1.552465160017 00000034194 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: 156859392001

Invoice Date: 06/27/18

PO Number: P0358713

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00813

Reviewer Name:

Voucher Number: V0518302

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:53:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 156461226001

Invoice Date: 06/27/18

PO Number: P0358698

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0518303

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:51:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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
156461226001	\$119.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/27/2018	Net 30	07/29/2018

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		156461226001		06/25/2018		06/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358698				Dawn Frison-Cook		DAWN FRISON-COOK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
628284		KIT,FIRST AID, 10 PERSON			EA	6	6	0	19.990		119.94
90754		628284									

SUB-TOTAL	119.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	119.94

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	156461226001	06/27/2018	\$119.94

AMOUNT ENCLOSED

FL0 090802919 1564612260012 00000011994 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: 157034653001

Invoice Date: 06/26/18

PO Number: P0358714

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0518304

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:51:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157034653001	\$38.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

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		157034653001		06/26/2018		06/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358714				Haines, Nancy		HAINES, NANCY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
116652 T9069006PK		TAPE,HOTMELT,3X55YD,CLEA 116652			CA	1	1	0	38.990		38.99

SUB-TOTAL	38.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	38.99

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	157034653001	06/26/2018	\$38.99

AMOUNT ENCLOSED

FL0 090802919 1570346530018 00000003899 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: 156770259001

Invoice Date: 06/27/18

PO Number: P0358700

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0518305

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 29 16:51:37 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.

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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
156770259001	\$600.10	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/27/2018	Net 30	07/29/2018

Federal ID # 59-2663954

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

3 WAY MATCH 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		156770259001		06/26/2018		06/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358700				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	
796611 VCGV11-BLK		PEN,BP,ATLANTIS,MEDIUM,D 796611			DZ	2	2	0	10.140	20.28	
779964 1951260		PEN,PM,INKJOY,300RT,1.0, 779964			DZ	2	2	0	7.120	14.24	
109282 109282		PAPER,THRML,3-1/8X230,OD 109282			PK	2	2	0	16.010	32.02	
108862 108862		PAPER ROLL,2-1/4X130,SNG 108862			PK	2	2	0	4.540	9.08	
786236 E1524E		POCKET,FILE,LTR,EXPAND,3 786236			BX	1	1	0	28.170	28.17	
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900" 452913			PK	1	1	0	17.120	17.12	
1370863 MN16B4DW		9V Coppertop Batteries 4 1370863			EA	2	2	0	13.130	26.26	
872993 011092		DATER,EASY SELECT,RECEIV 872993			EA	1	1	0	24.290	24.29	
899507 28228		MOUSEPAD,BASIC,OD,BLU 899507			EA	1	1	0	4.240	4.24	
356247 9117801		MOUSEPAD,WRISTREST,GEL,B 356247			EA	1	1	0	7.730	7.73	
443296 OD-35Y		NOTE OD,3X5,YLW,12PK 443296			PK	1	1	0	6.550	6.55	
843787 OD-3312PY		NOTE OD,3X3,POP YLW,12PK 843787			PK	2	2	0	5.100	10.20	
442306 OD-152Y		NOTE,OD,1.5"X2",12PK,YEL 442306			PK	2	2	0	1.580	3.16	
221720 10008		CLIP,PPR,#1,PRM SMTH,OD, 221720			PK	1	1	0	2.400	2.40	
525120 33951		PEN,GEL,RT,UNI-BALL,7MM, 525120			DZ	1	1	0	14.130	14.13	
799476 654-12SSAU+4		NOTES,POSTIT,SS,3x3,12+4 799476			PK	1	1	0	17.000	17.00	
1587169 MN2400B8Z		Bat Alkln Aaa 8Pk 1587169			EA	1	1	0	8.180	8.18	
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			DZ	1	1	0	5.800	5.80	
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	1	1	0	2.790	2.79	
768050 73209		POCKET,EASY GRIP,LTR, 5- 73209			BX	2	2	0	23.390	46.78	
808725 50050		CARTRIDGE,STAPLES,F/#500 808725			EA	2	2	0	11.130	22.26	
394329 A7025125		COVER,REPORT,10/PK,BLACK 394329			PK	2	2	0	19.190	38.38	
774032 14580		FLDR,LTR,W/FSTNER,2/5 CU 14580			BX	2	2	0	41.990	83.98	
564853 XS005002A		REELS,CARABINER,BADGE,4/ 564853			PK	1	1	0	3.010	3.01	
775688 14005		PEN,.7MM,12PK,BLK 775688			DZ	1	1	0	8.240	8.24	

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 156072321001

Invoice Date: 06/26/18

PO Number: P0358660

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00393

Reviewer Name:

Voucher Number: V0518306

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:51:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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: 157731172002
Invoice Date: 06/29/18
PO Number: P0358743
Check Number: 0237239
Check Amount: \$ 11,450.94
Check Date: 07/11/2018
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0518738
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 17:02:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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
157731172002	\$19.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/29/2018	Net 30	07/29/2018

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 SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

07/03/18 - MUHAMMAD CHAUDHRY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		157731172002		06/28/2018		06/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358743				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	
409338 3585404631		TABS,PRECUT,2",25/PK,AST 409338			PK	4	4	0	4.990	19.96	

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 07/03/18

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	19.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	19.96

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	157731172002	06/29/2018	\$19.96	

FL0 090802919 1577311720029 00000001996 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: 157731166001

Invoice Date: 06/29/18

PO Number: P0358743

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0518903

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:58:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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 # 159-28954

#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
157731166001	\$38.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/29/2018	Net 30	07/29/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		157731166001		06/28/2018		06/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358743				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	
463043 31538		PEN,G2 LTD,FINE,PURPLE,I 463043		EA	2	2	0	12.990		25.98	
769300 10433		BAR,CORK,CUBICLE,RECYCLE 769300		EA	2	2	0	6.390		12.78	

SUB-TOTAL	38.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	38.76

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
COI G OF DUPAGE	9080291	157731166001	06/29/2018	\$38.76	

FLO 090802919 1577311660019 00000003876 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: 156072360001

Invoice Date: 06/26/18

PO Number: P0358664

Check Number: 0237239

Check Amount: \$ 11,450.94

Check Date: 07/11/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0518904

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 29 16:56:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/23/2018 to 06/29/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/23/2018 to 06/29/2018.
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
156072360001	\$209.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/26/2018	Net 30	07/29/2018

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		156072360001		06/25/2018		06/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358664				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	
951851 951-851		BOARD,FORAY,MAG D/E,48X7 951851			EA	1	1	0	179.990	179.99	

SUB-TOTAL	179.99
DISCOUNT	0.00
DELIVERY	29.99
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	209.98

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	156072360001	06/26/2018	\$209.98

AMOUNT ENCLOSED

FL0 090802919 1560723600013 00000020998 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