

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 154302031001
Invoice Date: 06/20/18
PO Number: P0358536
Check Number: 0238286
Check Amount: \$ 8,398.87
Check Date: 08/16/2018
Department ID: 05177
Reviewer Name: Yvonne Bedford
Voucher Number: V0517543
Redaction Type: None
Document Type: AP Invoice

Document Below

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



Dear Customer,

Attached is your electronic billing for 06/16/2018 to 06/22/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
154302031001	\$639.97	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/20/2018	Net 30	07/22/2018

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		99		154302031001		06/19/2018		06/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358536				Ashley McLaughlin		ASHLEY MCLAUGHLIN				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251			DZ	3	3	0	12.070		36.21
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649			DZ	3	3	0	12.070		36.21
204057 81803		CLEANER,BOARD,DRY ERASE, 204057			EA	4	4	0	2.550		10.20

	SUB-TOTAL	639.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	639.97

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	154302031001	06/20/2018	\$639.97	

FL0 090802919 1543020310015 00000063997 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: 158968873001
Invoice Date: 07/03/18
PO Number: P0358775
Check Number: 0238286
Check Amount: \$ 8,398.87
Check Date: 08/16/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0519015
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 06 16:51:31 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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
158968873001	\$651.82	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 60137-6592
|||

APPROVED

SHIP TO: COLLEGE OF DUPAGE NAPERVI
1223 RICKERT DR
NAPERVILLE IL 60540-0954

07/18/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265		Depot, Office		08		158968873001		07/02/2018		07/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358775				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		
790710 2930-C	TAPE,DUCT,MULTI-USE,SCOT 790710			RL	5	5	0	3.990	19.95		
153731 QUA46171	STRING,10-PLY COTTON,WE 153731			EA	4	4	0	8.290	33.16		
672975 CLO01593CT	WIP,DISINFECTING,CLOROX 672975			CT	3	3	0	63.690	191.07		
411611 5131702	TISSUE,FACIAL,PREM,MSTR, 411611			CA	5	5	0	18.740	93.70		
407680 RAC04675CT	SPRAY,DISINFCT,FRSH,19OZ 407680			CT	2	2	0	98.690	197.38		
865843 115078	HAND D, FLEXIBLE SOD, 865843			EA	3	3	0	6.390	19.17		
372408 CLO35293CT	CLEANER,409 GLASS&SURF 372408			CT	1	1	0	44.990	44.99		
667858 1000039985	SANITIZER,ORANGE SOD, 409 667858			EA	4	4	0	1.310	52.40		

INVOICE REVIEWED

OKAY TO PAY

ELIZABETH HOLMWOOD 07/18/18

	SUB-TOTAL	651.82
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	651.82

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	158968873001	07/03/2018	\$651.82	

FL0 090802919 1589688730010 00000065182 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: 157731164001
Invoice Date: 06/29/18
PO Number: P0358743
Check Number: 0238286
Check Amount: \$ 8,398.87
Check Date: 08/16/2018
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0519340
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

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

To: invoicing@cod.edu

CC:

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



Dear Customer,

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157731164001	\$1,156.11	1 of 3
INVOICE DATE	TERMS	PAYMENT DUE
06/29/2018	Net 30	07/29/2018

Federal ID # 59-2663954

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

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

07/11/18 - MUHAMMAD CHAUDHRY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE					
53286265		Depot, Office		99		157731164001		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	
471835 OD03361		BINDER,JB,RR,0.5",BLK 471835		EA		8		8		0		2.390		19.12	
149464 PIL34403		PEN,GEL,G2,METALLIC,ASSO 149464		PK		1		1		0		7.990		7.99	
526587 77241		REFILL,GEL,RT,FN,2PK,BLU 526587		PK		3		3		0		3.890		11.67	
987388 BK90PCA-D12		PEN,BALLPOINT,FINE,BLK 987388		DZ		2		2		0		4.490		8.98	
764116 FEL9252301		REST,WRIST,FOAM,GR 764116		EA		2		2		0		21.640		43.28	
7406257 DMW1672819		CALENDAR,WL,RY19,PUPPIES 7406257		EA		1		1		0		22.890		22.89	
762675 17053BN		HOOK,COMMAND,LARGE,BRSH 762675		EA		1		1		0		7.390		7.39	
768830 64286		POCKET,HNG,FULLHGT,LTR,4 768830		PK		5		5		0		14.590		72.95	
753698 1122897-US		CLIP,BADGE,W/MYLAR STRAP 753698		BX		5		5		0		22.090		110.45	
698936 OXF57502		COVER,PORTFOLIO,11.75X9. 698936		BX		10		10		0		15.590		155.90	
617368 48580		TISSUE,ANGLSFT,FLATBX,WE 617368		CT		1		1		0		30.990		30.99	
193259 630-6PK		NOTE,LINED,3X3,6 PK,YELL 193259		PK		4		4		0		5.870		23.48	
204057 81803		CLEANER,BOARD,DRY ERASE, 204057		EA		5		5		0		2.550		12.75	
734082 1000039986		SANITIZER,OD,ORIGINAL,80 734082		EA		5		5		0		1.910		9.55	
470108 FC102607		MARKERS,EASEL PAD,8PK,AS 470108		PK		2		2		0		4.890		9.78	
980100 AVE48464		LBL,SHPG,RCY,3-1/3X4,600 980100		BX		2		2		0		39.990		79.98	
149407 CLO01599		WIPES,DISINFECTING,2PK 149407		PK		1		1		0		9.490		9.49	
442792 R330-12AU		NOTES,POST-IT,POP-UP,3X3 442792		PK		2		2		0		12.440		24.88	
666076 R440-FFSS		NOTES,POST-IT,POP-UP,SS, 666076		PK		2		2		0		14.990		29.98	
504608 R330-Y-24VAD		NOTE,POST-IT,POP UP,24/P 504608		PK		2		2		0		21.040		42.08	
112220 GSMG11BK		PEN,GRIP/ROUND STIC,DOZ, 112220		DZ		1		1		0		1.520		1.52	
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251		DZ		4		4		0		12.070		48.28	
259271 80003		MARKER,CHISEL TIP,EXPO, 259271		DZ		4		4		0		12.100		48.40	
556766 PENAL405A		PENCIL,V,0.7MM,B 556766		DZ						0		17.290		17.29	
722999 686-ALYR1IN		TABS,DISP,1IN,4COLORS 722999		PK		3		3		0		9.390		28.17	

INVOICE REVIEWED

OKAY TO PAY



Office Depot, Inc
PO BOX 630813
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
157731164001	\$1,156.11	2 of 3
INVOICE DATE	TERMS	PAYMENT DUE
06/29/2018	Net 30	07/29/2018

Federal ID # 59-2663954

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

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		157731164001		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	
717321 686-RYB		TAB,POST-IT,DURABLE,3/PK 717321			PK	4	4	0	4.370	17.48	
398438 16228		ASST 25 TABS 1.5" _ SI50 398438			PK	6	6	0	4.390	26.34	
828342 686-ALYR		TABS,DURABLE,2",24PK,AST 828342			PK	4	4	0	1.630	6.52	
209215 OD02961		BINDER,ODP,VW,RR,1.5",WH 209215			EA	3	3	0	4.220	12.66	
696543 10435		POCKET,FILE,REC,CUBCL,3P 696543			PK	1	1	0	24.470	24.47	
311553 311553		SHELF,MESH,CORNER,BLACK 311553			EA	1	1	0	25.370	25.37	
279744 10702		RULER, WOOD 12" 279744			EA	4	4	0	0.400	1.60	
1393471 76003		SCP Canry LglPd 8.5x11.7 1393471			DZ	1	1	0	19.990	19.99	
965232 RTP-002191		TAPE,CORRECTION,OD,12PK 965232			PK	2	2	0	10.590	21.18	
364364 5160		LABEL,LSR,ADDR,WHT,3000C 364364			BX	2	2	0	22.440	44.88	
327025 8366		LABEL,IJ,FILE,WHT,750CT 327025			PK	2	2	0	12.410	24.82	
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596			PK	2	2	0	18.990	37.98	
678585 OD9104		BOOKEND,STEEL,9",BLACK 678585			PR	2	2	0	7.790	15.58	



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157731164001	\$1,156.11	3 of 3
INVOICE DATE	TERMS	PAYMENT DUE
06/29/2018	Net 30	07/29/2018

Federal ID # 59-2663954

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

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		157731164001		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		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	1,156.11
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	1,156.11

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	157731164001	06/29/2018	\$1,156.11	

FL0 090802919 1577311640011 00000115611 1 0

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 160141243001
Invoice Date: 07/06/18
PO Number: P0358894
Check Number: 0238286
Check Amount: \$ 8,398.87
Check Date: 08/16/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0521184
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:34:57 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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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 162599404001

Invoice Date: 07/12/18

PO Number: P0359023

Check Number: 0238286

Check Amount: \$ 8,398.87

Check Date: 08/16/2018

Department ID: 00377

Reviewer Name:

Voucher Number: V0521186

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 13 16:31:27 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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
162599404001	\$518.53	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2018	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		162599404001		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
825182 RTP-001936-HD-0		CLIP,BINDER,SM,3/4IN,144 825182			PK	2	2	0	3.010		6.02
825190 RTP-001948-HD-0		CLIP,BINDER,MED,1.25IN,1 825190			PK	5	5	0	7.040		35.20
308957 RTP-001958-HD-0		CLIP,BINDER,LARGE,2IN,12 308957			BX	2	2	0	1.530		3.06
279624 RW279624		ERASER,PENCIL,CAP,144BOX 279624			BX	2	2	0	1.890		3.78
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			DZ	7	7	0	5.800		40.60
810838 OM97182/810838 O		FOLDER,LTR,1/3CUT,100BX, 810838			BX	10	10	0	5.460		54.60
165782 GSME509-BLK		PEN,BPNT,ECO,R.STIC,50PK 165782			PK	4	4	0	4.000		16.00
402509 GSME509-RED		PEN,BPNT,ECO,R.STIC,50PK 402509			PK	4	4	0	4.190		16.76
402437 GSME509-BLU		PEN,BPNT,ECO,R.STIC,50PK 402437			BX	4	4	0	4.190		16.76
181602 33411		PEN,BALL PT,MEDIUM,STICK 181602			BX	1	1	0	1.570		1.57
442306 OD-152Y		NOTE,OD,1.5"X2",12PK,YEL 442306			PK	2	2	0	1.580		3.16
420994 OD-3318Y		NOTE OD,3X3,YLW,18PK 420994			PK	2	2	0	5.780		11.56
432255 2665		STAPLES,STANDARD,5 PACK 432255			PK	1	1	0	3.310		3.31
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251			DZ	6	6	0	12.070		72.42
259271 80003		MARKER,CHISEL TIP,EXPO 259271			DZ	5	5	0	12.100		60.50
307512 81505		ERASER,DRY ERASE,EXPO 307512			EA	8	8	0	2.060		16.48
182741 8430152		PEN,FLAIR,PNTGRD,DZ,BLK 182741			DZ	1	1	0	13.820		13.82
182725 84101		PEN,FLAIR,W/PNTGRD,BLUE, 182725			DZ	1	1	0	14.090		14.09
182758 8440152		PEN,FLAIR,W/POINTGUARD,D 182758			DZ	1	1	0	14.090		14.09
182733 8420152		PEN,FLAIR,W/POINTGUARD,D 182733			DZ	1	1	0	14.090		14.09
128844 HY1066-YL		HIGHLIGHTER,12PK,YELLOW 128844			DZ	2	2	0	2.690		5.38
306902 99422		PAD,PERF,5X8,LGL,WHT,RD 306902			DZ	2	2	0	2.790		5.58
588593 16170		DIVIDERS,TRANS,WRITEON,5 588593			ST	2	2	0	3.110		6.22
738291 OD5V04		ORGANIZER,VERTICAL,5SLOT 738291			EA	1	1	0	19.830		19.83



Office Depot, Inc
PO BOX 630813
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
162599404001	\$518.53	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/12/2018	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		162599404001		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	
1385335 21400		Kleenex Facial Tissue 1385335		CT	1	1	0	41.990	41.99	
237154 69075		WIPES,DISINFECTANT,OD,75 237154		EA	3	3	0	4.040	12.12	
518855 PIL11014		PEN,MARKER,FINELINER,0.7 518855		EA	6	6	0	1.590	9.54	

SUB-TOTAL	518.53
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	518.53

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	162599404001	07/12/2018	\$518.53

AMOUNT ENCLOSED

FL0 090802919 1625994040015 00000051853 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: 148729915001
Invoice Date: 06/08/18
PO Number: P0358313
Check Number: 0238286
Check Amount: \$ 8,398.87
Check Date: 08/16/2018
Department ID: 00081
Reviewer Name: Anna Gay
Voucher Number: V0521392
Redaction Type: None
Document Type: AP Invoice

Document Below

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



Dear Customer,

Attached is your electronic billing for 06/02/2018 to 06/08/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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
148729915001	\$1,027.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2018	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
|||

APPROVED

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

07/23/18 - CHARLES BOONE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265		Depot, Office	99		148729915001		06/07/2018		06/08/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	358313			Gay, Anna		GAY, ANNA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
382993 XER106R01563	TONER,7800,STD CAP,CN 106R01563		EA	1	1	0	199.990	199.99	
383002 XER106R01564	TONER,7800,STD CAP,MG 106R01564		EA	1	1	0	209.990	209.99	
383029 XER106R01565	TONER,7800,STD CAP,YL 106R01565		EA	1	1	0	199.990	199.99	
653013 CNM0894B001AA	Canon LUCIA PFI-102 MBK 653013		EA	2	2	0	95.950	191.90	
261682 CF214A	TONER,CART,HP,14A,BLACK 261682		EA	1	1	0	225.990	225.99	

**INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 07/19/18**

SUB-TOTAL	1,027.86
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	1,027.86

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	148729915001	06/08/2018	\$1,027.86	

FL0 090802919 1487299150019 00000102786 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: 167202471001

Invoice Date: 07/23/18

PO Number: P0359213

Check Number: 0238286

Check Amount: \$ 8,398.87

Check Date: 08/16/2018

Department ID: 00733

Reviewer Name:

Voucher Number: V0522017

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Jul 27 17:23:36 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
167202471001	\$624.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/23/2018	Net 30	08/26/2018

Federal ID # 59-263395

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		167202471001		07/19/2018		07/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	359213				James Ferro BIC 0515		JAMES FERRO BIC 0515				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
500954 3R11765		ROLL,XEROX,17X11,32#,BL/ 500954			CA	5	5	0	124.990		624.95

SUB-TOTAL	624.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	624.95

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	167202471001	07/23/2018	\$624.95

AMOUNT ENCLOSED

FL0 090802919 1672024710019 00000062495 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: 169477761001

Invoice Date: 07/24/18

PO Number: P0359264

Check Number: 0238286

Check Amount: \$ 8,398.87

Check Date: 08/16/2018

Department ID: 00421

Reviewer Name:

Voucher Number: V0522034

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
169477761001	\$448.36	2 of 2
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		169477761001		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		

SUB-TOTAL	448.36
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	448.36

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	169477761001	07/24/2018	\$448.36	

FL0 090802919 1694777610014 00000044836 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: 174344968001

Invoice Date: 07/31/18

PO Number: P0359419

Check Number: 0238286

Check Amount: \$ 8,398.87

Check Date: 08/16/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0522738

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
174344968001	\$488.13	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

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		174344968001		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
660706 XS12035		REEL,BADGE,SWIVEL,BLACK 660706			EA	1	1	0	2.390		2.39
757647 ACM13404		SCISSORS,STRT,VALUE,3PK, 757647			EA	1	1	0	12.490		12.49
832604 72580EA		CLIP,PAPER,JUMBO,WRLDBRN 832604			EA	2	2	0	4.990		9.98
221720 10008		CLIP,PPR,#1,PRM SMTH,OD, 221720			PK	2	2	0	2.400		4.80
128853 HY1066-OG		HIGHLIGHTER,12PK,ASSORTE 128853			DZ	3	3	0	2.690		8.07
514228 R330-18CTCP		NOTE,POST-IT,POP-UP,SS,1 514228			PK	4	4	0	25.700		102.80
738291 OD5V04		ORGANIZER,VERTICAL,5SLOT 738291			EA	1	1	0	19.830		19.83
424558 13924		PENCIL,TIC #2,24/BX,YELL 424558			BX	2	2	0	7.690		15.38
342073 00704		FILE,STORE,ECON,LTR,12CT 342073			CT	4	4	0	69.850		279.40
723832 675-6SSUC		NOTE,POST-IT,SS,4X4,ULTR 723832			PK	2	2	0	13.800		27.60
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT, 664011			BX	1	1	0	5.390		5.39

	SUB-TOTAL	488.13
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	488.13

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	174344968001	07/31/2018	\$488.13	

FLO 090802919 1743449680010 00000048813 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 17:44:11 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

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: 166251851002

Invoice Date: 08/02/18

PO Number: P0359165

Check Number: 0238286

Check Amount: \$ 8,398.87

Check Date: 08/16/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0522762

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 17:34:09 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.
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: 179334407001

Invoice Date: 08/07/18

PO Number: P0358643

Check Number: 0238286

Check Amount: \$ 8,398.87

Check Date: 08/16/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0523050

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

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
179334407001	\$999.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/07/2018	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		179334407001		08/06/2018		08/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	358643				Nicole Mancha SSC2221		NICOLE MANCHA SSC222				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
520251 11500		POST,ADJUST-A-TAPE,CE/BK 520251			BX	2	2	0	499.990		999.98

SUB-TOTAL	999.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	999.98

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	179334407001	08/07/2018	\$999.98

AMOUNT ENCLOSED

FL0 090802919 1793344070015 00000099998 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