

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 148381916001

Invoice Date: 06/07/18

PO Number: P0358286

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00049

Reviewer Name:

Voucher Number: V0515669

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 08 16:34:51 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

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
148381916001	\$491.22	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/07/2018	Net 30	07/08/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-3593
|||

APPROVED

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

06/20/18 - CHARLES BOONE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	40		148381916001		06/06/2018		06/07/2018
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	
192044 QRTPP32P2	BOARD,PLNR,POR,3X2,GRAPH 192044		EA	2	2	0	114.990	229.98	
685635 5578BL	RACK,MAGAZINE,5 PKT,BK 685635		EA	2	2	0	47.990	95.98	
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900" 452913		PK	1	1	0	17.120	17.12	
581985 WOTAPP418	TAPE,CORRECTION 4-PACK,W 581985		PK	1	1	0	7.800	7.80	
217018 OD05525	BINDER,JB,VW,RR,1",WHT,1 217018		PK	1	1	0	30.890	30.89	
574929 3585414793	DIV,INS,5,EXTRA WIDE,ASTD 574929		ST	12	12	0	1.290	15.48	
675134 OD8VA3	ORGANIZER,VERTICAL,8 COM 675134		EA	2	2	0	36.990	73.98	
325978 CAD01-BLK	HOLDER,COFFEE,ORGANIZR,K 325978		EA	1	1	0	19.990	19.99	

SUB-TOTAL	491.22
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	491.22

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	148381916001	06/07/2018	\$491.22	

FL0 090802919 1483819160018 00000049122 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: 154866863001
Invoice Date: 06/22/18
PO Number: P0358602
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0517530
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:36:08 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
154866863001	\$18.18	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

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

07/12/18 - DANIEL DEASY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		154866863001		06/21/2018		06/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358602				Victor Moore/SRC-1111		VICTOR MOORE/SRC-111				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
277398 91141	MOUSEPAD/WRISTREST,CRYST 277398			EA	1	1	0	18.180	18.18		

SUB-TOTAL	18.18
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	18.18

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	154866863001	06/22/2018	\$18.18	

FLO 090802919 1548668630012 00000001818 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: 158131180001

Invoice Date: 06/29/18

PO Number: P0358760

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0519016

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:51:06 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 50-2088851

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
158131180001	\$299.99	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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		158131180001		06/28/2018		06/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358760				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
260049 GO-1850-1-FAB-G		CHAIR,FABRIC,OFFICE,LARG 260049			EA	1	1	0	299.990		299.99

SUB-TOTAL	299.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	299.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	158131180001	06/29/2018	\$299.99	

FL0 090802919 1581311800013 00000029999 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: 159236123001

Invoice Date: 07/03/18

PO Number: P0358812

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0519017

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:48:21 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159236123001	\$301.34	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/03/2018	Net 30	08/05/2018

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		159236123001		07/02/2018		07/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358812				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
560412 ODBC-SML		CLIPS,BINDER,36PK,SMALL, 560412		PK	2	2	0	3.990		7.98	
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596		PK	2	2	0	18.990		37.98	
895945 VCT1000		8D MINI DESKTOP - RECYCL 895945		EA	4	4	0	8.450		33.80	
552628 SPR01878		MAGNIFIER,ROUND,3",LIGHT 552628		EA	4	4	0	12.990		51.96	
239376 TZE-251		TAPE,LETTERING,PT340/PT5 239376		EA	1	1	0	15.240		15.24	
615967 MX2500B2PK		BATTERY,ULTRA,AAAA,2/PK 615967		PK	4	4	0	3.220		12.88	
826876 WOTAP10		TAPE,CORRECTION,WITEOUT, 826876		PK	3	3	0	13.020		39.06	
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466		DZ	2	2	0	5.800		11.60	
503222 R330-14SSCY+2		NOTE,POST-IT,POP-UP,SS,1 503222		PK	2	2	0	20.790		41.58	
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251		DZ	2	2	0	12.070		24.14	
165782 GSME509-BLK		PEN,BPNT,ECO,R.STIC,50PK 165782		PK	2	2	0	4.000		8.00	
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900" 452913		PK	1	1	0	17.120		17.12	



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
159236123001	\$301.34	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/03/2018	Net 30	08/05/2018

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		159236123001		07/02/2018		07/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358812				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	301.34
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	301.34

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	159236123001	07/03/2018	\$301.34	

FL0 090802919 1592361230019 00000030134 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: 159989683001

Invoice Date: 07/05/18

PO Number: P0358869

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00465

Reviewer Name:

Voucher Number: V0519018

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:48:20 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159989683001	\$429.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/05/2018	Net 30	08/05/2018

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		159989683001		07/03/2018		07/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358869				SSC3200 Jennifer Such		SSC3200 JENNIFER SUC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
836759 B564120000A	EASEL, DRY ERASE, REVERSIB 836759			EA	1	1	0	209.990		209.99	
156018 3R20091	PAPER, COPY, 11X17, 500SH, Y 3R20091			RM	7	7	0	21.190		148.33	
491694 OD491694	SHEET PROT, OD, STD, CLR, 20 491694			BX	3	3	0	16.900		50.70	
544206 3R11523	Paper, Copy, 8.5X11, Blue, 5 544206			RM	3	3	0	6.910		20.73	

	SUB-TOTAL	429.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	429.75

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	159989683001	07/05/2018	\$429.75	

FL0 090802919 1599896830015 00000042975 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: 160215481001

Invoice Date: 07/06/18

PO Number: P0358951

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00449

Reviewer Name:

Voucher Number: V0519019

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:46:48 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
160215481001	\$106.91	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/06/2018	Net 30	08/05/2018

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		160215481001		07/05/2018		07/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358951				Pagan-Klehr, Janet		PAGAN-KLEHR, JANET				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
996690 JNR-DIV-ASST-5P		DIVIDER,JR,TAB,POLY,ASSO 996690			PK	1	1	0	3.190	3.19	
765383 ODJRN BK-RF-NT		FILLER,JR,NOTETAKING,8.5 765383			PK	6	6	0	3.990	23.94	
848138 ODJRN BK-RF-PD		TABS,JR,6.75 X 2.5,ASST, 848138			PK	1	1	0	3.190	3.19	
587978 ODTUL-TD-FL		NOTETABS,TASKPAD,3PK 587978			PK	1	1	0	3.990	3.99	
198876 JNR-DIV-RULR-1P		RULER,JR,CLEAR,7 INCHES 198876			EA	1	1	0	2.090	2.09	
711705 99709		PAD,PERF,DKTGLD,8.5X11,6 711705			PK	1	1	0	28.990	28.99	
625439 99494		PadLegal,8.5 x11.75,Astd 625439			PK	1	1	0	7.290	7.29	
128853 HY1066-OG		HIGHLIGHTER,12PK,ASSORTE 128853			DZ	1	1	0	2.690	2.69	
804136 86603		MARKER,EXPO,LOWODR,ASST, 804136			PK	1	1	0	13.200	13.20	
530238 MMM660-5PK-AST		POST-IT,ASSORTED,4X6,5PK 530238			PK	2	2	0	9.170	18.34	

SUB-TOTAL		106.91
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		106.91

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	160215481001	07/06/2018	\$106.91	

FL0 090802919 1602154810016 00000010691 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: 160121387001
Invoice Date: 07/06/18
PO Number: P0358884
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0519021
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:46:48 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

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

APPROVED
07/17/18 - LISA STOCK

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
160121387001	\$89.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/06/2018	Net 30	08/05/2018

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	08	160121387001		07/05/2018	07/06/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
9080291	358884			Fran Wallace	FRAN WALLACE			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
105035 W87911PP3	BINDER,1-TCH,PRM,WJ,3"RR 105035		EA	1	1	0	13.990	13.99
105698 FC13-BN-ES	HOOK,NICKLE,LARGE,COMMAN 105698		EA	3	3	0	11.990	35.97
651172 686-PLOY	TAB,DURABLE,DIVIDING,4PK 651172		PK	3	3	0	3.190	9.57
647898 686-PLOY3IN	TABS,POST-IT,LARGE,24PK, 647898		PK	3	3	0	4.790	14.37
1220410 676AYPV	TABS 5/8-40pk-AQ, YL, PK 1220410		EA	1	1	0	5.990	5.99
327334 686-OLPA-OTG	TABS,POST-IT,W DISP,3ASS 327334		PK	1	1	0	4.990	4.99
717321 686-RYB	TAB,POST-IT,DURABLE,3/PK 717321		PK	1	1	0	4.370	4.37

SUB-TOTAL	89.25
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00

ALL AMOUNTS ARE BASED ON USD CURRENCY

TOTAL

89.25

To return supplies, please place in original box along with company list and copy of this invoice. Please use pre-paid return mail or carrier, 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 7 days of our delivery.

DETACH HERE

CUSTOMER NAME

ILYN ID

INVOICE NUMBER

INDEX

INVOICE AMOUNT

AMOUNT ENCLOSED

COLG OF DUPAGE

9080291

160121387001

07/06/2018

\$89.25

ELIZABETH HOLMWOOD 07/12/18

FLO

090802919 1601213870011 00000008925 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: 157731165001

Invoice Date: 06/29/18

PO Number: P0358743

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0519025

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:46:49 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157731165001	\$167.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/29/2018	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		157731165001		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	
620983 89121R		1840MX Cross Cut Shredd 620983			EA	1	1	0	167.190	167.19	

SUB-TOTAL	167.19
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	167.19

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	157731165001	06/29/2018	\$167.19

AMOUNT ENCLOSED

FL0 090802919 1577311650010 00000016719 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: 160130255001

Invoice Date: 07/05/18

PO Number: P0358886

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0519028

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:45:45 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
160130255001	\$19.92	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/05/2018	Net 30	08/05/2018

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		160130255001		07/05/2018		07/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358886				Campagnolo, Jacquelyn		CAMPAGNOLO, JACQUELY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
123008 5933901		MOUSEPAD,MICROBAN,BLACK 123008			EA	4	4	0	4.980	19.92	

SUB-TOTAL	19.92
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	19.92

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
COLG OF DUPAGE	9080291	160130255001	07/05/2018	\$19.92	

FL0 090802919 1601302550011 00000001992 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: 159921715001

Invoice Date: 07/05/18

PO Number: P0358863

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00445

Reviewer Name:

Voucher Number: V0519029

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:45:46 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

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
159921715001	\$138.57	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/05/2018	Net 30	08/05/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		159921715001		07/03/2018		07/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358863				Lynda Nagle		LYNDA NAGLE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
344566 03076		TISSUE,KLEENEX FACIAL,WE 344566		CT	1	1	0	18.870		18.87	
536373 CLO15949CT		CLEANER,DSNFCT,WIPES,FRS 536373		CT	2	2	0	35.320		70.64	
752985 95074		PAD,PERF,8.5x11.75,RLD,O 752985		PK	1	1	0	21.490		21.49	
752922 95073		PAD,PERF,5x8,RLD,OD,12PK 752922		PK	1	1	0	14.690		14.69	
7881526 116253 OD		Folder Ltr1/3 100 Bx 7881526		BX	1	1	0	12.880		12.88	

SUB-TOTAL	138.57
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	138.57

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	159921715001	07/05/2018	\$138.57	

FLO 090802919 1599217150010 00000013857 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: 159271052001

Invoice Date: 07/03/18

PO Number: P0358818

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0519031

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:45:46 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159271052001	\$205.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/03/2018	Net 30	08/05/2018

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		159271052001		07/02/2018		07/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358818				Trisha Augustyn/SLEA		TRISHA AUGUSTYN/SLEA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
748015 EPIE455		ADHESIVE,SPRAY,X-STRONG 748015			EA	15	15	0	13.690		205.35

SUB-TOTAL	205.35
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	205.35

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
COLG OF DUPAGE	9080291	159271052001	07/03/2018	\$205.35

AMOUNT ENCLOSED

FL0 090802919 1592710520011 00000020535 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: 159103430001
Invoice Date: 07/03/18
PO Number: P0358805
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0519032
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:46:47 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159103430001	\$34.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/03/2018	Net 30	08/05/2018

Federal ID # 59-2663954

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

APPROVED
07/12/18 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265		Depot, Office	99		159103430001		07/02/2018	07/03/2018		
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358805				Jim Filipek		JIM FILIPEK			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
396948 62037		METAL,11X17,SILVER 396948		EA	1	1	0	34.390	34.39	

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

SUB-TOTAL	34.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	34.39

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	159103430001	07/03/2018	\$34.39	

FL0 090802919 1591034300019 00000003439 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: 159921714001

Invoice Date: 07/05/18

PO Number: P0358863

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00445

Reviewer Name:

Voucher Number: V0519034

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:46:43 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159921714001	\$22.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/05/2018	Net 30	08/05/2018

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		159921714001		07/03/2018		07/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358863				Lynda Nagle		LYNDA NAGLE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9919177 SK20019		PLANNER,MTH,RY19,8X12,ST 9919177			EA	1	1	0	22.990		22.99

SUB-TOTAL	22.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	22.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	159921714001	07/05/2018	\$22.99

AMOUNT ENCLOSED

FL0 090802919 1599217140011 00000002299 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: 159936263001

Invoice Date: 07/05/18

PO Number: P0358867

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00057

Reviewer Name:

Voucher Number: V0519037

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:44:53 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159936263001	\$50.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/05/2018	Net 30	08/05/2018

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		159936263001		07/03/2018		07/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358867				Cannella, Bob TEC		CANNELLA, BOB TEC			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
347456 SPR26534		FILE,ACCRDN,HVYDTY,LTR,A 347456		EA	2	2	0	18.890	37.78	
333036 21005		KLEENEX,FACIAL TISSUE,BU 333036		PK	1	1	0	6.390	6.39	
149452 CLO30112		WIPES,DISINFECTING,COLORO 149452		PK	1	1	0	6.710	6.71	

SUB-TOTAL	50.88
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	50.88

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	159936263001	07/05/2018	\$50.88

AMOUNT ENCLOSED

FL0 090802919 1599362630014 00000005088 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: 157731169001

Invoice Date: 07/02/18

PO Number: P0358743

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00141

Reviewer Name:

Voucher Number: V0521073

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:44:52 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157731169001	\$110.27	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/02/2018	Net 30	08/05/2018

Federal ID # 59-2663934

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		157731169001		06/28/2018		07/02/2018	
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
102015 559VAD6PK		PAD,EASEL,SELF STCK,25X3 102015			PK	1	1	0	110.270		110.27

SUB-TOTAL	110.27
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	110.27

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	157731169001	07/02/2018	\$110.27

AMOUNT ENCLOSED

FL0 090802919 1577311690016 00000011027 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: 159066051001

Invoice Date: 07/03/18

PO Number: P0358797

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00374

Reviewer Name:

Voucher Number: V0521081

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:44:53 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159066051001	\$27.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/03/2018	Net 30	08/05/2018

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		159066051001		07/02/2018		07/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358797				Lisa Saltiel/ BIC 3B11		LISA SALTIEL/ BIC 3B				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
504808 660-5SSCY	NOTE,PST-IT,SSTCKY,4X6,5 504808			PK	1	1	0	10.460	10.46		
313619 54035	PAD,FINGER,SUREGRP,#11.5 313619			BX	1	1	0	1.460	1.46		
339363 61070	GRIPPER,FNGRTP SZ 7,AST 339363			PK	1	1	0	10.990	10.99		
161360 06672	NOTEBOOK, CAMB LIM 9.5X6 161360			EA	1	1	0	4.330	4.33		

SUB-TOTAL	27.24
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	27.24

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	159066051001	07/03/2018	\$27.24

AMOUNT ENCLOSED

FL0 090802919 1590660510016 00000002724 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: 160130254001

Invoice Date: 07/06/18

PO Number: P0358886

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0521084

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:45:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
160130254001	\$232.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/06/2018	Net 30	08/05/2018

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		160130254001		07/05/2018		07/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358886				Campagnolo, Jacquelyn		CAMPAGNOLO, JACQUELY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
342073 00704		FILE,STORE,ECON,LTR,12CT 342073			CT	2	2	0	69.850		139.70
698878 OD698878		COVER,PORTFOLIO,11.75X9. 698878			BX	10	10	0	6.570		65.70
810838 OM97182/810838 O		FOLDER,LTR,1/3CUT,100BX, 810838			BX	3	3	0	5.460		16.38
285621 R-335		POST-IT,POP UP,LN,3X3,6P 285621			PK	2	2	0	5.580		11.16

SUB-TOTAL	232.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	232.94

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	160130254001	07/06/2018	\$232.94	

FLO 090802919 1601302540012 00000023294 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: 159257984001

Invoice Date: 07/03/18

PO Number: P0358816

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 14625

Reviewer Name:

Voucher Number: V0521085

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:45:10 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

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Office Depot

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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
159257984001	\$63.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/03/2018	Net 30	08/05/2018

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		159257984001		07/02/2018		07/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358816				Tracy Kline/SRC-1111		TRACY KLINE/SRC-1111				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
479670 CB950V.BLK-18		Planner,RY18,Weekly,11x8 479670			EA	1	1	0	19.490	19.49	
738291 OD5V04		ORGANIZER,VERTICAL,5SLOT 738291			EA	1	1	0	19.830	19.83	
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			DZ	1	1	0	5.800	5.80	
193080 60126		PEN,ROLRB,UNI-BALL VISIO 193080			DZ	1	1	0	18.350	18.35	

SUB-TOTAL	63.47
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	63.47

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	159257984001	07/03/2018	\$63.47	

FLO 090802919 1592579840013 00000006347 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: 160215482001

Invoice Date: 07/06/18

PO Number: P0358951

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00449

Reviewer Name:

Voucher Number: V0521088

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:44:16 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
160215482001	\$9.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/06/2018	Net 30	08/05/2018

Federal ID # 59-2003934

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		160215482001		07/05/2018		07/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358951				Pagan-Klehr, Janet		PAGAN-KLEHR, JANET				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
961896 TULJRFILR-AY18		REFILL,JUNIOR,TUL,AY18-1 961896			PK	1	1	0	9.490	9.49	

SUB-TOTAL	9.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	9.49

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	160215482001	07/06/2018	\$9.49

AMOUNT ENCLOSED

FL0 090802919 1602154820015 00000000949 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: 159256771001

Invoice Date: 07/03/18

PO Number: P0358815

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00374

Reviewer Name:

Voucher Number: V0521090

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:44:05 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159256771001	\$19.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/03/2018	Net 30	08/05/2018

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		159256771001		07/02/2018		07/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358815				Beth Holmwood BIC3B11		BETH HOLMWOOD BIC3B1				
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		

SUB-TOTAL	19.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	19.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	159256771001	07/03/2018	\$19.99	

FL0 090802919 1592567710012 00000001999 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: 159066050001

Invoice Date: 07/03/18

PO Number: P0358797

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00374

Reviewer Name:

Voucher Number: V0521091

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 06 16:44:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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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
159066050001	\$87.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/03/2018	Net 30	08/05/2018

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		159066050001		07/02/2018		07/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358797				Lisa Saltiel/ BIC 3B11		LISA SALTIEL/ BIC 3B				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
693577 SLE10131WE	10 x 13 x 1 1/2 White E 693577			CA	1	1	0	87.390	87.39		

SUB-TOTAL	87.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	87.39

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	159066050001	07/03/2018	\$87.39	

FL0 090802919 1590660500017 000000008739 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: 160121032001

Invoice Date: 07/06/18

PO Number: P0358883

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0521093

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:44:16 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
160121032001	\$58.05	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/06/2018	Net 30	08/05/2018

Federal ID # 59-2663954

Bill To: COLLEGE 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		160121032001		07/05/2018		07/06/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
9080291	358883			Y. Bedford/SRC-1111	Y. BEDFORD/SRC-1111				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
666537 2600-1	TAPE,MASKING,HIGHLAND,1" 666537		RL	24	24	0	1.420	34.08	
149407 CLO01599	WIPES,DISINFECTING,2PK 149407		PK	2	2	0	9.490	18.98	
940320 12770EA	FILE,STRGE,ECOLOGIC,12X1 940320		EA	1	1	0	4.990	4.99	

SUB-TOTAL	58.05
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	58.05

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
COLG OF DUPAGE	9080291	160121032001	07/06/2018	\$58.05

AMOUNT ENCLOSED

FL0 090802919 1601210320010 00000005805 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: 158963431001
Invoice Date: 07/03/18
PO Number: P0358761
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0521094
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:44:17 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 160120503001

Invoice Date: 07/06/18

PO Number: P0358882

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 20022

Reviewer Name:

Voucher Number: V0521095

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:42:13 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 162944124001

Invoice Date: 07/12/18

PO Number: P0359026

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00817

Reviewer Name:

Voucher Number: V0521152

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 17:15:37 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
162944124001	\$26.77	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2018	Net 30	08/12/2018

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		162944124001		07/11/2018		07/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359026				Cosentino, Kathy		COSENTINO, KATHY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
194203 QR9025		Tripp Lite Power It! PS6 194203			EA	1	1	0	26.770		26.77

SUB-TOTAL	26.77
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	26.77

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	162944124001	07/12/2018	\$26.77	

FLO 090802919 1629441240012 00000002677 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: 163822663001

Invoice Date: 07/13/18

PO Number: P0359077

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0521153

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 17:15:37 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
163822663001	\$129.85	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/13/2018	Net 30	08/12/2018

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		163822663001		07/12/2018		07/13/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359077				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
158068 W21441		HOLDER,JOB TCKT,9X12,10P 158068			PK	3	3	0	9.990		29.97
526696 86601		MARKR,DRYERS,EXPO2,FN,8P 526696			PK	2	2	0	7.150		14.30
6775885 86001		Dry Erase Marker Fine Po 6775885			DZ	1	1	0	11.190		11.19
959092 WD-16000103		ERASER, MAGNETIC, DRY ER 959092			EA	2	2	0	1.190		2.38
775660 1752229		CLEANER,DE BOARD,EXPO,22 775660			EA	2	2	0	5.590		11.18
1376263 OM97643/959429 O		Hang Fldr 1/5 Ltr-Sz Ass 1376263			BX	1	1	0	7.370		7.37
1376425 OM97649/115423 O		Hanging Fldr 1/5 Lgl Ass 1376425			BX	1	1	0	10.230		10.23
705211 21032		TRAY, FRNTLOAD,LTR,BK 705211			EA	2	2	0	5.030		10.06
491694 OD491694		SHEET PROT,OD,STD,CLR,20 491694			BX	1	1	0	16.900		16.90
273361 WOFQD12-WHI		WITE-OUT,EZ,DOZ,WHITE 273361			DZ	1	1	0	16.270		16.27

SUB-TOTAL	129.85
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	129.85

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	163822663001	07/13/2018	\$129.85	

FL0 090802919 1638226630016 00000012985 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: 162183604001

Invoice Date: 07/11/18

PO Number: P0358999

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00446

Reviewer Name:

Voucher Number: V0521155

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 17:15:38 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
162183604001	\$130.77	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/11/2018	Net 30	08/12/2018

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		162183604001		07/10/2018		07/11/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358999			Nieto, Nancy		NIETO, NANCY			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
944272 5366	LABEL,LSR,FILE,1500/PK,W 944272		PK	1	1	0	36.930	36.93	
938779 59203	FILE,BOX,HANG,LTR,3"EXP, 938779		BX	1	1	0	47.590	47.59	
810994 OM97187/810994 O	FOLDER,HNG,LTR,1/5CUT,25 810994		BX	1	1	0	4.880	4.88	
155581 SAM80850	CARDHOLDER,BUSINESS,BK 155581		EA	1	1	0	16.490	16.49	
241170 USS5946	STAMP,PREINK,COPY RED 241170		EA	1	1	0	11.990	11.99	
275019 USS5944	STAMP,PREINK,CONFIDENT R 275019		EA	1	1	0	12.890	12.89	

SUB-TOTAL	130.77
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	130.77

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	162183604001	07/11/2018	\$130.77

AMOUNT ENCLOSED

FL0 090802919 1621836040016 00000013077 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: 161384991001

Invoice Date: 07/10/18

PO Number: P0358968

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00463

Reviewer Name:

Voucher Number: V0521157

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 17:15:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
161384991001	\$30.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/10/2018	Net 30	08/12/2018

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		161384991001		07/09/2018		07/10/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358968				Still, Kimberly		STILL, KIMBERLY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
723688 OD-3312PD		NOTES,3X3,POP-UP,DEEP,CL 723688			PK	4	4	0	7.550	30.20	

SUB-TOTAL	30.20
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	30.20

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	161384991001	07/10/2018	\$30.20	

FL0 090802919 1613849910012 00000003020 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: 162599407001

Invoice Date: 07/12/18

PO Number: P0359023

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00377

Reviewer Name:

Voucher Number: V0521159

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 17:15:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
162599407001	\$7.43	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2018	Net 30	08/12/2018

Federal D # 39-263954

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		162599407001		07/11/2018		07/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359023				T. Pogorzelski, BIC 2a07		T. POGORZELSKI, BIC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
974344	LCD Mini Cleaning Kit			EA	1	1	0	7.430	7.43		
421010	974344										

SUB-TOTAL	7.43
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	7.43

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	162599407001	07/12/2018	\$7.43

AMOUNT ENCLOSED

FL0 090802919 1625994070012 00000000743 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: 145369817002

Invoice Date: 07/12/18

PO Number: P0358158

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0521160

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 17:15:08 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
145369817002	\$94.92	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2018	Net 30	08/12/2018

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		145369817002		05/31/2018		07/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358158				Dyer, Jarret M.		DYER, JARRET M.				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
401826 OD1028		frame,photo,8x10,cherry OD1028			EA	12	12	0	7.910	94.92	

SUB-TOTAL	94.92
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	94.92

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	145369817002	07/12/2018	\$94.92

AMOUNT ENCLOSED

FL0 090802919 1453698170024 00000009492 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: 162944125001

Invoice Date: 07/12/18

PO Number: P0359026

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00817

Reviewer Name:

Voucher Number: V0521161

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 17:13:38 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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

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THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
162944125001	\$4.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2018	Net 30	08/12/2018

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		162944125001		07/11/2018		07/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359026				Cosentino, Kathy		COSENTINO, KATHY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
458612 30123		SCISSORS,STRT,8",2/PK,BL 458612			PK	2	2	0	2.290		4.58

SUB-TOTAL	4.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	4.58

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	162944125001	07/12/2018	\$4.58

AMOUNT ENCLOSED

FL0 090802919 1629441250011 00000000458 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: 161918580001

Invoice Date: 07/11/18

PO Number: P0358989

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00441

Reviewer Name:

Voucher Number: V0521172

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 17:13:38 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161918580001	\$148.26	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/11/2018	Net 30	08/12/2018

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		161918580001		07/10/2018		07/11/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358989			Katrina Holman - BIC 3400		KATRINA HOLMAN - BIC			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
284571 80174	MARKER,EXPO 2 CHISEL,AST 284571		PK	18	18	0	6.990	125.82	
364364 5160	LABEL,LSR,ADDR,WHT,3000C 364364		BX	1	1	0	22.440	22.44	

SUB-TOTAL	148.26
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	148.26

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	161918580001	07/11/2018	\$148.26

AMOUNT ENCLOSED

FL0 090802919 1619185800014 00000014826 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: 163695631001

Invoice Date: 07/13/18

PO Number: P0359068

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00467

Reviewer Name:

Voucher Number: V0521176

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:47:17 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163695631001	\$14.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/13/2018	Net 30	08/12/2018

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		163695631001		07/12/2018		07/13/2018		
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	359068				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	
1385803 OD03001		OD DUR VW 2"BDR SLNT RNG 1385803			EA	2	2	0	7.490		14.98	

SUB-TOTAL	14.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	14.98

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	163695631001	07/13/2018	\$14.98

AMOUNT ENCLOSED

FL0 090802919 1636956310015 00000001498 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: 161465756001
Invoice Date: 07/10/18
PO Number: P0358970
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 14205
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0521177
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:47:17 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
161465756001	\$29.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/10/2018	Net 30	08/12/2018

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 WESTMON
68 W P SQ 111 ELLI DR
WESTMONT IL 60559-1252

APPROVED
07/23/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		07		161465756001		07/09/2018		07/10/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		358970				Phillips, Bradley		PHILLIPS, BRADLEY			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
626049 E91BP-24		BATTERY,ALKALINE,MAX,AA, 626049			PK	1	1	0	14.200	14.20	
738758 SMD75406		FOLDER,LTR,VERT,ASMT2,6/ 738758			PK	2	2	0	7.590	15.18	

INVOICE REVIEWED
OKAY TO PAY
ELIZABETH HOLMWOOD 07/23/18

	SUB-TOTAL	29.38
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	29.38

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	161465756001	07/10/2018	\$29.38	

FL0 090802919 1614657560014 00000002938 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: 163798543001

Invoice Date: 07/13/18

PO Number: P0359072

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 64005

Reviewer Name:

Voucher Number: V0521178

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:47:17 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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: 163696462001

Invoice Date: 07/13/18

PO Number: P0359069

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00466

Reviewer Name:

Voucher Number: V0521179

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:35:49 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
163696462001	\$85.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/13/2018	Net 30	08/12/2018

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		163696462001		07/12/2018		07/13/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359069				SSC 3233 Ileana Nava		SSC 3233 ILEANA NAVA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
256367 ODU-REP68	PORTFOLIO,2PKT,PRNGS,POL 256367			PK	8	8	0	10.690	85.52		

SUB-TOTAL	85.52
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	85.52

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	163696462001	07/13/2018	\$85.52

AMOUNT ENCLOSED

FL0 090802919 1636964620017 00000008552 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: 161739754001

Invoice Date: 07/11/18

PO Number: P0358987

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0521180

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:34:40 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
161739754001	\$90.07	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/11/2018	Net 30	08/12/2018

Federal ID # 59-66395

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		161739754001		07/09/2018		07/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358987				Bedford, Yvonne		BEDFORD, YVONNE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
258098 220-00407		PRINGLES,VARIETY,PACK,36 258098			EA	1	1	0	37.190	37.19	
899346 220-00515		RICEKRISPIESTREATS,1OZ,5 899346			EA	1	1	0	30.390	30.39	
353343 220-00493		GOLDFISH,BAKED,CRACKERS, 353343			EA	1	1	0	22.490	22.49	

SUB-TOTAL	90.07
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	90.07

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	161739754001	07/11/2018	\$90.07

AMOUNT ENCLOSED

FL0 090802919 1617397540014 00000009007 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: 161739755001

Invoice Date: 07/10/18

PO Number: P0358987

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0521181

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:34:55 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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 # 54-663-54

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
161739755001	\$37.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/10/2018	Net 30	08/12/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		161739755001		07/09/2018		07/10/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358987				Bedford, Yvonne		BEDFORD, YVONNE				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
987596 KEE10022	ANIMAL CRACKER,ZOO,AUSTI 987596			CA	1	1	0	17.590	17.59		
1260901 SNY088150	Synders 1.5oz Mini Pretz 1260901			CT	1	1	0	19.490	19.49		

	SUB-TOTAL	37.08
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	37.08

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	161739755001	07/10/2018	\$37.08	

FLO 090802919 1617397550013 00000003708 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: 163691393001

Invoice Date: 07/13/18

PO Number: P0359065

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 12781

Reviewer Name:

Voucher Number: V0521182

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 13 16:34:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.
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: 162299275001

Invoice Date: 07/11/18

PO Number: P0359000

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0521185

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:34:56 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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 # 5926396

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
162299275001	\$47.51	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/11/2018	Net 30	08/12/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		162299275001		07/10/2018		07/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359000				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
344566 03076		TISSUE,KLEENEX FACIAL,WE 344566			CT	1	1	0	18.870	18.87	
149452 CLO30112		WIPES,DISINFECTING,COLOR 149452			PK	1	1	0	6.710	6.71	
128731 SMP13012		CLEANER,DEGREASER,24-OZ 128731			EA	2	2	0	7.550	15.10	
566129 LLG200		GLOVE,LATXEXM,PFL,100BX, 566129			BX	1	1	0	6.830	6.83	

SUB-TOTAL	47.51
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	47.51

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	162299275001	07/11/2018	\$47.51	

FLO 090802919 1622992750018 00000004751 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: 162791528001

Invoice Date: 07/12/18

PO Number: P0359015

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0521187

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:30:49 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
162791528001	\$93.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2018	Net 30	08/12/2018

Federal ID # 59-266305

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		162791528001		07/11/2018		07/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359015				Cernick, Beth		CERNICK, BETH				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
917281 1534G	POCKET,FILE,LETTER,5.25" 73234			BX	1	1	0	23.890		23.89	
342073 00704	FILE,STORE,ECON,LTR,12CT 342073			CT	1	1	0	69.850		69.85	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	93.74
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	93.74

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	162791528001	07/12/2018	\$93.74	

FL0 090802919 1627915280019 00000009374 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: 163698014001

Invoice Date: 07/13/18

PO Number: P0359070

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0521188

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:30:49 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

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
163698014001	\$182.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/13/2018	Net 30	08/12/2018

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		163698014001		07/12/2018		07/13/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359070				S. Gonzales SSC 1217		S. GONZALES SSC 1217				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
239400 TZE-231		TAPE,LETTERING,,5",BLACK 239400			EA	1	1	0	10.490	10.49	
641108 VEK94257		FASTENER,15" STRAPS,AST 641108			EA	1	1	0	7.270	7.27	
838805 84044		PEN,POROUS,PT,FLAIR,4PK, 838805			PK	2	2	0	7.990	15.98	
617704 91910		TAPE,STICKY BACK,7FT,BLA 617704			RL	1	1	0	10.690	10.69	
433458 4152 1/5 BLU		FOLDER,HANG,LETTER,1/5,B 433458			BX	3	3	0	26.390	79.17	
991372 2-150LBE		FOLDER,LTR,11PT,DBL,STRT 991372			BX	1	1	0	48.990	48.99	
239418 TZE-131		TAPE,LETTERING,,5",BLACK 239418			EA	1	1	0	9.660	9.66	

SUB-TOTAL	182.25
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	182.25

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	163698014001	07/13/2018	\$182.25	

FLO 090802919 1636980140016 00000018225 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: 167202470001
Invoice Date: 07/20/18
PO Number: P0359213
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0521189
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 17:10:17 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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: 165808588001
Invoice Date: 07/20/18
PO Number: P0359157
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0521190
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 17:10:16 CDT 2018

To: invoicing@ced.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



APPROVED
07/23/18 - DIANE SZAKONYI

Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
CYNTHIA YEARMAN O



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
165808588001	\$17.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

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		165808588001		07/17/2018		07/20/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	359157			c yearman src 2102		C YEARMAN SRC 2102			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
455480 HPS- COMPCRBLU	BOOK COMP POLY CR 80S BL 455480		PC	10	10	0	0.890	8.90	
598166 HPS- COMPCRBLK	BOOK COMP POLY CR 80S BL 598166		PC	10	10	0	0.890	8.90	

SUB-TOTAL	17.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	17.80

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	165808588001	07/20/2018	\$17.80	

FL0 090802919 1658085880015 00000001780 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: 165282833001

Invoice Date: 07/17/18

PO Number: P0359110

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00433

Reviewer Name:

Voucher Number: V0521191

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 17:06:23 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
165282833001	\$217.22	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

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		165282833001		07/16/2018		07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359110				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
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			DZ	4	4	0	5.800		23.20
534904 99432		PAD,GLUETOP,5X8,50 SHT,D 534904			DZ	4	4	0	2.820		11.28
475809 77148		ENVELOPE,#10,SEC,C/S,250 475809			BX	1	1	0	6.960		6.96
991109 42		TAB,FOLDER,HANG,PLAS,1/5 991109			PK	4	4	0	2.450		9.80
458612 30123		SCISSORS,STRT,8",2/PK,BL 458612			PK	5	5	0	2.290		11.45
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/ 173336			EA	3	3	0	1.750		5.25
908210 54501		STAPLER,ECON,FULL STRIP, 908210			EA	2	2	0	3.610		7.22
169972 169972		HOLDER,PAPER CLIP,MESH,B 169972			EA	5	5	0	0.810		4.05
427111 KK0494		STAPLE REMOVER,BLACK 427111			EA	5	5	0	0.370		1.85
692165 NB20110506		RULER, WOOD 12" W/M 692165			EA	5	5	0	1.220		6.10
510216 RTP-024923		PEN,GEL,ROLLER,0.7MM,12/ 510216			DZ	3	3	0	4.180		12.54
779982 1951259		PEN,INKJOY,300RT,O/S,BE 779982			DZ	2	2	0	7.120		14.24
182741 8430152		PEN,FLAIR,PNTGRD,DZ,BLK 182741			DZ	2	2	0	13.820		27.64
182725 84101		PEN,FLAIR,W/PNTGRD,BLUE, 182725			DZ	2	2	0	14.090		28.18
387980 PAP8320152		PEN,ULTRAFINE,FLAIR,DZ,R 387980			DZ	1	1	0	21.990		21.99
431547 17206		STRIPS,PCT HNG,LRG,WHT,C 431547			PK	3	3	0	3.840		11.52
295818 17204-OD		STRIPS,PICTURE HANGING,M 295818			PK	3	3	0	4.650		13.95



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
165282833001	\$217.22	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

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		165282833001		07/16/2018	07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	359110				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	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	217.22
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	217.22

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	165282833001	07/17/2018	\$217.22	

FL0 090802919 1652828330016 00000021722 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: 165808142001

Invoice Date: 07/18/18

PO Number: P0359156

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 14625

Reviewer Name:

Voucher Number: V0521192

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 17:06:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
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: 167464934001
Invoice Date: 07/20/18
PO Number: P0359216
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 00377
Reviewer Name: None
Voucher Number: V0521194
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 17:06:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 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
167464934001	\$6.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

Federal ID # 59-2663954

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

APPROVED

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

07/26/18 - KIRK OVERSTREET

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		167464934001		07/19/2018		07/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359216				Sonia Watson, BIC 2A07		SONIA WATSON, BIC 2A				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
131029 MN1500B6Z		BATTERY,COPPERTOP,AA,6PK 131029			EA	1	1	0	6.290		6.29

SUB-TOTAL	6.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	6.29

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	167464934001	07/20/2018	\$6.29	

FL0 090802919 1674649340016 00000000629 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: 167464933001
Invoice Date: 07/20/18
PO Number: P0359216
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 00377
Reviewer Name: None
Voucher Number: V0521195
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 17:02:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
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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
167464933001	\$404.96	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

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

07/26/18 - KIRK OVERSTREET

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		167464933001		07/19/2018		07/20/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		359216				Sonia Watson, BIC 2A07		SONIA WATSON, BIC 2A			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649			DZ	13	13	0	12.070	156.91	
449760 34971		MARKER,SHARPIE,PAINT,5/P 449760			PK	2	2	0	13.270	26.54	
208423 SAN35543		MARKER, SHARPIE PAINT FN 208423			EA	1	1	0	2.790	2.79	
584057 SAN35533		MRKR SHARPIE PAINT XF SL 584057			EA	2	2	0	2.790	5.58	
584043 35532		MRKR SHARPIE PAINT XF GO 584043			EA	2	2	0	2.690	5.38	
202594 SAN1783278		MARKER, GLITTER PAINTXF 202594			PK	1	1	0	10.790	10.79	
313619 54035		PAD,FINGER,SUREGRP,#11.5 313619			BX	1	1	0	1.460	1.46	
884744 74423		MARKER,FLAIR,PM,12CT,AST 884744			PK	2	2	0	16.130	32.26	
581985 WOTAPP418		TAPE,CORRECTION 4-PACK,W 581985			PK	3	3	0	7.040	21.12	
547422 684-SH-OPBLA		FLAGS,POST-IT,SIGN-HERE, 547422			EA	1	1	0	5.590	5.59	
393194 16000101		TOWELETES,MARKERBOARD,5 393194			EA	1	1	0	2.850	2.85	
824832 31128		PEN,G2,FINE,8PK,ASST POU 824832			PK	1	1	0	8.120	8.12	
123377 AVE4222		LABELS,RND,3/4,CLR,400 123377			PK	1	1	0	8.990	8.99	
441856 5294		LABEL,LSR,RND,WHT,300CT 441856			PK	1	1	0	7.950	7.95	
259251 80001		MARKER,CHISEL TIP,EXPO,D 80001			DZ	9	9	0	12.070	108.63	



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
167464933001	\$404.96	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

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		167464933001		07/19/2018		07/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359216				Sonia Watson, BIC 2A07		SONIA WATSON, BIC 2A				
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	404.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	404.96

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	167464933001	07/20/2018	\$404.96	

FL0 090802919 1674649330017 00000040496 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: 164811615001

Invoice Date: 07/17/18

PO Number: P0359084

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 02738

Reviewer Name:

Voucher Number: V0521199

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 17:02:39 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
164811615001	\$10.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

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		164811615001		07/16/2018		07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359084				Julie Konczyk/SRC-1111		JULIE KONCZYK/SRC-11				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
881321 EA-0900-30BOX	GLUE STICKS,0.32 OZ,30PK 881321			BX	1	1	0	10.490	10.49		

	SUB-TOTAL	10.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	10.49

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	164811615001	07/17/2018	\$10.49	

FLO 090802919 1648116150017 00000001049 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: 164912054001
Invoice Date: 07/17/18
PO Number: P0359083
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 00457
Reviewer Name: Beth Buhmann
Voucher Number: V0521200
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 17:02:41 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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

APPROVED

Shipped to: COLLEGE OF DUPAGE SHIPPING
4251 AWEEL BLVD
GLEN ELLYN IL 60137-6599

07/31/18 - KATHERINE NORRIS

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
164912054001	\$67.92	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		164912054001		07/16/2018		07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359083				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		
295916 17205-ES		STRIP,PICTURE HANGING,SM 295916		PK	2	2	0	9.490	18.98		
892006 KK0244B		BOARD,DE,MAG,FORAY,8.5X1 892006		EA	1	1	0	8.990	8.99		
738726 DE-4PKASTD		MARKER,DRY ERASE,5PK,AST 738726		PK	1	1	0	2.530	2.53		
150810 WOSQPP21-WHI		PEN,CORR,SHAKE'N SQUEEZE 150810		PK	1	1	0	5.290	5.29		
112664 AVE05436		LABEL,P/S,1"X3",WHT,250/ 112664		PK	2	2	0	3.290	6.58		
432479 DS330-SSVA		NOTES,POST-IT,POP-UP,SS, 432479		PK	1	1	0	13.110	13.11		
809939 653A		POST-IT,PAD,12/PK,1.5X2, 809939		PK	2	2	0	6.220	12.44		

SUB-TOTAL	67.92
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	67.92

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
COLG OF DUPAGE	9080291	164912054001	07/17/2018	\$67.92	

FLO 090802919 1649120540011 00000006792 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: 167636379001

Invoice Date: 07/20/18

PO Number: P0359241

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00441

Reviewer Name:

Voucher Number: V0521201

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 17:02:46 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
167636379001	\$34.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

Federal ID # 59-63393

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		167636379001		07/19/2018		07/20/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	359241			Katrina Holman - BIC 3400		KATRINA HOLMAN - BIC			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
505586 60381	PEN,UNIBALL,VISION,5PK,A 505586		PK	1	1	0	7.960	7.96	
284571 80174	MARKER,EXPO 2 CHISEL,AST 284571		PK	2	2	0	6.990	13.98	
445708 R330-12AP	NOTE,POSTIT,3X3,12PK,PAS 445708		PK	1	1	0	12.160	12.16	

SUB-TOTAL	34.10
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	34.10

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	167636379001	07/20/2018	\$34.10

AMOUNT ENCLOSED

FL0 090802919 1676363790011 00000003410 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: 166240008001

Invoice Date: 07/19/18

PO Number: P0359160

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00813

Reviewer Name:

Voucher Number: V0521248

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 17:02:42 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
166240008001	\$70.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/19/2018	Net 30	08/19/2018

3 WAY MATCH

Federal ID # 59-263954

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		166240008001		07/18/2018		07/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359160				SRC2135		SRC2135				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
209692 OD02962	BINDER,ODP,VW,RR,2",WHIT 209692			EA	15	15	0	4.690		70.35	

SUB-TOTAL	70.35
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	70.35

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
COLG OF DUPAGE	9080291	166240008001	07/19/2018	\$70.35

AMOUNT ENCLOSED

FL0 090802919 1662400080012 00000007035 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: 167151873001

Invoice Date: 07/20/18

PO Number: P0359212

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00393

Reviewer Name:

Voucher Number: V0521249

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 17:00:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
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
167151873001	\$11.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

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		167151873001		07/19/2018		07/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359212				McGowan, Pamela		MCGOWAN, PAMELA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
696211 22478		MARKER,SET,FLIP CHART,8 696211			PK	2	2	0	5.690	11.38	

SUB-TOTAL	11.38
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	11.38

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	167151873001	07/20/2018	\$11.38	

FL0 090802919 1671518730012 00000001138 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: 165508369001

Invoice Date: 07/18/18

PO Number: P0359116

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0521292

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 17:00:48 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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 # 9-2663954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165508369001	\$37.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/18/2018	Net 30	08/19/2018

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		165508369001		07/17/2018		07/18/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359116				Donna Berliner		DONNA BERLINER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
271553 DEF879301		HOLDER,STANDUP SIGN,ANTI 271553			EA	2	2	0	18.990		37.98

SUB-TOTAL	37.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	37.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	165508369001	07/18/2018	\$37.98

AMOUNT ENCLOSED

FL0 090802919 1655083690016 00000003798 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: 164912055001

Invoice Date: 07/17/18

PO Number: P0359083

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00457

Reviewer Name:

Voucher Number: V0521293

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 16:57:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
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
164912055001	\$28.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

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		164912055001		07/16/2018		07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359083				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	
9878124	PLANNER,WK,RY,18,8X11,RE			EA	1	1	0	28.990		28.99	
709401319	9878124										

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
COLG OF DUPAGE	9080291	164912055001	07/17/2018	\$28.99	

FL0 090802919 1649120550010 00000002899 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: 166333508001

Invoice Date: 07/20/18

PO Number: P0359182

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0521294

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:58:39 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166333508001	\$6.69	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

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		166333508001		07/18/2018		07/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359182				Campagnolo, Jacquelyn		CAMPAGNOLO, JACQUELY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
9735906 AVT97302	ADAPTOR, ID STRAP CLP 25 9735906			PK	1	1	0	6.690	6.69		

	SUB-TOTAL	6.69
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	6.69

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	166333508001	07/20/2018	\$6.69	

FLO 090802919 1663335080010 00000000669 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: 166584436001

Invoice Date: 07/19/18

PO Number: P0359204

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0521295

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:58:40 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
166584436001	\$182.28	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/19/2018	Net 30	08/19/2018

Federal ID # 169-2063954

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		166584436001		07/18/2018		07/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359204				Shirani, Alireza SRC2023		SHIRANI, ALIREZA SRC				
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	12	12	0	15.190	182.28		

SUB-TOTAL	182.28
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	182.28

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	166584436001	07/19/2018	\$182.28

AMOUNT ENCLOSED

FL0 090802919 1665844360015 00000018228 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: 167463813001
Invoice Date: 07/20/18
PO Number: P0359215
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0521297
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 16:58:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
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: 165519821001

Invoice Date: 07/18/18

PO Number: P0359117

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0521299

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:55:52 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 39-2003354

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165519821001	\$102.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/18/2018	Net 30	08/19/2018

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		165519821001		07/17/2018		07/18/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359117				Donna Berliner		DONNA BERLINER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
533400 99475		STENO, 70CT., GREGG RULE 533400			DZ	1	1	0	8.340	8.34	
975266 M2312PK		TAPE,1/2",2PK,BLACK ON W 975266			PK	1	1	0	11.980	11.98	
221720 10008		CLIP,PPR,#1,PRM SMTH,OD, 221720			PK	1	1	0	2.400	2.40	
1217917 3080-04-CMR		Purell 1L hand sanitizer 1217917			EA	1	1	0	6.990	6.99	
995018 OIC83506		CLIPBOARD,RCYCL,LOW PROF 995018			EA	1	1	0	3.190	3.19	
365616 06467		LABEL,LSR,RET,REMOVE,200 365616			PK	1	1	0	16.770	16.77	
463957 73601		POCKET,WALL,3/PK,STACK,C 463957			ST	1	1	0	23.990	23.99	
538274 QRTPE1		PRESTIGE ERASER 538274			EA	2	2	0	13.890	27.78	
377906 LLR18576		GLIDE,FLOOR,FELT,1" 377906			CG	1	1	0	1.190	1.19	

SUB-TOTAL	102.63
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	102.63

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	165519821001	07/18/2018	\$102.63

AMOUNT ENCLOSED

FL0 090802919 1655198210015 00000010263 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: 164971141001

Invoice Date: 07/17/18

PO Number: P0359097

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0521300

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:56:26 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
164971141001	\$169.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

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		164971141001		07/16/2018		07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359097				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	
212014 OD03040	BINDER,INP,VW,DR,1.5",PE 212014			EA	20	20	0	8.490		169.80	

SUB-TOTAL	169.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	169.80

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	164971141001	07/17/2018	\$169.80

AMOUNT ENCLOSED

FL0 090802919 1649711410012 00000016980 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: 164811614001

Invoice Date: 07/17/18

PO Number: P0359084

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 02738

Reviewer Name:

Voucher Number: V0521301

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:56:26 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



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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: 164986020001

Invoice Date: 07/17/18

PO Number: P0359101

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0521302

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:55:53 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
164986020001	\$26.40	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

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		164986020001		07/16/2018		07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359101				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
206409 CYC3L3WLAN		SPOTLIGHT,LED,SPTLT,BLK 206409			EA	1	1	0	26.400		26.40

SUB-TOTAL	26.40
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	26.40

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	164986020001	07/17/2018	\$26.40

AMOUNT ENCLOSED

FL0 090802919 1649860200016 00000002640 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: 164986019001

Invoice Date: 07/17/18

PO Number: P0359101

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0521303

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 16:54:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
164986019001	\$217.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

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		164986019001		07/16/2018		07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359101				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	
894866 CLO30824		WIPES, HYDRO, PEROX, DSNFCT 894866			EA	6	6	0	9.490	56.94	
803451 LIO22080CR		ENVELOPE, POLY, VELC, 9X13, 803451			EA	2	2	0	1.240	2.48	
112391 05202		LABEL, FILE FOLDER, WHT, 25 112391			PK	6	6	0	2.960	17.76	
403022 TC-20		TAPE, LETTERING, BLACK/WHT 403022			PK	4	4	0	35.190	140.76	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	217.94
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	217.94

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	164986019001	07/17/2018	\$217.94	

FL0 090802919 1649860190019 00000021794 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: 166333505001

Invoice Date: 07/19/18

PO Number: P0359182

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0521305

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 16:54:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

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
166333505001	\$146.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/19/2018	Net 30	08/19/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		166333505001		07/18/2018		07/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359182				Campagnolo, Jacquelyn		CAMPAGNOLO, JACQUELY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
988212	PORTFOLIO,POCKET,TWIN,10			PK	10	10	0	2.410		24.10	
OD988212	988212										
533400	STENO, 70CT., GREGG RULE			DZ	2	2	0	8.340		16.68	
99475	533400										
306902	PAD,PERF,5X8,LGL,WHT,RLD			DZ	1	1	0	2.790		2.79	
99422	306902										
559874	FOCUSNOTETABLET,WHITE			EA	6	6	0	6.190		37.14	
90221	559874										
1377496	Ms Desk Sorter Black			EA	1	1	0	21.990		21.99	
DSN-022	1377496										
810994	FOLDER,HNG,LTR,1/5CUT,25			BX	3	3	0	4.880		14.64	
810994OD	810994										
530181	CALCULATOR,PRTABL DISPLA			EA	2	2	0	9.020		18.04	
4075A007	530181										
307264	PAD,WHILE-U-OUT,12PK			DZ	2	2	0	5.590		11.18	
9711D	307264										

SUB-TOTAL	146.56
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	146.56

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	166333505001	07/19/2018	\$146.56	

FLO 090802919 1663335050013 00000014656 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: 166251852001

Invoice Date: 07/19/18

PO Number: P0359165

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0521307

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:54:02 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
166251852001	\$35.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/19/2018	Net 30	08/19/2018

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		166251852001		07/18/2018		07/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359165				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
779982 1951259		PEN,INKJOY,300RT,O/S,BE 779982			DZ	5	5	0	7.120		35.60

SUB-TOTAL	35.60
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	35.60

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	166251852001	07/19/2018	\$35.60

AMOUNT ENCLOSED

FL0 090802919 1662518520016 00000003560 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: 165170022001

Invoice Date: 07/17/18

PO Number: P0359105

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0521310

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 16:54:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
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
165170022001	\$25.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/17/2018	Net 30	08/19/2018

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		165170022001		07/16/2018		07/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359105				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	
720461 RTP-003608-OP-0		RULER,W/BNDR HOLES,12",P 720461			EA	5	5	0	0.430	2.15	
768050 73209		POCKET,EASY GRIP,LTR, 5- 73209			BX	1	1	0	23.390	23.39	

	SUB-TOTAL	25.54
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	25.54

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	165170022001	07/17/2018	\$25.54	

FL0 090802919 1651700220014 00000002554 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: 167464937001

Invoice Date: 07/20/18

PO Number: P0359216

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00377

Reviewer Name:

Voucher Number: V0521311

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 16:49:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167464937001	\$5.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

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		167464937001		07/19/2018		07/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359216				Sonia Watson, BIC 2A07		SONIA WATSON, BIC 2A				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
560403 ODSQ-SML		CLIP,SQUARE,2PK,SML,1.25 560403			PK	2	2	0	2.790	5.58	

SUB-TOTAL	5.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.58

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	167464937001	07/20/2018	\$5.58	

FL0 090802919 1674649370013 00000000558 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: 165808587001

Invoice Date: 07/18/18

PO Number: P0359157

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0521313

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 20 16:49:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165808587001	\$54.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/18/2018	Net 30	08/19/2018

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		165808587001		07/17/2018		07/18/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359157				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
758111 31057	PEN,ROLLER,FINE,G2,4/PK, 758111			PK	1	1	0	5.490	5.49		
498367 31058	PEN,GEL,RLR,FINE,G2,BLU, 498367			PK	1	1	0	5.490	5.49		
431226 31191	PEN,ROLLER,FINE,G2,4/PK, 431226			PK	1	1	0	5.490	5.49		
990476 BG07P14	PEN,RETR,GP,TUL,.7,ASST, 990476			PK	1	1	0	18.390	18.39		
691743 HPS- COMPCRRED	BOOK COMP POLY CR 80S RE 691743			PC	10	10	0	1.000	10.00		
882158 HPS- COMPCRGRN	BOOK COMP POLY CR 80S GR 882158			PC	10	10	0	1.000	10.00		

SUB-TOTAL	54.86
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	54.86

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	165808587001	07/18/2018	\$54.86

AMOUNT ENCLOSED

FL0 090802919 1658085870016 00000005486 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: 167464935001

Invoice Date: 07/20/18

PO Number: P0359216

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00377

Reviewer Name: None

Voucher Number: V0521314

Redaction Type: None

Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:50:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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
167464935001	\$12.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
05

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

APPROVED

07/26/18 - KIRK OVERSTREET

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		167464935001		07/19/2018		07/20/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		359216				Sonia Watson, BIC 2A07		SONIA WATSON, BIC 2A			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
909955 137DM-2		TAPE,DBL SIDED,1/2"x400" 909955			PK	2	2	0	6.190	12.38	

SUB-TOTAL	12.38
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	12.38

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
COI G OF DUPAGE	9080291	167464935001	07/20/2018	\$12.38	

FLO 090802919 1674649350015 00000001238 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: 163798542001

Invoice Date: 07/16/18

PO Number: P0359072

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 64005

Reviewer Name:

Voucher Number: V0521315

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:50:06 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163798542001	\$181.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/16/2018	Net 30	08/19/2018

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		163798542001		07/12/2018		07/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359072				P. O'Shaughnessy/S RC-1111		P. O'SHAUGHNESSY/ SRC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
803047 NICPSAF077372	WIPE,DISPOSABLE,GERMICID 803047			EA	12	12	0	15.090		181.08	

SUB-TOTAL	181.08
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	181.08

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	163798542001	07/16/2018	\$181.08

AMOUNT ENCLOSED

FL0 090802919 1637985420015 00000018108 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: 167463814001

Invoice Date: 07/20/18

PO Number: P0359215

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0521316

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 20 16:50:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/14/2018 to 07/20/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/14/2018 to 07/20/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 50-2663054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167463814001	\$4.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

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		167463814001		07/19/2018		07/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359215				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	
358759 C25BPHB3-D3	LEAD,SUPER,HI-POLY,,5MM, 358759			PK	2	2	0	2.380		4.76	

SUB-TOTAL	4.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	4.76

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	167463814001	07/20/2018	\$4.76

AMOUNT ENCLOSED

FL0 090802919 1674638140013 00000000476 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: 148729916001

Invoice Date: 06/07/18

PO Number: P0358313

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00081

Reviewer Name: Anna Gay

Voucher Number: V0521393

Redaction Type: None

Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jun 08 16:45:18 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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 151143309001

Invoice Date: 06/19/18

PO Number: P0358204

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0521707

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 22 16:35:18 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

CREDIT MEMO

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
151143309001	-\$35.66	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/19/2018		

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		151143309001		06/11/2018		06/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358204				Mandy Rakow, MAC 201B		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
294159 5664		LABEL,LSR,SHIP,CLEAR,300 294159			BX	-1	-1	0	35.660		-35.66

This credit of -\$35.66 relates to invoice 147119800001.

SUB-TOTAL	-35.66
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-35.66

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	151143309001	06/19/2018	-\$35.66

AMOUNT ENCLOSED

****DO NOT PAY****

FL0 090802919 1511433090011 00000003566 0 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: 147119800001
Invoice Date: 06/05/18
PO Number: P0358204
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 11001
Reviewer Name: None
Voucher Number: V0521708
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jun 08 16:34:28 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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
147119800001	\$379.42	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/05/2018	Net 30	07/08/2018

Federal ID # 59-2663954

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

APPROVED

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

06/13/18 - ELLEN MCGOWAN

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		147119800001		06/04/2018		06/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358204				Mandy Rakow, MAC 201B		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	379.42
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	379.42

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	147119800001	06/05/2018	\$379.42

AMOUNT ENCLOSED

FL0 090802919 1471198000012 00000037942 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: 156791353001
Invoice Date: 07/05/18
PO Number: P0358340
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0521709
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:45:10 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 06/30/2018 to 07/06/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 06/30/2018 to 07/06/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 159845780001
Invoice Date: 07/06/18
PO Number: P0358140
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0521710
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:30:51 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159845780001	-\$117.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/06/2018		

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 NAPERVI
1223 RICKERT DR
NAPERVILLE IL 60540-0954

07/30/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	08		159845780001		07/03/2018		07/06/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
9080291	358140			Fran Wallace	FRAN WALLACE				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
683425 HASF-1516	FAN,OSCIL,FLOOR,3SPD,WHI 683425		EA	-2	-2	0	58.790	-117.58	

This credit of -\$117.58 relates to invoice 144494330001.

INVOICE REVIEWED

OKAY TO PAY

ELIZABETH HOLMWOOD 07/30/18

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	-117.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	-117.58

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	159845780001	07/06/2018	-\$117.58	**DO NOT PAY**

FL0 090802919 1598457800011 00000011758 0 8

PLEASE
SEND YOUR
CHECK TO:
OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 163636028001
Invoice Date: 07/12/18
PO Number: P0358643
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0521711
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:31:28 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163636028001	-\$17.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2018		

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

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

APPROVED
08/01/18 - CESAR FLORES

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		163636028001		07/12/2018		07/12/2018	
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	
274763		SORTER,FIL,4TIR, ACR,BK+		EA		-1		-1		0	
										17.890	
										-17.89	

This credit of -\$17.89 relates to invoice 155132134001.

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	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	163636028001	07/12/2018	-\$17.89	**DO NOT PAY**

FLO 090802919 1636360280010 00000001789 0 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 159922672001
Invoice Date: 07/11/18
PO Number: P0358743
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0521712
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:47:04 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/07/2018 to 07/13/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/07/2018 to 07/13/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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



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

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159922672001	-\$25.37	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/11/2018		

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

07/31/18 - MARIANNE HUNNICUTT

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		159922672001		07/03/2018		07/11/2018
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	
311553	SHELF,MESH,CORNER,BLACK		EA	-1	-1	0	25.370	-25.37	
311553	311553								

This credit of -\$25.37 relates to invoice 157731164001.

INVOICE REVIEWED

OKAY TO PAY

COLLEEN GONZALEZ 07/31/18

SUB-TOTAL	-25.37
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-25.37

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	159922672001	07/11/2018	-\$25.37

AMOUNT ENCLOSED

DO NOT PAY

FL0 090802919 1599226720019 00000002537 0 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 170090657001

Invoice Date: 07/25/18

PO Number: P0359332

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00783

Reviewer Name:

Voucher Number: V0521988

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:31:54 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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
170090657001	\$71.07	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/25/2018	Net 30	08/26/2018

Federal ID # 59-2163914

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		170090657001		07/24/2018		07/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359332				Angela Barrett BIC 3400		ANGELA BARRETT BIC 3				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
110154 16282		DIVIDER,TABBING,PRINT,80 110154			PK	2	2	0	4.630	9.26	
419919 K67030		JOURNAL,8.5x11,HRDCVR,BL 419919			EA	5	5	0	8.350	41.75	
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,B 952733			DZ	1	1	0	12.080	12.08	
346429 346429		HOLDER,BUSINESS CARD 346429			EA	2	2	0	3.990	7.98	

SUB-TOTAL	71.07
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	71.07

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	170090657001	07/25/2018	\$71.07	

FL0 090802919 1700906570019 00000007107 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: 169421367001

Invoice Date: 07/24/18

PO Number: P0359259

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00463

Reviewer Name:

Voucher Number: V0522005

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 27 17:31:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.
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
169421367001	\$41.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/24/2018	Net 30	08/26/2018

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		169421367001		07/23/2018		07/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359259				Still, Kimberly		STILL, KIMBERLY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
885759 SAF4205SL	RACK,COAT, WALL,SLV 885759			EA	1	1	0	41.190	41.19		

SUB-TOTAL	41.19
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	41.19

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	169421367001	07/24/2018	\$41.19

AMOUNT ENCLOSED

FL0 090802919 1694213670010 00000004119 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: 170544065001

Invoice Date: 07/25/18

PO Number: P0359359

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0522009

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:31:22 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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
170544065001	\$12.17	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/25/2018	Net 30	08/26/2018

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		170544065001		07/24/2018		07/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359359				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		
655324 74732	STAPLER,747 BUSINESS,BLA 655324			EA	1	1	0	12.170	12.17		

SUB-TOTAL	12.17
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	12.17

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	170544065001	07/25/2018	\$12.17	

FL0 090802919 1705440650011 00000001217 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: 169830447001

Invoice Date: 07/24/18

PO Number: P0359304

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15165

Reviewer Name:

Voucher Number: V0522011

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:29:05 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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 # 59-2661954

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
169830447001	\$42.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/24/2018	Net 30	08/26/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		169830447001		07/23/2018		07/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359304				Haraus, Natalie		HARAUS, NATALIE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
491694 OD491694		SHEET PROT,OD,STD,CLR,20 491694		BX	1	1	0	16.900		16.90	
344566 03076		TISSUE,KLEENEX FACIAL,WE 344566		CT	1	1	0	18.870		18.87	
699488 S8796		LOG BOOK,8-1/16"X11"50PG 699488		EA	1	1	0	7.190		7.19	

SUB-TOTAL	42.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	42.96

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	169830447001	07/24/2018	\$42.96	

FLO 090802919 1698304470016 00000004296 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: 170890575001

Invoice Date: 07/26/18

PO Number: P0359365

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0522012

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 27 17:29:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.
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
170890575001	\$38.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/26/2018	Net 30	08/26/2018

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		170890575001		07/25/2018		07/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359365				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
1394785		End Tab Fldr str Ltr Man			BX	2	2	0	19.240		38.48
2106170D		1394785									

SUB-TOTAL	38.48
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	38.48

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	170890575001	07/26/2018	\$38.48	

FLO 090802919 1708905750011 00000003848 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: 169558190001

Invoice Date: 07/24/18

PO Number: P0359271

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0522013

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:25:59 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

For questions regarding billing format, please contact billingsetup@officedepot.com.

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
169558190001	\$55.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/24/2018	Net 30	08/26/2018

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		169558190001		07/23/2018		07/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359271				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
919840 33041		PAD,QUAD,8.5X11,20#,WHT 919840			DZ	1	1	0	55.090	55.09	

SUB-TOTAL	55.09
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	55.09

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	169558190001	07/24/2018	\$55.09

AMOUNT ENCLOSED

FL0 090802919 1695581900012 00000005509 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: 166333507001

Invoice Date: 07/20/18

PO Number: P0359182

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0522014

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:23:37 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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
166333507001	\$44.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/20/2018	Net 30	08/19/2018

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		166333507001		07/18/2018		07/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359182				Campagnolo, Jacquelyn		CAMPAGNOLO, JACQUELY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
942107 CLI89231BN	ID,CARD,REEL,RETRACTING, 942107			BD	1	1	0	44.290	44.29		

	SUB-TOTAL	44.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	44.29

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	166333507001	07/20/2018	\$44.29	

FLO 090802919 1663335070011 00000004429 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: 169558188001

Invoice Date: 07/24/18

PO Number: P0359271

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0522018

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 27 17:23:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
169558188001	\$41.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/24/2018	Net 30	08/26/2018

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		169558188001		07/23/2018		07/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359271				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
274411		HOLDER,SGN,VERTICAL,8.5X			EA	12	12	0	2.550	30.60	
274411		274411									
543280		MANILA FF,LTR,1/3 CUT			BX	1	1	0	4.530	4.53	
OD752 1/3		543280									
566129		GLOVE,LATXEXM,PFL,100BX,			BX	1	1	0	6.830	6.83	
LLG200		566129									

SUB-TOTAL	41.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	41.96

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	169558188001	07/24/2018	\$41.96

AMOUNT ENCLOSED

FL0 090802919 1695581880016 00000004196 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: 171098867001

Invoice Date: 07/26/18

PO Number: P0359373

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0522019

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:23:41 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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: 168203409001

Invoice Date: 07/23/18

PO Number: P0359244

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00057

Reviewer Name:

Voucher Number: V0522020

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 27 17:23:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

Federal ID # 59-2663954

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168203409001	\$100.70	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/23/2018	Net 30	08/26/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		168203409001		07/20/2018		07/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359244				Cannella, Bob TEC		CANNELLA, BOB TEC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
927756 82074		MARKER,SET,DRY ERASE,EXP 927756			ST	2	2	0	4.480	8.96	
327919 E1591		GLUE STICK,SCHL,6+2 PK,P 327919			PK	1	1	0	4.990	4.99	
825488 2016-V01		PENCIL,WOODEN,YELLOW,72P 825488			PK	1	1	0	8.390	8.39	
589194 77516		PORTFOLIO,POLY,FASTENERS 589194			EA	1	1	0	1.310	1.31	
589113 77513		PORTFOLIO,POLY,FASTENERS 589113			EA	1	1	0	0.700	0.70	
589203 77511		PORTFOLIO,POLY,FASTENERS 589203			EA	1	1	0	0.700	0.70	
589158 77512		PORTFOLIO,POLY,FASTENERS 589158			EA	1	1	0	1.310	1.31	
581594 55-703		TOTE,FILE,LTR/LGL,CLEAR 581594			EA	6	6	0	12.390	74.34	

SUB-TOTAL	100.70
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	100.70

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	168203409001	07/23/2018	\$100.70	

FLO 090802919 1682034090013 00000010070 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: 170658964001

Invoice Date: 07/25/18

PO Number: P0359362

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0522022

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 27 17:23:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.
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
170658964001	\$472.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/25/2018	Net 30	08/26/2018

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		170658964001		07/24/2018		07/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359362				Trisha Augustyn/SLEA		TRISHA AUGUSTYN/SLEA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
415151 5131742EA		TOWEL,PAPER,TAS,110SHT,8 415151			PK	2	2	0	4.830	9.66	
945253 5392		BADGE,INSERTS,3X4,300/BX 945253			BX	8	8	0	18.400	147.20	
493499 TP3854-25		LAMINATOR,POUCH,LETTER S 493499			PK	8	8	0	12.490	99.92	
810838 810838OD		FOLDER,LTR,1/3CUT,100BX, 810838			BX	2	2	0	5.460	10.92	
396241 OD02774		BINDER,OD,VIEW,RR,2",WHI 729624			EA	24	24	0	7.590	182.16	
463620 5163		LABEL,LSR,SHIP,WHT,1000C 463620			BX	1	1	0	23.120	23.12	

SUB-TOTAL	472.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	472.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	170658964001	07/25/2018	\$472.98	

FLO 090802919 1706589640011 00000047298 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: 169370947001

Invoice Date: 07/24/18

PO Number: P0359245

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0522026

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:21:03 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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
169370947001	\$78.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/24/2018	Net 30	08/26/2018

Federal ID # 50-2663954

Federal ID #: 50-2663954

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		169370947001		07/23/2018		07/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359245				Mandy Rakow, MAC 201		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
696518 EN22		BATTERY,INDUSTRIAL,9V,AL 696518		BX	1	1	0	10.550	10.55		
678578 OD7104		BOOKEND,STEEL,7",BLACK 678578		PR	2	2	0	5.990	11.98		
274457 274457		HOLDER,SIGN,SLANTED,8.5X 274457		EA	5	5	0	2.680	13.40		
612011 505-O004-0004		LABEL,ADDR,OD,LSR,3000CT 612011		PK	2	2	0	8.820	17.64		
811174 13885		PENCIL,LEAD,TICONDEROGA, 811174		DZ	2	2	0	3.690	7.38		
424456 3513B		PEN,COUNTERFEIT DETECTOR 424456		PK	4	4	0	3.840	15.36		
475393 HYSN16MCT		TAPE,CORRECTION,JUMBO,2P 475393		PK	1	1	0	1.920	1.92		

SUB-TOTAL	78.23
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	78.23

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	169370947001	07/24/2018	\$78.23	

FLO 090802919 1693709470018 00000007823 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: 170286613001

Invoice Date: 07/25/18

PO Number: P0359346

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0522027

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:21:03 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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
170286613001	\$231.06	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/25/2018	Net 30	08/26/2018

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		170286613001		07/24/2018		07/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359346				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		
940411 00022	FILE,STORAGE,6X9.5X23.25 940411			EA	12	12	0	17.990	215.88		
576833 680-SH4VA	FLAGS,"SIGN HERE",4/PK 576833			PK	2	2	0	7.590	15.18		

SUB-TOTAL	231.06
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	231.06

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	170286613001	07/25/2018	\$231.06

AMOUNT ENCLOSED

FL0 090802919 1702866130016 00000023106 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: 169477762001

Invoice Date: 07/24/18

PO Number: P0359264

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00421

Reviewer Name:

Voucher Number: V0522028

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 27 17:21:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.
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
169477762001	\$13.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/24/2018	Net 30	08/26/2018

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		169477762001		07/23/2018		07/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359264				BIC 2E06N-Cathie Walker		BIC 2E06N-CATHIE WAL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
432255 2665		STAPLES,STANDARD,5 PACK 432255			PK	4	4	0	3.310	13.24	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	13.24
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	13.24

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	169477762001	07/24/2018	\$13.24	

FL0 090802919 1694777620013 00000001324 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: 170554053001

Invoice Date: 07/25/18

PO Number: P0359360

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00421

Reviewer Name:

Voucher Number: V0522032

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 27 17:18:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.
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
170554053001	\$105.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/25/2018	Net 30	08/26/2018



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		170554053001		07/24/2018		07/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359360				BIC 2E06N-Cathie Walker		BIC 2E06N-CATHIE WAL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
458612 30123		SCISSORS,STRT,8",2/PK,BL 458612			PK	6	6	0	2.290	13.74	
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900" 452913			PK	2	2	0	17.120	34.24	
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/ 173336			EA	9	9	0	1.750	15.75	
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	15	15	0	2.790	41.85	

ALL AMOUNTS ARE BASED ON USD CURRENCY		SUB-TOTAL	105.58
		DISCOUNT	0.00
		DELIVERY	0.00
		MISCELLANEOUS	0.00
		SALES TAX	0.00
		TOTAL	105.58

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	170554053001	07/25/2018	\$105.58	

FL0 090802919 1705540530014 00000010558 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: 170927181001

Invoice Date: 07/26/18

PO Number: P0359367

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0522033

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:18:06 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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
170927181001	\$89.67	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/26/2018	Net 30	08/26/2018

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		170927181001		07/25/2018		07/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359367				Grider, Patrick MAC 164		GRIDER, PATRICK MAC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
595671 001670		SHARPNR,PENCIL,SCHOOL PR 595671			EA	3	3	0	29.890		89.67

SUB-TOTAL	89.67
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	89.67

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	170927181001	07/26/2018	\$89.67

AMOUNT ENCLOSED

FL0 090802919 1709271810017 00000008967 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: 169558189001

Invoice Date: 07/24/18

PO Number: P0359271

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0522035

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:16:33 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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 5-66354

3 WAY MATCH

Bill No.

~~ATTN: AGOTS 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
169558189001	\$13.02	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/24/2018	Net 30	08/26/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		169558189001		07/23/2018		07/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359271				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
826876 WOTAP10		TAPE,CORRECTION,WITEOUT, 826876			PK	1	1	0	13.020		13.02

SUB-TOTAL	13.02
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	13.02

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	169558189001	07/24/2018	\$13.02	

FLO 090802919 1695581890015 00000001302 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: 172120748001

Invoice Date: 07/27/18

PO Number: P0359391

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 02738

Reviewer Name:

Voucher Number: V0522036

Redaction Type: None

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

Document Below



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
172120748001	\$16.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/27/2018	Net 30	08/26/2018

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

AP VERIFIED

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

07/31/18 - BETHANY CRUSE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		172120748001		07/26/2018		07/27/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		359391				Julie Konczyk/SRC- 1111		JULIE KONCZYK/SRC-11			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
491694 OD491694		SHEET PROT,OD,STD,CLR,20 491694				BX	1	1	0	16.900	16.90

APPROVED

JUL 31 2018

SUB-TOTAL	16.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	16.90

ALL AMOUNTS ARE BASED ON USD CURRENCY.

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	172120748001	07/27/2018	\$16.90

AMOUNT ENCLOSED

FL0 090802919 1721207480013 00000001690 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

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:16:34 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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
172120748001	\$16.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/27/2018	Net 30	08/26/2018

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		172120748001		07/26/2018		07/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359391				Julie Konczyk/SRC- 1111		JULIE KONCZYK/SRC-11				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
491694 OD491694	SHEET PROT,OD,STD,CLR,20 491694			BX	1	1	0	16.900	16.90		

SUB-TOTAL	16.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	16.90

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	172120748001	07/27/2018	\$16.90	

FL0 090802919 1721207480013 00000001690 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: 170196560001
Invoice Date: 07/24/18
PO Number: P0359101
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522037
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 27 17:31:54 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/21/2018 to 07/27/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/21/2018 to 07/27/2018.

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
170196560001	\$142.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/24/2018	Net 30	08/26/2018

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

07/31/18 - JENNIFER MCINTOSH

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		170196560001		07/24/2018	07/24/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
9080291	359101			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	
894866 CLO30824	WIPES,HYDRO,PEROX,DSNFCT 894866		EA	15	15	0	9.490	142.35	

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/30/18**

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	142.35
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	142.35

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
COLG OF DUPAGE	9080291	170196560001	07/24/2018	\$142.35	

FL0 090802919 1701965600010 00000014235 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: 175196962001

Invoice Date: 08/01/18

PO Number: P0359462

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0522716

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 18:05:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 175196960001

Invoice Date: 08/01/18

PO Number: P0359462

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0522717

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 18:05:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175196880001

Invoice Date: 08/01/18

PO Number: P0359459

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00393

Reviewer Name:

Voucher Number: V0522718

Redaction Type: None

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

Document Below



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
175196880001	\$5.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/01/2018	Net 30	09/02/2018

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		175196880001		07/31/2018		08/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359459				Pamela McGowan		PAMELA MCGOWAN				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
305466		PAD,PERF,8.5X11,OD,LGL R			DZ	1	1	0	5.800	5.80	
99401		305466									

SUB-TOTAL	5.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.80

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	175196880001	08/01/2018	\$5.80

AMOUNT ENCLOSED

FL0 090802919 1751968800018 00000000580 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 18:05:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 171098868001

Invoice Date: 07/29/18

PO Number: P0359373

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0522719

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 18:05:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176703005001

Invoice Date: 08/03/18

PO Number: P0359509

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0522735

Redaction Type: None

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

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		176703005001		08/02/2018		08/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359509				Munguia, Cassi MAC 219		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	
810838 810838OD		FOLDER,LTR,1/3CUT,100BX, 810838			BX	2	2	0	5.460	10.92	
906035 13922		PENCIL,#2,TICONDEROGA,48 906035			BX	1	1	0	7.780	7.78	
444611 40212-OD		TAPE,MASK,OD,1"x60YD,3PK 444611			PK	2	2	0	7.390	14.78	
208819 OD02960		OD DUR VW 1" BINDER WHIT 208819			EA	5	5	0	3.030	15.15	
209215 OD02961		BINDER,ODP,VW,RR,1.5",WH 209215			EA	5	5	0	4.220	21.10	
209692 OD02962		BINDER,ODP,VW,RR,2",WHIT 209692			EA	5	5	0	4.690	23.45	
965232 RTP-002191		TAPE,CORRECTION,OD,12PK 965232			PK	2	2	0	10.590	21.18	
473576 OD-IB3436-16		TAPE,INVISIBLE,3/4"X1296 473576			PK	2	2	0	13.150	26.30	
344134 A7072620B		CLAMPS,BUTTERFLY,IDEAL,# 344134			BX	4	4	0	2.390	9.56	
473648 OD-DSP2D		TAPE, DOUBLE-SIDED, OD, 473648			PK	2	2	0	3.120	6.24	
810360 686F-1		TABS,INDEX,PST-IT(R),DRB 810360			PK	2	2	0	3.190	6.38	
433664 OD433664		PORTFOLIO,POCKET,TWIN,10 433664			PK	4	4	0	2.370	9.48	
185432 GOJ 9674-12		SANITIZER,HAND,PURELL,AL 185432			EA	1	1	0	4.030	4.03	
333036 21005		KLEENEX,FACIAL TISSUE,BU 333036			PK	1	1	0	6.390	6.39	
427251 8488C- 1/ODU/ODP		STAPLER,FULL STRIP COMBO 427251			EA	1	1	0	4.770	4.77	
272176 R330-N-ALT		NOTE,PST-IT(R),POP-UP,3X 272176			PK	1	1	0	19.030	19.03	



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
176703005001	\$206.54	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2018	Net 30	09/02/2018

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		176703005001		08/02/2018		08/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359509				Munguia, Cassi MAC 219		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	206.54
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	206.54

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	176703005001	08/03/2018	\$206.54	

FL0 090802919 1767030050010 00000020654 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:43:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 174344969001

Invoice Date: 07/31/18

PO Number: P0359419

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0522737

Redaction Type: None

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

Document Below

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
174344969001	\$20.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/31/2018	Net 30	09/02/2018

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		174344969001		07/30/2018		07/31/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359419				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		
516207 6137H-2PC-MP	TAPE,DOUBLESIDED,SCOTCH, 516207			PK	1	1	0	20.990	20.99		

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	174344969001	07/31/2018	\$20.99	

FLO 090802919 1743449690019 00000002099 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:43:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 176023595001

Invoice Date: 08/02/18

PO Number: P0359486

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0522739

Redaction Type: None

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

Document Below



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
176023595001	\$66.31	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/02/2018	Net 30	09/02/2018

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		176023595001		08/01/2018		08/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359486				Donna Berliner		DONNA BERLINER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
572708 90321	DISPENSER,50/BX TRIPANTI 572708			BX	1	1	0	15.390		15.39	
975266 M2312PK	TAPE,1/2",2PK,BLACK ON W 975266			PK	1	1	0	11.980		11.98	
306902 99422	PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	1	1	0	2.790		2.79	
204057 81803	CLEANER,BOARD,DRY ERASE, 204057			EA	2	2	0	2.550		5.10	
976344 3585414778	divider,index,8tab/4pk,a 976344			ST	1	1	0	4.630		4.63	
843787 OD-3312PY	NOTE OD,3X3,POP YLW,12PK 843787			PK	1	1	0	5.100		5.10	
524272 524272	FILE,VERTICAL,BLACK 524272			EA	2	2	0	3.670		7.34	
271267 400-001-402	PAD,SGRCNE,LTR,RLD,OD,3P 271267			PK	2	2	0	6.990		13.98	

SUB-TOTAL	66.31
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	66.31

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	176023595001	08/02/2018	\$66.31	

FL0 090802919 1760235950019 00000006631 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:44:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 175203391001

Invoice Date: 08/01/18

PO Number: P0359464

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0522742

Redaction Type: None

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

Document Below



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
175203391001	\$469.53	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/01/2018	Net 30	09/02/2018

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		175203391001		07/31/2018		08/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359464				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
149452 CLO30112	WIPES,DISINFECTING,COLORO 149452			PK	1	1	0	6.710		6.71	
843787 OD-3312PY	NOTE OD,3X3,POP YLW,12PK 843787			PK	1	1	0	5.100		5.10	
951690 KK0337	BOARD,FORAY,CORK,24X36,A 951690			EA	2	2	0	28.990		57.98	
855718 1921070	PEN,MEDIUM,36PK,BLACK 855718			PK	8	8	0	48.920		391.36	
289403 IMP3147	DUSTER,MICROFIBER, HAND 289403			EA	2	2	0	4.190		8.38	

SUB-TOTAL	469.53
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	469.53

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	175203391001	08/01/2018	\$469.53	

FL0 090802919 1752033910014 00000046953 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:37:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 174848017001

Invoice Date: 08/01/18

PO Number: P0359445

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0522743

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:37:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

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Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 176182617001
Invoice Date: 08/02/18
PO Number: P0359490
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0522744
Redaction Type: None
Document Type: AP Invoice

Document Below

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
176182617001	\$47.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/02/2018	Net 30	09/02/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60131-1987

APPROVED

Si To: COLLEGE OF DUPAGE CDL TRU
301 S SWIFT RD
DOOR #6
ALDUS 111 601 1-1495

08/08/18 - JOANNE IVORY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		94		176182617001		08/01/2018		08/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359490				Tobey Majack/CDL- Addison		TOBEY MAJACK/CDL-ADD				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
462176 SJN696503	REFILL,WINDEX,CLEANER,GA 462176			EA	1	1	0	11.990	11.99		
723927 74728	TOWEL,BNTY,8GR,SAS,WHT 723927			PK	1	1	0	15.990	15.99		
268571 80678	MARKER,EXPO2,CHISEL,8PK, 268571			PK	2	2	0	9.890	19.78		

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/08/18

SUB-TOTAL	47.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	47.76

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	176182617001	08/02/2018	\$47.76	

FLO

090802919 1761826170017 00000004776 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

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 03 17:37:52 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.

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: 176601956001

Invoice Date: 08/03/18

PO Number: P0359504

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0522746

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:37:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 175196963001

Invoice Date: 07/31/18

PO Number: P0359462

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0522747

Redaction Type: None

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

Document Below



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
175196963001	\$46.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/31/2018	Net 30	09/02/2018

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		175196963001		07/31/2018		07/31/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359462				Dyer, Jarret M.		DYER, JARRET M.				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
472040 T9531003PK		TAPE,DBL SIDE,36 X1/2,TA 472040			CA	1	1	0	46.990		46.99

SUB-TOTAL	46.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	46.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	175196963001	07/31/2018	\$46.99

AMOUNT ENCLOSED

FL0 090802919 1751969630018 00000004699 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:37:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 175167003001

Invoice Date: 08/01/18

PO Number: P0359454

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 14025

Reviewer Name:

Voucher Number: V0522748

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:37:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 176601957001

Invoice Date: 08/03/18

PO Number: P0359504

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0522749

Redaction Type: None

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

Document Below

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
176601957001	\$24.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2018	Net 30	09/02/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6594

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		176601957001		08/02/2018		08/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359504				Janelle Walker		JANELLE WALKER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
793204 6403BL		RACK,COAT,WALL,MESH,5 HO 793204		EA	1	1	0	24.490		24.49	

	SUB-TOTAL	24.49
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	24.49

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	176601957001	08/03/2018	\$24.49	

FLO 090802919 1766019570014 00000002449 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:38:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176023597001

Invoice Date: 08/02/18

PO Number: P0359486

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0522752

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:35:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175805650001

Invoice Date: 08/02/18

PO Number: P0359483

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 18004

Reviewer Name:

Voucher Number: V0522753

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:35:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

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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: 176458349001

Invoice Date: 08/03/18

PO Number: P0359497

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00781

Reviewer Name:

Voucher Number: V0522754

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:36:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 177022516001

Invoice Date: 08/03/18

PO Number: P0359539

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0522755

Redaction Type: None

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

Document Below

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
177022516001	\$60.31	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2018	Net 30	09/02/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		177022516001		08/02/2018		08/03/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		359539				c yearman src 2102		C YEARMAN SRC 2102			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
239269 TC7000B		CLOCK,COMMERCIAL,13.5"DI 239269		EA		1		1		0	
287452 21340		TISSUE,SCOTT,FACIAL 287452		CA		1		1		0	
										34.390	
										34.39	
										25.920	
										25.92	

SUB-TOTAL	60.31
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	60.31

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	177022516001	08/03/2018	\$60.31	

FLO 090802919 1770225160016 00000006031 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:33:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 174440058001

Invoice Date: 07/31/18

PO Number: P0359426

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00789

Reviewer Name:

Voucher Number: V0522756

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:34:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 166251851001

Invoice Date: 08/01/18

PO Number: P0359165

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0522757

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:34:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 176023720001

Invoice Date: 08/02/18

PO Number: P0359487

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0522758

Redaction Type: None

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

Document Below



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
176023720001	\$46.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/02/2018	Net 30	09/02/2018

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		176023720001		08/01/2018		08/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359487				Donna Berliner		DONNA BERLINER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
542217 XR9WE2S	TAPE,LABEL,9MM,PACK,BLK/ 542217			PK	1	1	0	32.590	32.59		
201523 NSN5923859	REST,SHOULDER,BK 201523			EA	2	2	0	6.820	13.64		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	46.23
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	46.23

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	176023720001	08/02/2018	\$46.23	

FL0 090802919 1760237200017 00000004623 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:34:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175203392001

Invoice Date: 08/01/18

PO Number: P0359464

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0522761

Redaction Type: None

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

Document Below



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
175203392001	\$5.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/01/2018	Net 30	09/02/2018

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		175203392001		07/31/2018		08/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359464				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
277887 96257	SPRAY,AIR,FBRZ,HVYDTY,8. 277887			EA	1	1	0	5.290		5.29	

SUB-TOTAL	5.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.29

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	175203392001	08/01/2018	\$5.29	

FL0 090802919 1752033920013 00000000529 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:34:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 177007072001

Invoice Date: 08/03/18

PO Number: P0359536

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0522763

Redaction Type: None

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

Document Below



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
177007072001	\$37.26	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2018	Net 30	09/02/2018

Federal ID # 59-2663954

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

3 WAY MATCH

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		177007072001		08/02/2018		08/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359536				Lynn Dudzik, BIC 3520		LYNN DUDZIK, BIC 352				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
810384 6445-SSP	NOTES,POST-IT,SS,4x6,8PK 810384			PK	3	3	0	9.720		29.16	
203349 30001	MARKER,SHARPIE,FINE,DZ,B 203349			DZ	1	1	0	8.100		8.10	

SUB-TOTAL	37.26
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	37.26

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	177007072001	08/03/2018	\$37.26	

FL0 090802919 1770070720013 00000003726 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:34:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176458340001

Invoice Date: 08/03/18

PO Number: P0359496

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00097

Reviewer Name:

Voucher Number: V0522765

Redaction Type: None

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

Document Below

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
176458340001	\$26.04	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2018	Net 30	09/02/2018

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

3 WAY MATCH

Ship To: COLLEGE OF DUPAGE 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		176458340001		08/02/2018		08/03/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		359496				Monica Miller TEC 1008		MONICA MILLER TEC 10			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
546871 1534G-OX		EXPANDING PKT,LETTER,5 1 546871		BX		2		2		0	
810838 810838OD		FOLDER,LTR,1/3CUT,100BX, 810838		BX		2		2		0	
										7.560	
										15.12	
										5.460	
										10.92	

	SUB-TOTAL	26.04
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	26.04

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	176458340001	08/03/2018	\$26.04	

FLO 090802919 1764583400015 00000002604 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:34:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176464636001

Invoice Date: 08/03/18

PO Number: P0359501

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00449

Reviewer Name:

Voucher Number: V0522766

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:31:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176182616001

Invoice Date: 08/02/18

PO Number: P0359490

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0522767

Redaction Type: None

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

Document Below

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
176182616001	\$79.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/02/2018	Net 30	09/02/2018

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

3 WAY MATCH

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		94		176182616001		08/01/2018		08/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359490				Tobey Majack/CDL- Addison		TOBEY MAJACK/CDL-ADD				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
698542 698-542	BOARD,FORAY,D/E,36X48,AL 698542			EA	1	1	0	49.990	49.99		

	SUB-TOTAL	49.99
	DISCOUNT	0.00
	DELIVERY	29.99
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	79.98

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COIG OF DUPAGE	9080291	176182616001	08/02/2018	\$79.98	

FLO 090802919 1761826160018 00000007998 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:30:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175196961001

Invoice Date: 08/01/18

PO Number: P0359462

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0522768

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:30:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 174775604001

Invoice Date: 08/01/18

PO Number: P0359440

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0522773

Redaction Type: None

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

Document Below



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
174775604001	\$196.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/01/2018	Net 30	09/02/2018

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		174775604001		07/31/2018		08/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359440				Barb Coe, HSC 1220		BARB COE, HSC 1220				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
473755 VCT700		CALCULATOR,HANDHELD,8DGT 473755			EA	45	45	0	4.360		196.20

SUB-TOTAL	196.20
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	196.20

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	174775604001	08/01/2018	\$196.20

AMOUNT ENCLOSED

FL0 090802919 1747756040015 00000019620 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:30:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 176023596001

Invoice Date: 08/02/18

PO Number: P0359486

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0522774

Redaction Type: None

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

Document Below



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
176023596001	\$7.87	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/02/2018	Net 30	09/02/2018

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		176023596001		08/01/2018		08/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359486				Donna Berliner		DONNA BERLINER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
104222 LT91-2M-OD		PAD,DSK,12X17,RHINOLIN,M 104222		EA	1	1	0	7.870		7.87	

SUB-TOTAL	7.87
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	7.87

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	176023596001	08/02/2018	\$7.87	

FL0 090802919 1760235960018 00000000787 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:27:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 174919955001

Invoice Date: 08/01/18

PO Number: P0359452

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00433

Reviewer Name:

Voucher Number: V0522775

Redaction Type: None

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

Document Below

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
174919955001	\$290.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/01/2018	Net 30	09/02/2018

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

3 WAY MATCH

Ship To: COLLEGE OF DUPAGE 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		174919955001		07/31/2018		08/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359452				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	
781386 CN049AN#140		INK,HP,950,BLACK 781386		EA	2	2	0	27.180		54.36	
153758 CNMPGI1200CMY		CRTDGS,INK,C,M,Y 153758		PK	2	2	0	39.990		79.98	
440520 C8767WN#140		INK CARTRIDGE,96,BLACK,H 440520		EA	2	2	0	36.380		72.76	
153758 CNMPGI1200CMY		CRTDGS,INK,C,M,Y 153758		PK	2	2	0	39.990		79.98	
808857 99020		CLIP,BINDER,SMALL,12/BX 808857		BX	10	10	0	0.350		3.50	

SUB-TOTAL	290.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	290.58

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	174919955001	08/01/2018	\$290.58	

FLO 090802919 1749199550014 00000029058 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:27:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 175180771001

Invoice Date: 08/01/18

PO Number: P0359456

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0522776

Redaction Type: None

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

Document Below

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
175180771001	\$116.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/01/2018	Net 30	09/02/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		175180771001		07/31/2018		08/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359456				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		
371666 79392	STAPLES,1/2",40-90 SHT,5 79392			BX	1	1	0	7.990	7.99		
768050 73209	POCKET,EASY GRIP,LTR, 5- 73209			BX	3	3	0	23.390	70.17		
754871 38201	MARKER,CHISEL,SHARPIE,BL 754871			DZ	3	3	0	8.220	24.66		
825190 RTP-001948-HD-0	CLIP,BINDER,MED,1.25IN,1 825190			PK	2	2	0	7.040	14.08		

SUB-TOTAL	116.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	116.90

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	175180771001	08/01/2018	\$116.90	

FLO 090802919 1751807710014 00000011690 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:27:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 174477753001

Invoice Date: 07/31/18

PO Number: P0359428

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00005

Reviewer Name:

Voucher Number: V0522777

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:27:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 174046994001

Invoice Date: 07/31/18

PO Number: P0359411

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0522778

Redaction Type: None

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

Document Below

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 60137-6558

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

9 3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174046994001	\$46.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/31/2018	Net 30	09/02/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		174046994001		07/30/2018		07/31/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359411				Y. Bedford SRC-1111		Y. BEDFORD SRC-1111				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
987596 KEE10022		ANIMAL CRACKER,ZOO,AUSTI 987596		CA	1	1	0	17.590		17.59	
109282 109282		PAPER,THRML,3-1/8X230,OD 109282		PK	1	1	0	16.010		16.01	
211458 S125-25		GUIDE,FILE,LTR,A-Z,T/TAB 211458		ST	1	1	0	12.490		12.49	

SUB-TOTAL	46.09
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	46.09

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	174046994001	07/31/2018	\$46.09	

FLO 090802919 1740469940019 000000004609 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:25:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174256405001

Invoice Date: 07/31/18

PO Number: P0359418

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00821

Reviewer Name:

Voucher Number: V0522779

Redaction Type: None

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

Document Below



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
174256405001	\$8.37	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/31/2018	Net 30	09/02/2018

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		174256405001		07/30/2018		07/31/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359418				Schultz, Kristy - BIC 1520		SCHULTZ, KRISTY -BIC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
247534	FOLDER,13PKT,POLY,SJW,HR			EA	1	1	0	8.370	8.37		
36197	247534										

SUB-TOTAL	8.37
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	8.37

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	174256405001	07/31/2018	\$8.37

AMOUNT ENCLOSED

FL0 090802919 1742564050017 00000000837 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:25:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 175196887001

Invoice Date: 08/01/18

PO Number: P0359458

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0522793

Redaction Type: None

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

Document Below



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
175196887001	\$60.06	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/01/2018	Net 30	09/02/2018

Federal ID # 59-2663954

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

3 WAY MATCH

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		175196887001		07/31/2018		08/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359458				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
755993 PGC85837CT	DEODORIZER,FEBREZE,FABRC 755993			EA	1	1	0	7.290		7.29	
455010 TZE141	TAPE,LETTERING,3/4",BLK/ 455010			EA	3	3	0	17.590		52.77	

SUB-TOTAL	60.06
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	60.06

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	175196887001	08/01/2018	\$60.06

AMOUNT ENCLOSED

FL0 090802919 1751968870011 00000006006 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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:25:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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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: 174492992001
Invoice Date: 07/31/18
PO Number: P0359433
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0522794
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:25:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 171098866001

Invoice Date: 07/30/18

PO Number: P0359373

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0522795

Redaction Type: None

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

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 03 17:25:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 07/28/2018 to 08/03/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/28/2018 to 08/03/2018.
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: 181090790001

Invoice Date: 08/09/18

PO Number: P0359623

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00177

Reviewer Name:

Voucher Number: V0522908

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 18:01:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
181090790001	\$121.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

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		181090790001		08/08/2018		08/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359623				Carrington, Robert R.		CARRINGTON, ROBERT R				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
764545 1510		STAPLER,PPRPRO,CMPCT,BLK 764545			EA	10	10	0	8.390		83.90
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596			PK	2	2	0	18.990		37.98

SUB-TOTAL	121.88
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	121.88

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	181090790001	08/09/2018	\$121.88	

FL0 090802919 1810907900014 00000012188 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: 175196954001

Invoice Date: 08/03/18

PO Number: P0359461

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0522909

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 18:01:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
175196954001	\$67.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2018	Net 30	09/02/2018

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		175196954001		07/31/2018		08/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359461				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
221401 1SD2660D	STAMP,DATER,1.37"X2.18" 221401			EA	1	1	0	67.490	67.49		

SUB-TOTAL	67.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	67.49

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	175196954001	08/03/2018	\$67.49

AMOUNT ENCLOSED

FL0 090802919 1751969540019 00000006749 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: 181797094001

Invoice Date: 08/10/18

PO Number: P0359650

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0522932

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 18:01:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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: 180867703001

Invoice Date: 08/09/18

PO Number: P0359622

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0522936

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 18:02:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180867703001	\$4.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

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		180867703001		08/08/2018		08/09/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		359622				Carr, Gabi		CARR, GABI			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
436822 20127		PEN,RTRBL,ADV INK,1.2,AS 436822		PK		1		1		0	
										4.790	
										4.79	

	SUB-TOTAL	4.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	4.79

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	180867703001	08/09/2018	\$4.79	

FLO 090802919 1808677030012 00000000479 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: 175805651001

Invoice Date: 08/10/18

PO Number: P0359483

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 18004

Reviewer Name:

Voucher Number: V0522940

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 18:02:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
175805651001	\$41.69	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/10/2018	Net 30	09/09/2018

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		175805651001		08/01/2018		08/10/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359483				Fredericks, Jamie CHC1007		FREDERICKS, JAMIE CH				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
366979 901561		INSERTS, LASER,1 X 3 366979			PK	1	1	0	41.690		41.69

SUB-TOTAL	41.69
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	41.69

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	175805651001	08/10/2018	\$41.69

AMOUNT ENCLOSED

FL0 090802919 1758056510011 00000004169 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: 180220042001
Invoice Date: 08/08/18
PO Number: P0359600
Check Number: 0238077
Check Amount: \$ 14,526.47
Check Date: 08/15/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0523015
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:59:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
180220042001	\$461.19	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

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

08/14/18 - DANIELLE CLINE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		180220042001		08/07/2018		08/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359600				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
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT, 664011			BX	1	1	0	5.390		5.39
259838 CLI61217		HOLDER,CD,BUS,POLY C,11X 259838			PK	3	3	0	3.090		9.27
1385911 OD02986		OD DUR VW 1"BDR SLNT RNG 1385911			EA	2	2	0	4.190		8.38
479608 RTP-030040		PEN,RET,BP,1.0MM,12/PK,B 479608			DZ	2	2	0	3.510		7.02
204392 28101		HL,SHARPIE ACC,RT,ASDT,8 204392			PK	1	1	0	7.070		7.07
7881526 116253OD		Folder Ltr1/3 100 Bx 7881526			BX	2	2	0	12.880		25.76
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25 810994			BX	5	5	0	4.880		24.40
345801 SMD68670		INSERT,HANG,3.5IN,1C/PK, 345801			PK	1	1	0	3.090		3.09
661071 NSN3754510		7510 TAB,FLDR,HANG,1/3,C 661071			PK	4	4	0	3.190		12.76
273578 CA177227-19		DeskPad,AY19,Monthly,22x 273578			EA	1	1	0	17.990		17.99
364364 5160		LABEL,LSR,ADDR,WHT,3000C 364364			BX	1	1	0	22.440		22.44
486108 30203		MOUSEPAD,MEMORY FOAM,BLA 486108			EA	2	2	0	11.890		23.78
209692 OD02962		BINDER,ODP,VW,RR,2",WHIT 209692			EA	12	12	0	4.690		56.28
305706 99400		PAD,PERF,8.5X11,OD,12PK, 305706			DZ	1	1	0	6.030		6.03
976344 3585414778		divider,index,8tab/4pk,a 976344			ST	4	4	0	4.630		18.52
344352 E91SBP36H		BATTERY,ENERGIZER MAX AA 344352			PK	4	4	0	20.980		83.92
543280 OD752 1-3		MANILA FF,LTR,1/3 CUT 543280			BX	12	12	0	4.530		54.36
837855 1746466		PENCILCUP, MESH OVAL,BK 837855			EA	1	1	0	12.160		12.16
346437 346437		CUP,PENCIL,MESH,BLACK 346437			EA	1	1	0	1.140		1.14
127270 C1029ODX3/ODU/ O		STAPLE,REMOVER,3/PK ASSR 127270			PK	1	1	0	1.590		1.59
908194 44401		STAPLER,DESK,STD,FULL,BL 908194			EA	1	1	0	6.360		6.36
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK 336977			PK	1	1	0	24.040		24.04
576833 680-SH4VA		FLAGS,"SIGN HERE",4/PK 576833			PK	1	1	0	7.590		7.59
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900" 452913			PK	1	1	0	17.120		17.12
371541 31026		CLIPS,BINDER,30/TUB,ASTD 371541			PK	1	1	0	4.730		4.73



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
180220042001	\$461.19	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

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		180220042001		08/07/2018		08/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359600				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

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	461.19
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	461.19

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	180220042001	08/08/2018	\$461.19	

FL0 090802919 1802200420014 00000046119 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: 180220039001

Invoice Date: 08/08/18

PO Number: P0359600

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0523016

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:59:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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 # 53-2000354

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180220039001	\$16.77	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

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		180220039001		08/07/2018		08/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359600				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	
678294 OD05306		ORGANIZER,LTR,8PKT,POLY, 678294			EA	3	3	0	5.590	16.77	

SUB-TOTAL	16.77
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	16.77

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	180220039001	08/08/2018	\$16.77	

FL0 090802919 1802200390019 00000001677 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: 180853941001

Invoice Date: 08/09/18

PO Number: P0359620

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00445

Reviewer Name:

Voucher Number: V0523019

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:51:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180853941001	\$22.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

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		180853941001		08/08/2018		08/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359620				Lynda Nagle		LYNDA NAGLE				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9919177 SK20019	PLANNER,MTH,RY19,8X12,ST 9919177			EA	1	1	0	22.990		22.99	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	22.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	22.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	180853941001	08/09/2018	\$22.99	

FL0 090802919 1808539410014 00000002299 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: 180867701001

Invoice Date: 08/09/18

PO Number: P0359622

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0523022

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:51:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
180867701001	\$3.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

Federal ID# 59-2663004

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		180867701001		08/08/2018		08/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359622				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
6822496 OM97613		8" Bent Shear Soft BlueG 6822496			EA	1	1	0	3.470		3.47

SUB-TOTAL	3.47
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	3.47

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	180867701001	08/09/2018	\$3.47

AMOUNT ENCLOSED

FL0 090802919 1808677010014 00000000347 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: 181571177001

Invoice Date: 08/10/18

PO Number: P0359642

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00785

Reviewer Name:

Voucher Number: V0523049

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
181571177001	\$17.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/10/2018	Net 30	09/09/2018

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		181571177001		08/09/2018		08/10/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	359642			SRC2135		SRC2135			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
305706 99400	PAD,PERF,8.5X11,OD,12PK, 305706		DZ	1	1	0	6.030	6.03	
760284 1448	SCISSOR,PRECISION,8" 760284		EA	1	1	0	11.290	11.29	

SUB-TOTAL	17.32
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	17.32

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	181571177001	08/10/2018	\$17.32

AMOUNT ENCLOSED

FL0 090802919 1815711770016 00000001732 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: 180314683001

Invoice Date: 08/08/18

PO Number: P0359601

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00781

Reviewer Name:

Voucher Number: V0523053

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:51:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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: ACCS 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
180314683001	\$42.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		180314683001		08/07/2018		08/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359601				Tracey Frye, SRC 2135		TRACEY FRYE, SRC 213				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
433900	BOX,STORAGE,E/S 704,4/PK			PK	1	1	0	42.990	42.99		
57044FF	433900										

SUB-TOTAL	42.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	42.99

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
COI G OF DUPAGE	9080291	180314683001	08/08/2018	\$42.99	

FLO 090802919 1803146830019 00000004299 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: 179707286001

Invoice Date: 08/08/18

PO Number: P0359586

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00785

Reviewer Name:

Voucher Number: V0523054

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
179707286001	\$17.65	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

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		179707286001		08/07/2018		08/08/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		359586				SRC2135		SRC2135			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
751419 E92BP-12		BATTERIES,ALKALINE,AAA,1 751419		PK	1	1	0	7.600		7.60	
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	1	1	0	3.010		3.01	

	SUB-TOTAL	17.65
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	17.65

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	179707286001	08/08/2018	\$17.65	

FLO 090802919 1797072860018 00000001765 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: 175196889001

Invoice Date: 08/03/18

PO Number: P0359460

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0523055

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
175196889001	\$69.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/03/2018	Net 30	09/02/2018

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		175196889001		07/31/2018		08/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359460				c yearman src 2102		C YEARMAN SRC 2102				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
4712028 220-00692		BATTERY,AA,ALKALINE,48CT 4712028			BX	2	2	0	34.990		69.98

SUB-TOTAL	69.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	69.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	175196889001	08/03/2018	\$69.98

AMOUNT ENCLOSED

FL0 090802919 1751968890019 00000006998 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: 180645613001

Invoice Date: 08/08/18

PO Number: P0359607

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0523056

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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

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
180645613001	\$82.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		180645613001		08/08/2018		08/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359607				Mandy Rakow, MAC 201		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
3417625		6FT AUDIO M/M PC STEREO			EA	10	10	0	8.290		82.90
87639		3417625									

SUB-TOTAL	82.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	82.90

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	180645613001	08/08/2018	\$82.90	

FLO 090802919 1806456130011 00000008290 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: 180220046001

Invoice Date: 08/08/18

PO Number: P0359600

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0523057

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
180220046001	\$4.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

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		180220046001		08/07/2018		08/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359600				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
221784 10009		CLIP,PAPER,JMB,PRM SMTH 221784			PK	1	1	0	4.990		4.99

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	180220046001	08/08/2018	\$4.99

AMOUNT ENCLOSED

FL0 090802919 1802200460010 00000000499 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: 181128420001

Invoice Date: 08/09/18

PO Number: P0359626

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0523059

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
181128420001	\$135.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

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		181128420001		08/08/2018		08/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359626				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		
601062 1240-3A	CALCULATOR,PRINTING,1240 601062			EA	1	1	0	88.820	88.82		
108862 108862	PAPER ROLL,2-1/4X130,SNG 108862			PK	1	1	0	4.540	4.54		
129411 50102	FILE,POCKET,MAGNETIC,SMO 129411			EA	1	1	0	22.190	22.19		
345254 31450	Frixion Clicker,.7mm,Blk 345254			DZ	1	1	0	20.390	20.39		

SUB-TOTAL	135.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	135.94

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	181128420001	08/09/2018	\$135.94

AMOUNT ENCLOSED

FL0 090802919 1811284200010 00000013594 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: 181279518001

Invoice Date: 08/09/18

PO Number: P0359640

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00817

Reviewer Name:

Voucher Number: V0523060

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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: 180053513001

Invoice Date: 08/08/18

PO Number: P0359596

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00457

Reviewer Name:

Voucher Number: V0523061

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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: 182056941001

Invoice Date: 08/10/18

PO Number: P0359653

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0523064

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:52:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
182056941001	\$94.91	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/10/2018	Net 30	09/09/2018

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		182056941001		08/09/2018	08/10/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	359653			Fisk, Cindy		FISK, CINDY			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

Instructions:	Please label pkg: Attn: Cindy Fisk HSC1122						
648325	BINDER,FLEX VIEW,3RING,1	EA	6	6	0	4.990	29.94
A7024167OD	648325						
648415	BINDER,FLEX VIEW,3RING,1	EA	1	1	0	4.990	4.99
A7044167OD	648415						
913466	DIVIDERS,8TAB,INSERTABLE	PK	2	2	0	29.990	59.98
11115	913466						

	SUB-TOTAL	94.91
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	94.91

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	182056941001	08/10/2018	\$94.91	

FL0 090802919 1820569410012 00000009491 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: 180645612001

Invoice Date: 08/09/18

PO Number: P0359607

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0523066

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:50:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
180645612001	\$191.53	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

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		180645612001		08/08/2018		08/09/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359607			Mandy Rakow, MAC 201		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

SUB-TOTAL	191.53
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	191.53

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	180645612001	08/09/2018	\$191.53

AMOUNT ENCLOSED

FL0 090802919 1806456120012 00000019153 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: 180867700001

Invoice Date: 08/09/18

PO Number: P0359622

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0523067

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:45:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180867700001	\$82.99	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

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		180867700001		08/08/2018		08/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359622				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
574929 3585414793		DIV,INS,5,EXTRA WIDE,ASTD 574929			ST	3	3	0	1.290		3.87
208378 OD02978		OD DUR VW 1" BINDER BLAC 208378			EA	3	3	0	3.030		9.09
905996 B210-BLUE		STAPLER,DESKTOP,FULLSTRI 905996			EA	1	1	0	9.990		9.99
800278 THXSL-0203		LETTER OPNR,STAINLSS STL 800278			EA	1	1	0	1.300		1.30
515344 C60-ST		DISPENSER,TAPE,DESKTOP,S 515344			EA	1	1	0	2.810		2.81
750067 684-SH		SIGN HERE TAPE FLAG 750067			PK	1	1	0	3.640		3.64
723017 686-AYPV1IN		TABS,DISP,1IN,BRIGHT 723017			PK	2	2	0	7.980		15.96
7881526 116253OD		Folder Ltr1/3 100 Bx 7881526			BX	1	1	0	12.880		12.88
541111 OD81604		COLOR HFF,LTR,1/5 CUT,GR 541111			BX	1	1	0	4.290		4.29
491658 OD491658		SHEET PROT,OD,HVY,CLR,10 491658			BX	1	1	0	5.210		5.21
208396 OD06315		BINDER,ODP,VW,RR,1",JWL 208396			EA	1	1	0	4.940		4.94
208945 OD02964		BINDER,ODP,VW,RR,1.5",BL 208945			EA	1	1	0	4.220		4.22
796201 AVT75306		HOOK,WALL,PANEL,AST 796201			PK	1	1	0	4.790		4.79



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
180867700001	\$82.99	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

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		180867700001		08/08/2018		08/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359622				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	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	82.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	82.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	180867700001	08/09/2018	\$82.99	

FL0 090802919 1808677000015 00000008299 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: 180103577001

Invoice Date: 08/08/18

PO Number: P0359598

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0523069

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:44:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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: 178912472001

Invoice Date: 08/07/18

PO Number: P0359549

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0523076

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:44:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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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
178912472001	\$35.72	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/07/2018	Net 30	09/09/2018

Federal ID : 59-5663-8

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		178912472001		08/06/2018		08/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359549				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		
678578 OD7104	BOOKEND,STEEL,7",BLACK 678578			PR	2	2	0	5.990	11.98		
227732 CNN0633C001	Canon 0633c001 Tx-220tsi 227732			EA	1	1	0	23.740	23.74		

SUB-TOTAL	35.72
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	35.72

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	178912472001	08/07/2018	\$35.72

AMOUNT ENCLOSED

FL0 090802919 1789124720019 00000003572 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: 180103578001

Invoice Date: 08/08/18

PO Number: P0359598

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0523077

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:45:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
180103578001	\$122.51	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

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		180103578001		08/07/2018		08/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359598				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	
564494 23061	SIGN,HOLDER,HZN,WALLMT,6 564494			PK	2	2	0	30.590		61.18	
723017 686-AYPV1IN	TABS,DISP,1IN,BRIGHT 723017			PK	2	2	0	7.980		15.96	
659066 MMMWD330COL MT	POST-IT,POP-UP,DISPENSER 659066			EA	2	2	0	7.990		15.98	
761145 709570519	PLANNER,,AY19,WKLY,8.25X 761145			EA	1	1	0	29.390		29.39	

SUB-TOTAL	122.51
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	122.51

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	180103578001	08/08/2018	\$122.51	

FLO 090802919 1801035780014 00000012251 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: 180220041001

Invoice Date: 08/08/18

PO Number: P0359600

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0523078

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:44:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
180220041001	\$7.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/08/2018	Net 30	09/09/2018

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		180220041001		08/07/2018		08/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359600				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	
650809 ODU-REP 56		PORTFOLIO,14PKT,ASTD CLR 650809			EA	1	1	0	7.390	7.39	

SUB-TOTAL	7.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	7.39

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	180220041001	08/08/2018	\$7.39

AMOUNT ENCLOSED

FL0 090802919 1802200410015 00000000739 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: 180858129001

Invoice Date: 08/09/18

PO Number: P0359621

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0523095

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:45:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
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
180858129001	\$69.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2018	Net 30	09/09/2018

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		180858129001		08/08/2018		08/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	359621				Fisk, Cindy		FISK, CINDY			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

Instructions:	Please label pkg. Attn: Cindy Fisk HSC1122						
648415	BINDER,FLEX VIEW,3RING,1	EA	6	6	0	4.990	29.94
A7044167OD	648415						
396231	BINDER,OD,VIEW,RR,2",BLA	EA	6	6	0	2.990	17.94
OD02773	396231						
396221	BINDER,OD,VIEW,RR,3",BLA	EA	6	6	0	3.550	21.30
OD02785	396221						

SUB-TOTAL	69.18
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	69.18

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	180858129001	08/09/2018	\$69.18

AMOUNT ENCLOSED

FL0 090802919 1808581290017 00000006918 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: 182021603001

Invoice Date: 08/10/18

PO Number: P0359652

Check Number: 0238077

Check Amount: \$ 14,526.47

Check Date: 08/15/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0523096

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:45:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



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Office Depot

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