

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 207260520001
Invoice Date: 09/21/18
PO Number: P0360348
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0528835
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 21 17:00:25 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/15/2018 to 09/21/2018 for account 55285265.

APPROVED

09/25/18 - DIANE SZAKONYI



Dear Customer,

Attached is your electronic billing for 09/15/2018 to 09/21/2018.

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.

INVOICE REVIEWED

OKAY TO PAY

CYNTHIA YEARMAN 09/25/18

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 206387089001
Invoice Date: 09/19/18
PO Number: P0360311
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0528842
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 21 17:09:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/15/2018 to 09/21/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/15/2018 to 09/21/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
206387089001	\$129.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/19/2018	Net 30	10/21/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6594

APPROVED Ship To :

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

09/26/18 - DANIELLE CLINE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		206387089001		09/18/2018		09/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360311				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		
691148 VLG5201		GLOVE,VINYL,PF,LRG,100BX 691148		BX	5	5	0	3.540	17.70		
581087 NLG200		GLOVE,NIT,EXM,PFL,100BX, 581087		BX	6	6	0	6.990	41.94		
581078 NMD200		GLOVE,NIT,EXM,PF,M,100BX 581078		BX	10	10	0	6.990	69.90		

SUB-TOTAL	129.54
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	129.54

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	206387089001	09/19/2018	\$129.54	

FLO 090802919 2063870890015 00000012954 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: 206149876001
Invoice Date: 09/19/18
PO Number: P0360301
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 14025
Reviewer Name: Yvonne Bedford
Voucher Number: V0528844
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 21 17:12:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/15/2018 to 09/21/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/15/2018 to 09/21/2018.
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: 206693375002

Invoice Date: 09/24/18

PO Number: P0360322

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00377

Reviewer Name:

Voucher Number: V0529463

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 19:00:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
206693375002	\$16.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/24/2018	Net 30	10/28/2018

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				99		206693375002		09/19/2018		09/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360322				Julia Marolf, BIC 2A07		JULIA MAROLF, BIC 2A				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
402509 GSME509-RED	PEN,BPNT,ECO,R.STIC,50PK 402509			PK	4	4	0	4.190	16.76		

SUB-TOTAL	16.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	16.76

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	206693375002	09/24/2018	\$16.76	

FL0 090802919 2066933750027 00000001676 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: 209559681001

Invoice Date: 09/26/18

PO Number: P0360416

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00069

Reviewer Name:

Voucher Number: V0529464

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 19:00:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
209559681001	\$91.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2018	Net 30	10/28/2018

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				99		209559681001		09/25/2018		09/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360416				CHC		CHC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
908194 44401	STAPLER,DESK,STD,FULL,BL 908194			EA	3	3	0	6.360	19.08		
653626 6490	LABEL,LSR,DISK,REMOV,375 653626			PK	4	4	0	18.180	72.72		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	91.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	91.80

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	209559681001	09/26/2018	\$91.80	

FL0 090802919 2095596810018 00000009180 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: 210722934001
Invoice Date: 09/28/18
PO Number: P0360460
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0529465
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:59:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 17:44:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/27/2018 to 11/02/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/27/2018 to 11/02/2018.
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
226592522001	-\$29.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018		

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 ADDISON
301 S SWIFT RD
ADDISON IL 60101-1495

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				06		226592522001		11/02/2018		11/02/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360460				M, Mitacek/ADC Door 12		M, MITACEK/ADC DOOR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

This credit of -\$29.99 relates to invoice 210722934001.

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	0.00
	DISCOUNT	0.00
	DELIVERY	-29.99
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	-29.99

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	226592522001	11/02/2018	-\$29.99	**DO NOT PAY**

FL0 090802919 2265925220011 00000002999 0 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: 209061662001

Invoice Date: 09/25/18

PO Number: P0360404

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0529467

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:59:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
209061662001	\$225.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/25/2018	Net 30	10/28/2018

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				99		209061662001		09/24/2018		09/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360404				Haines, Nancy-Library		HAINES, NANCY-LIBRA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9120692 C1731-19	DeskPad,Ry19,Monthly,22x 9120692		EA		1	1	0	8.390		8.39	
818647 818647	PAPER,BPA FREE,RL,3-1/8" 818647		PK		1	1	0	28.410		28.41	
109044 109044	PAPER ROLL,44MMX128',OD, 109044		PK		1	1	0	19.990		19.99	
259251 80001	MARKER,CHISEL TIP,EXPO,D 259251		DZ		3	3	0	12.070		36.21	
259271 80003	MARKER,CHISEL TIP,EXPO 259271		DZ		3	3	0	12.100		36.30	
256861 80002	MARKER,EXPO 2,RED 256861		DZ		3	3	0	12.070		36.21	
328649 80004	MARKER,CHISEL TIP,EXPO 2 328649		DZ		3	3	0	12.070		36.21	
399491 73721	POCKET,CD/DVD,ADHESIVE,1 399491		PK		4	4	0	5.940		23.76	

	SUB-TOTAL	225.48
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	225.48

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	209061662001	09/25/2018	\$225.48	

FLO 090802919 2090616620018 00000022548 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: 209907180001
Invoice Date: 09/26/18
PO Number: P0360433
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0529468
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:59:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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: 208180006002

Invoice Date: 09/28/18

PO Number: P0360389

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0529469

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:53:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
208180006002	\$112.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2018	Net 30	10/28/2018

Federal ID # 59-2663954

Bill To: COLLEGE 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				99		208180006002		09/21/2018		09/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360389				Nicole Mancha		NICOLE MANCHA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
453697 250222		BIN,HVYDTY,21.8GAL,GRY 453697			EA	3	3	0	37.490		112.47

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	112.47
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	112.47

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	208180006002	09/28/2018	\$112.47	

FL0 090802919 2081800060020 00000011247 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: 211126865001

Invoice Date: 09/28/18

PO Number: P0360498

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0529470

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:53:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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

3954 **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
211126865001	\$27.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2018	Net 30	10/28/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		211126865001		09/27/2018		09/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360498				Dawn Frison-Cook		DAWN FRISON-COOK				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
532151 QUA42353	ENVELOPE,CATALOG,12.5X18 532151			BG	1	1	0	27.990	27.99		

SUB-TOTAL	27.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	27.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	211126865001	09/28/2018	\$27.99	

FLO 090802919 2111268650010 00000002799 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: 207623501002

Invoice Date: 09/24/18

PO Number: P0360365

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00089

Reviewer Name:

Voucher Number: V0529471

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:53:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
207623501002	\$79.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/24/2018	Net 30	10/28/2018



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				99		207623501002		09/20/2018		09/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360365				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
487792 LG-LC-200		CART,LUGGAGE,HVY DTY,BK 487792			EA	1	1	0	79.990		79.99

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	79.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	79.99

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	207623501002	09/24/2018	\$79.99	

FL0 090802919 2076235010020 00000007999 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: 210722937001
Invoice Date: 09/28/18
PO Number: P0360460
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0529472
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:53:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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: 208180007001

Invoice Date: 09/25/18

PO Number: P0360389

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0529473

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:46:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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: 210566349001

Invoice Date: 09/27/18

PO Number: P0360452

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0529474

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:47:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
210566349001	\$268.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/27/2018	Net 30	10/28/2018

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				99		210566349001		09/26/2018		09/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360452				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	
945261	BADGE,NAME,LASER,PLAIN,W			BX	1	1	0	31.150		31.15	
5395	945261										
787653	BOX,64 LITRE,CLEAR			EA	4	4	0	17.390		69.56	
64C	787653										
134057	MARKER,SHARPIE CHISEL BL			PK	1	1	0	5.190		5.19	
38264	134057										
208423	MARKER, SHARPIE PAINT FN			EA	2	2	0	2.790		5.58	
SAN35543	208423										
592160	EASEL, BLACK ALUMINUM FI			EA	2	2	0	78.690		157.38	
51E	592160										

SUB-TOTAL	268.86
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	268.86

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	210566349001	09/27/2018	\$268.86	

FL0 090802919 2105663490014 00000026886 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: 210267976001

Invoice Date: 09/27/18

PO Number: P0360440

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15165

Reviewer Name:

Voucher Number: V0529475

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:46:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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 # ~~50-266385-1~~

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
210267976001	\$46.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/27/2018	Net 30	10/28/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		210267976001		09/26/2018		09/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360440				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		
801128 UNGPR400		SQUEEGEE,16" CRDED,STST 801128		EA	1	1	0	24.190	24.19		
423300 WR209MB		REST,WRIST,FOAM,COMP,BK 423300		EA	1	1	0	13.900	13.90		
892898 BL241-AST		Highlighter,Brite LinerA 892898		BX	1	1	0	8.550	8.55		

SUB-TOTAL	46.64
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	46.64

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	210267976001	09/27/2018	\$46.64	

FLO 090802919 2102679760019 000000004664 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: 209906258001

Invoice Date: 09/26/18

PO Number: P0360432

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00783

Reviewer Name:

Voucher Number: V0529476

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:47:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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: 209907179001

Invoice Date: 09/27/18

PO Number: P0360433

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00049

Reviewer Name:

Voucher Number: V0529477

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:45:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
209907179001	\$35.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/27/2018	Net 30	10/28/2018

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				99		209907179001		09/25/2018		09/27/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360433				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	
758278 95531		CLEANER,SWIFFER WET,12BX 758278			BX	6	6	0	5.990	35.94	

SUB-TOTAL	35.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	35.94

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	209907179001	09/27/2018	\$35.94	

FL0 090802919 2099071790018 00000003594 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: 211110016001

Invoice Date: 09/28/18

PO Number: P0360491

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0529528

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:42:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
211110016001	\$38.87	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2018	Net 30	10/28/2018

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			99		211110016001		09/27/2018	09/28/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360491			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	
987156 559-PK2	3M POST IT EASEL PAD 987156		CT	1	1	0	38.870	38.87	

SUB-TOTAL	38.87
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	38.87

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
COLG OF DUPAGE	9080291	211110016001	09/28/2018	\$38.87

AMOUNT ENCLOSED

FL0 090802919 2111100160012 00000003887 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: 207260521001

Invoice Date: 09/24/18

PO Number: P0360348

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0529529

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 18:42:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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 D # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
207260521001	\$44.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/24/2018	Net 30	10/28/2018

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				99		207260521001		09/20/2018		09/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360348				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
839815 BSN26374		FILE,DESK,"THE FOLDER"-E 839815			EA	3	3	0	14.990		44.97

SUB-TOTAL	44.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	44.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	207260521001	09/24/2018	\$44.97

AMOUNT ENCLOSED

FL0 090802919 2072605210019 00000004497 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: 208065713001

Invoice Date: 09/24/18

PO Number: P0360037

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0529531

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:46:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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.

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		208065713001		09/21/2018		09/24/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		360037				PATRICIA SCHWAB					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE	
Instructions: Shipping add: College of DuPage Shipping & Receiving 425 FAWELL BLVD. Item# SP17258 is N/A											
592057 11901		DIVIDER,INSERTABLE,8TAB, 592057		ST		20		20		0	
217984 5144		BADGE,NAME,BLU,BORDERED, 217984		PK		1		1		0	
1397800 OD10001		Index Card 4x6 Ruld Wht 1397800		PK		4		4		0	
307512 81505		ERASER,DRY ERASE,EXPO 307512		EA		10		10		0	
203356 30002		MARKER,SHARPIE,FINE,DZ,R 203356		DZ		4		4		0	
203349 30001		MARKER,SHARPIE,FINE,DZ,B 203349		DZ		4		4		0	
451906 30003		MARKER,SHARPIE,FINE,DZ,B 451906		DZ		4		4		0	
322674 660-RP-A		NOTES,RECYCLED,LINED,4x6 322674		PK		4		4		0	
298672 622-8SSMIA		NOTES,SS,MIAMI,2X2 298672		PK		5		5		0	
186348 OD40153		Index Card 3x5 Ruld Wht 186348		PK		4		4		0	
268601 86674		MARKER,EXPO 2,FINE,4-PK, 268601		PK		3		3		0	
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/ 173336		EA		5		5		0	
908210 54501		STAPLER,ECON,FULL STRIP, 908210		EA		5		5		0	
408344 56431		FLUID,CORR,BOND,WHITE,3/ 408344		PK		2		2		0	
391281 53296EE		FILE,COPYSAFE,PKTS,ASTD 391281		PK		5		5		0	
905267 85750		FOLDER,PROJECT VIEW,LTR, 85750		PK		4		4		0	
474176 11200		DIVIDER,INDEX,5TAB,MUTLI 11200		ST		8		8		0	



Office Depot, Inc
PO BOX 630813
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
208065713001	\$380.27	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09/24/2018	Net 30	10/28/2018

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				99		208065713001		09/21/2018	09/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360037				PATRICIA SCHWAB					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	380.27
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	380.27

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	208065713001	09/24/2018	\$380.27

AMOUNT ENCLOSED

FL0 090802919 2080657130019 00000038027 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: 207554629002

Invoice Date: 09/25/18

PO Number: P0360357

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0529540

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:46:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
207554629002	\$9.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/25/2018	Net 30	10/28/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		207554629002		09/20/2018		09/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360357				Dawn Frison-Cook		DAWN FRISON-COOK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
209296 OD06617		BINDER,ODP,VW,RR,2",GREE 209296			EA	2	2	0	4.690		9.38

	SUB-TOTAL	9.38
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	9.38

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	207554629002	09/25/2018	\$9.38	

FLO 090802919 2075546290024 00000000938 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: 210722935001
Invoice Date: 09/28/18
PO Number: P0360460
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0529541
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:47:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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: 207808897001

Invoice Date: 09/24/18

PO Number: P0360369

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0529543

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:41:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
207808897001	\$12.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/24/2018	Net 30	10/28/2018

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				99		207808897001		09/21/2018		09/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360369				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
314264 94554		CD-R,VERBATIM,SPINDLE,10 314264			PK	1	1	0	12.320		12.32

SUB-TOTAL	12.32
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	12.32

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	207808897001	09/24/2018	\$12.32

AMOUNT ENCLOSED

FL0 090802919 2078088970011 00000001232 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: 209558965001

Invoice Date: 09/26/18

PO Number: P0360415

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00465

Reviewer Name:

Voucher Number: V0529544

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:41:52 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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 SHIPPING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
209558965001	\$14.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2018	Net 30	10/28/2018

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		209558965001		09/25/2018		09/26/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360415			Keys, Crystal		KEYS, CRYSTAL			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
956327 80675	KIT,MARKER,DRY-ERASE,EXP 956327		EA	1	1	0	8.900	8.90	
590665 1960662	PEN,BLLPNT,RT,PROFILE,8P 590665		PK	1	1	0	6.050	6.05	

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	209558965001	09/26/2018	\$14.95	

FL0 090802919 2095589650017 00000001495 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: 211008221001

Invoice Date: 09/28/18

PO Number: P0360483

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0529556

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:41:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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

Bill To: A/TN: ACCTS PAYABLE
COLG OF DURAGE
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
211008221001	\$9.12	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2018	Net 30	10/28/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		211008221001		09/27/2018		09/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360483				Smith, Beverly		SMITH, BEVERLY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
308957 RTP-001958-HD-0		CLIP,BINDER,LARGE,2IN,12 308957		BX	3	3	0	1.530		4.59	
561339 ODBC-BLK		CLIPS,BINDER,24PK,MED,BL 561339		PK	3	3	0	1.510		4.53	

SUB-TOTAL	9.12
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	9.12

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	211008221001	09/28/2018	\$9.12	

FLO 090802919 2110082210019 00000000912 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: 208151722001

Invoice Date: 09/24/18

PO Number: P0360388

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0529557

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:40:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
208151722001	\$31.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/24/2018	Net 30	10/28/2018

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				99		208151722001		09/21/2018		09/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360388				Nicole Mancha		NICOLE MANCHA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1376416 314559OD		Folders Hang Letter-Size 1376416			BX	4	4	0	7.810		31.24

SUB-TOTAL	31.24
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	31.24

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	208151722001	09/24/2018	\$31.24	

FL0 090802919 2081517220016 00000003124 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: 210519185001
Invoice Date: 09/27/18
PO Number: P0360448
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 14205
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0529558
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:40:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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: 207553153001

Invoice Date: 09/21/18

PO Number: P0360355

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00081

Reviewer Name:

Voucher Number: V0529559

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 28 17:36:17 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.

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 # 5926395

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
207553153001	\$39.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/21/2018	Net 30	10/21/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		207553153001		09/20/2018		09/21/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360355				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	
628284		KIT,FIRST AID, 10 PERSON		EA	2	2	0	19.990		39.98	
90754		628284									

SUB-TOTAL	39.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	39.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	207553153001	09/21/2018	\$39.98	

FLO 090802919 2075531530012 00000003998 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: 210722933001
Invoice Date: 09/28/18
PO Number: P0360460
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0529560
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:37:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
210722933001	\$278.26	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2018	Net 30	10/28/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6592
11111111111111111111111111111111

APPROVED

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

10/02/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				06		210722933001		09/27/2018		09/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360460				M, Mitacek/ADC Door 12		M, MITACEK/ADC DOOR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

INVOICE REVIEWED

OKAY TO PAY

ELIZABETH HOLMWOOD 10/01/18

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	278.26
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	278.26

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	210722933001	09/28/2018	\$278.26	

FL0 090802919 2107229330015 00000027826 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: 208180006001

Invoice Date: 09/24/18

PO Number: P0360389

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0529561

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:37:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
208180006001	\$103.11	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/24/2018	Net 30	10/28/2018

Federal ID # 59-2663954

Bill To: ATTORCO'S 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				99		208180006001		09/21/2018		09/24/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	360389			Nicole Mancha		NICOLE MANCHA					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
583864 ALL00700	RUBBERBAND,BIG BAND PACK 00700			PK	5	5	0	2.490		12.45	
745506 33600	PEN,GEL,RT,B2P,FINE,DZ,B 745506			DZ	1	1	0	14.690		14.69	
453697 250222	BIN,HVYDTY,21.8GAL,GRY 453697			EA	1	1	3	37.490		37.49	
256610 72585	CLIPS,JUMBO,WRLD BRAND,N 256610			PK	1	1	0	18.190		18.19	
449180 AVE24800	MARKER,MARKS-A-LOT,ASST 449180			ST	1	1	0	20.290		20.29	

ALL AMOUNTS ARE BASED ON USD CURRENCY		SUB-TOTAL	103.11
		DISCOUNT	0.00
		DELIVERY	0.00
		MISCELLANEOUS	0.00
		SALES TAX	0.00
		TOTAL	103.11

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	208180006001	09/24/2018	\$103.11	

FL0 090802919 2081800060012 00000010311 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: 209926877001

Invoice Date: 09/26/18

PO Number: P0360435

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 61018

Reviewer Name:

Voucher Number: V0529562

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 28 17:37:03 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.

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
209926877001	\$18.72	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2018	Net 30	10/28/2018

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				99		209926877001		09/25/2018		09/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360435				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		
396291 OD02765	BINDER,OD,VIEW,RR,1",WHI 396291			EA	12	12	0	1.560	18.72		

SUB-TOTAL	18.72
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	18.72

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	209926877001	09/26/2018	\$18.72	

FLO 090802919 2099268770013 00000001872 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: 210454642001

Invoice Date: 09/27/18

PO Number: P0360447

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00373

Reviewer Name:

Voucher Number: V0529563

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:35:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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: 210267977001

Invoice Date: 09/26/18

PO Number: P0360440

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15165

Reviewer Name:

Voucher Number: V0529564

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:35:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
210267977001	\$28.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2018	Net 30	10/28/2018

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				99		210267977001		09/26/2018		09/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360440				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	
949161 RKNSS2		Range Kleen Ss2 Step Sto 949161			EA	1	1	0	28.990	28.99	

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	210267977001	09/26/2018	\$28.99

AMOUNT ENCLOSED

FL0 090802919 2102679770018 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: 207560104001

Invoice Date: 09/21/18

PO Number: P0360359

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0529566

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:35:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50-266305-1~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
207560104001	\$68.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/21/2018	Net 30	10/21/2018

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				99		207560104001		09/20/2018		09/21/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360359				MAC 264 Attn Dan		MAC 264 ATTN DAN				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
684543 CHV1410L	BD 14.4V Cordless Lith H 684543			EA	1	1	0	68.290	68.29		

SUB-TOTAL	68.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	68.29

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
COIG OF DUPAGE	9080291	207560104001	09/21/2018	\$68.29	

FLO 090802919 2075601040017 00000006829 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: 209906257001

Invoice Date: 09/26/18

PO Number: P0360432

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00783

Reviewer Name:

Voucher Number: V0529567

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:35:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
209906257001	\$147.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/26/2018	Net 30	10/28/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		209906257001		09/25/2018		09/26/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	360432			Barrett, Angela		BARRETT, ANGELA					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
307928 89465	PEN,PROFILE,PM,BOLD,DZ,B 307928			DZ	1	1	0	8.510		8.51	
756329 683XL1	FLAGS,COMBO,1",.5",ASST 756329			EA	1	1	0	13.690		13.69	
279744 10702	RULER, WOOD 12" 279744			EA	3	3	0	0.400		1.20	
482161 31024	CLIP,BNDR,MINI,60/BOX,AS 482161			PK	1	1	0	3.890		3.89	
825190 RTP-001948-HD-0	CLIP,BINDER,MED,1.25IN,1 825190			PK	1	1	0	7.040		7.04	
209233 OD02970	OD DUR VW 2" BINDER BLAC 209233			EA	12	12	0	4.690		56.28	
475248 3585411353	DIVIDERS,5TAB,25SETS,W/W 475248			PK	1	1	0	15.700		15.70	
311784 311784	ORGANIZER,3-TIER,MESH,BL 311784			EA	3	3	0	13.760		41.28	

SUB-TOTAL	147.59
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	147.59

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	209906257001	09/26/2018	\$147.59	

FLO 090802919 2099062570015 00000014759 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: 208180008001

Invoice Date: 09/25/18

PO Number: P0360389

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0529568

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:35:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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
208180008001	\$15.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/25/2018	Net 30	10/28/2018

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				99		208180008001		09/21/2018		09/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360389				Nicole Mancha		NICOLE MANCHA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
925422 ST-157 BLK	FILE TRAY,ACRYLIC 925422			EA	1	1	0	15.990		15.99	

SUB-TOTAL	15.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	15.99

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	208180008001	09/25/2018	\$15.99	

FL0 090802919 2081800080010 00000001599 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: 211120915001

Invoice Date: 09/28/18

PO Number: P0360496

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0529569

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:32:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
211120915001	\$241.21	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2018	Net 30	10/28/2018

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				99		211120915001		09/27/2018		09/28/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360496				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		

SUB-TOTAL	241.21
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	241.21

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	211120915001	09/28/2018	\$241.21

AMOUNT ENCLOSED

FL0 090802919 2111209150013 00000024121 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: 211127268001

Invoice Date: 09/28/18

PO Number: P0360499

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0529570

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 17:32:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/22/2018 to 09/28/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/22/2018 to 09/28/2018.
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.

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 SHIPPING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
211127268001	\$66.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/28/2018	Net 30	10/28/2018

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		211127268001		09/27/2018		09/28/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360499			Barb Mitchell		BARB MITCHELL			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
856585 2454808		RUBBERBANDS,SZ54,1/4#		BG	3	3	0	0.830	2.49
6352677 89803-19		DESKPAD,MTH,RY19,22X17,S 6352677		EA	1	1	0	24.590	24.59
4921128 PM142819		CALENDAR,WAL,3M,RY19,24X 4921128		EA	1	1	0	21.190	21.19
356678 HPS356678		NOTEBOOK,STELLAR,1S,WR,8 356678		EA	2	2	0	4.490	8.98
356687 HPS356687		NOTEBOOK,STELLAR,1S,CR,8 356687		EA	2	2	0	4.490	8.98

SUB-TOTAL	66.23
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	66.23

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	211127268001	09/28/2018	\$66.23	

FLO 090802919 2111272680011 00000006623 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: 211126866001

Invoice Date: 09/30/18

PO Number: P0360498

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0530077

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 19:05:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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: CITN ACCT PAYABLE
COLG OF DUPAGE
125 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
211126866001	\$29.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/30/2018	Net 30	11/04/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		211126866001		09/27/2018		09/30/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360498				Dawn Frison-Cook		DAWN FRISON-COOK				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
322656 RM5SS25PK	9.75X12.25 SELF SEAL STA 322656			CA	1	1	0	29.990	29.99		

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	211126866001	09/30/2018	\$29.99	

FLO 090802919 2111268660019 00000002999 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: 211567538001

Invoice Date: 10/01/18

PO Number: P0360528

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0530078

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 19:03:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211567538001	\$8.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

Federal ID # 59-26639-4

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				99		211567538001		09/28/2018		10/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360528				Hernandez, Shannon		HERNANDEZ, SHANNON				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
287828	PEN,TROPICAL,4CT,ASST			PK	1	1	0	8.190	8.19		
1928604	287828										

SUB-TOTAL	8.19
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	8.19

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	211567538001	10/01/2018	\$8.19

AMOUNT ENCLOSED

FL0 090802919 2115675380012 00000000819 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: 211567536001

Invoice Date: 10/01/18

PO Number: P0360528

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0530079

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 19:03:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211567536001	\$110.27	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

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				99		211567536001		09/28/2018		10/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360528				Hernandez, Shannon		HERNANDEZ, SHANNON				
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	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	211567536001	10/01/2018	\$110.27	

FL0 090802919 2115675360014 00000011027 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: 214258567001

Invoice Date: 10/05/18

PO Number: P0360624

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0530175

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 19:02:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
214258567001	\$189.68	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/05/2018	Net 30	11/04/2018

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				99		214258567001		10/04/2018		10/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360624				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	
694952 92102		11X17 65# WAUSAU BRIGHT 694952			RM	2	2	0	29.990	59.98	
1390240 1884739		Sharpie 36CT Fine Blk Bo 1390240			PK	1	1	0	19.990	19.99	
451898 37001		MARKER,PERM,UFINE,SHARP, 451898			DZ	1	1	0	8.370	8.37	
963561 5972		LABEL,LSR,ADDR,FLO,YEL,7 963561			PK	1	1	0	12.960	12.96	
916544 5971		LABEL,LSR,ADDR,FLO,GRN,7 916544			PK	1	1	0	12.960	12.96	
916536 5970		LABEL,LSR,ADDR,FLO,MAG,7 916536			PK	1	1	0	12.960	12.96	
128853 HY1066-OG		HIGHLIGHTER,12PK,ASSORTE 128853			DZ	1	1	0	2.690	2.69	
128844 HY1066-YL		HIGHLIGHTER,12PK,YELLOW 128844			DZ	1	1	0	2.690	2.69	
750067 684-SH		SIGN HERE TAPE FLAG 750067			PK	1	1	0	3.640	3.64	
750067 684-SH		SIGN HERE TAPE FLAG 750067			PK	1	1	0	3.640	3.64	
427111 KK0494		STAPLE REMOVER,BLACK 427111			EA	1	1	0	0.370	0.37	
128817 P-3113BK12		MARKER,PERM,DESK,12PK,BL 128817			DZ	1	1	0	3.420	3.42	
392522 98028		MARKER,PERM,CHSL,DZ,BLK 392522			DZ	1	1	0	12.590	12.59	
470108 FC102607		MARKERS,EASEL PAD,8PK,AS 470108			PK	1	1	0	4.890	4.89	
591427 566		PAD,WALL,20X23,BLNK,2PKS 591427			CA	1	1	0	28.530	28.53	



Office Depot, Inc
PO BOX 630813
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
214258567001	\$189.68	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/05/2018	Net 30	11/04/2018

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				99		214258567001		10/04/2018		10/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360624				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	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	189.68
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	189.68

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	214258567001	10/05/2018	\$189.68	

FL0 090802919 2142585670019 00000018968 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: 211270819001

Invoice Date: 10/01/18

PO Number: P0360506

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0530184

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:58:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211270819001	\$69.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

Federal ID # 9-263 95

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				99		211270819001		09/28/2018		10/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360506				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	
433656 OD433656		PORTFOLIO,POCKET,TWIN,10 433656			PK	10	10	0	2.420	24.20	
810838 810838OD		FOLDER,LTR,1/3CUT,100BX, 810838			BX	3	3	0	5.460	16.38	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25 810994			BX	4	4	0	4.880	19.52	
104636 LT41-2M-OD		PAD,DSK,17X24,RHINOLIN,M 104636			EA	1	1	0	9.730	9.73	

SUB-TOTAL	69.83
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	69.83

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	211270819001	10/01/2018	\$69.83	

FL0 090802919 2112708190013 00000006983 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: 211568034001

Invoice Date: 10/01/18

PO Number: P0360529

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00394

Reviewer Name:

Voucher Number: V0530185

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:58:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211568034001	\$54.28	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

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				99		211568034001		09/28/2018		10/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360529				SSC2225C		SSC2225C				
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	1	1	0	3.990		3.99
317632 52-4629		CRAYONS,OIL,CLSPK,336BX, 317632			BX	1	1	0	50.290		50.29

SUB-TOTAL	54.28
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	54.28

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	211568034001	10/01/2018	\$54.28

AMOUNT ENCLOSED

FL0 090802919 2115680340019 00000005428 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: 211270353001

Invoice Date: 10/01/18

PO Number: P0360505

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0530186

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:58:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211270353001	\$46.93	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

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				99		211270353001		09/28/2018		10/01/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		360505				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	
110079 86413		CHAIR,FOLDING,PADDED,FAB 110079		EA		2		2		0	
227983 50642		POUCH,ZIPPER,5STAR,FIRST 227983		EA		1		1		0	
										20.620	
										41.24	
										5.690	
										5.69	

	SUB-TOTAL	46.93
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	46.93

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	211270353001	10/01/2018	\$46.93	

FLO 090802919 2112703530015 00000004693 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: 211827128001

Invoice Date: 10/03/18

PO Number: P0360581

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00577

Reviewer Name:

Voucher Number: V0530187

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:58:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
211827128001	\$556.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/03/2018	Net 30	11/04/2018

Bill To:

3WAY

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				99		211827128001		10/02/2018		10/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360581				Brian Clement		BRIAN CLEMENT				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
968455 3200716B		POUCH,LAM,LTR SZ,5ML,CL 968455		BX	1	1	0	38.490	38.49		
479548 3740474		POUCH,LAM,MENU SZ,5ML,CR 479548		BX	1	1	0	90.990	90.99		
632576 FEL07224		FILE,MAG,PHONE BOOK SIZE 632576		CT	1	1	0	26.390	26.39		
619914 DAX286036X		FRAME,POSTER,24X36,BK 619914		EA	8	8	0	50.090	400.72		

SUB-TOTAL	556.59
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	556.59

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	211827128001	10/03/2018	\$556.59	

FLO

090802919 2118271280016 00000055659 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: 212584736001

Invoice Date: 10/02/18

PO Number: P0360548

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00733

Reviewer Name:

Voucher Number: V0530188

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:58:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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

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
212584736001	\$1,340.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/02/2018	Net 30	11/04/2018

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE
53286265			99		212584736001		10/01/2018	10/02/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER
9080291	360548			Johnson, Martha		JOHNSON, MARTHA		
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
767031 2000041	COVER,BNDNG,SQUARE,LTR,C 767031		BX	20	20	0	39.990	799.80
463646 5164	LABEL,LSR,SHIP,WHT,600CT 463646		BX	20	20	0	23.100	462.00
737446 GNSTK72	TOOLBOX,72 PC SET 737446		EA	1	1	0	78.290	78.29

SUB-TOTAL	1,340.09
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	1,340.09

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	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	212584736001	10/02/2018	\$1,340.09	

FLO 090802919 2125847360016 00000134009 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: 207553928002

Invoice Date: 10/04/18

PO Number: P0360356

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0530208

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:54:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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 # 19-266-95

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
207553928002	\$5.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/04/2018	Net 30	11/04/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		207553928002		09/20/2018		10/04/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360356				Barb Mitchell		BARB MITCHELL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
667858 1000039985		SANITIZER,OD,ALOE,8OZ PU 667858		EA	4	4	0	1.310		5.24	

SUB-TOTAL	5.24
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.24

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	207553928002	10/04/2018	\$5.24	

FLO 090802919 2075539280024 00000000524 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: 211270352001

Invoice Date: 10/02/18

PO Number: P0360505

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0530236

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:54:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211270352001	\$62.53	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/02/2018	Net 30	11/04/2018

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				99		211270352001		09/28/2018		10/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360505				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		
585682 81851	TABLE, PLASTIC FOLDING, 585682			EA	1	1	0	62.530	62.53		

SUB-TOTAL	62.53
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	62.53

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	211270352001	10/02/2018	\$62.53

AMOUNT ENCLOSED

FL0 090802919 2112703520016 00000006253 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: 211270354001

Invoice Date: 10/01/18

PO Number: P0360505

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0530270

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:54:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211270354001	\$16.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

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				99		211270354001		09/28/2018		10/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360505				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
751231 50518/50522		PROMO,POUCH,5 STAR,XPANZ 751231			EA	2	2	0	8.000		16.00

SUB-TOTAL	16.00
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	16.00

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	211270354001	10/01/2018	\$16.00

AMOUNT ENCLOSED

FL0 090802919 2112703540014 00000001600 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: 212506999001

Invoice Date: 10/03/18

PO Number: P0360593

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0530309

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:54:30 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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: 211567051001

Invoice Date: 10/01/18

PO Number: P0360527

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00468

Reviewer Name:

Voucher Number: V0530311

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:55:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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: 212796185001

Invoice Date: 10/02/18

PO Number: P0360556

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0530313

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:52:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
212796185001	\$188.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/02/2018	Net 30	11/04/2018

Federal ID # 59-2663954

Bill To:

ATTN: ACCOUNTS 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			99		212796185001		10/01/2018		10/02/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360556			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	
839937 S7042150	STAPLER,25 SHT,ELEC, BLK 839937		EA	2	2	0	49.990	99.98	
533356 RR1217	CLEANER,SCREEN,NOTEBOOK 533356		BX	2	2	0	8.290	16.58	
293343 OD10009	SPRAY,CLEANING,ANTISTATI 293343		EA	3	3	0	6.620	19.86	
421759 KG58248SN	GLUE,KRAZY,SINGLES,CLIP 421759		PK	5	5	0	2.790	13.95	
344352 E91SBP36H	BATTERY,ENERGIZER MAX AA 344352		PK	1	1	0	20.980	20.98	
545469 MN2400B40002	BATTERYCOPPERTOP,AAA,24P 545469		PK	1	1	0	17.590	17.59	

SUB-TOTAL	188.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	188.94

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	212796185001	10/02/2018	\$188.94

AMOUNT ENCLOSED

FL0 090802919 2127961850012 00000018894 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: 214055233001

Invoice Date: 10/05/18

PO Number: P0360614

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0530316

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:37:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
214055233001	\$33.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/05/2018	Net 30	11/04/2018

Federal ID # 53-260154

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				99		214055233001		10/04/2018		10/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360614				Weiland, Laura J.		WEILAND, LAURA J.				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
568419 OD-HM50-6	TAPE,PACKAGING,OD,6/PK 568419			PK	2	2	0	16.540	33.08		

SUB-TOTAL	33.08
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	33.08

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	214055233001	10/05/2018	\$33.08

AMOUNT ENCLOSED

FL0 090802919 2140552330013 00000003308 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: 212850177001

Invoice Date: 10/03/18

PO Number: P0360559

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00817

Reviewer Name:

Voucher Number: V0530317

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:37:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
212850177001	\$24.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/03/2018	Net 30	11/04/2018

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				99		212850177001		10/01/2018		10/03/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360559				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		
916570	CARD,TENT,OD,MEDIUM,100P			PK	1	1	0	24.990	24.99		
3585401847	916570										

SUB-TOTAL	24.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	24.99

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	212850177001	10/03/2018	\$24.99	

FL0 090802919 2128501770017 00000002499 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: 211266283001

Invoice Date: 10/01/18

PO Number: P0360504

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0530322

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:47:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211266283001	\$103.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

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				99		211266283001		09/28/2018	10/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360504				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	
933267 WLJ55206	INDEX,GD,11X9.25,5TAB,CL 933267			ST	2	2	0	2.490	4.98	
447534 77501	HOLDER,LEAFLET,LIT,CLEAR 447534			EA	1	1	0	1.210	1.21	
162265 SPR26372	SORTER,SMART,W/TRAYS,BLA 162265			EA	1	1	0	46.590	46.59	
1376335 207944OD	Folders File Ltr-Size Bl 1376335			BX	1	1	0	10.400	10.40	
526550 77232	REFILL,GEL,RT,XFN,2PK,BL 526550			PK	2	2	0	3.890	7.78	
409817 F300	TISSUE,FACIAL,MOKA,30CA 409817			CA	2	2	0	16.450	32.90	

SUB-TOTAL	103.86
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	103.86

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	211266283001	10/01/2018	\$103.86

AMOUNT ENCLOSED

FL0 090802919 2112662830018 00000010386 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: 212397340001

Invoice Date: 10/02/18

PO Number: P0360542

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0530323

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:47:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
212397340001	\$167.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/02/2018	Net 30	11/04/2018

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				99		212397340001		10/01/2018		10/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360542				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
142026 PTD600VP		LABELER,BROTHER,6TD600VP 142026			EA	1	1	0	136.990		136.99
239376 TZE-251		TAPE,LETTERING,PT340/PT5 239376			EA	2	2	0	15.240		30.48

SUB-TOTAL	167.47
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	167.47

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	212397340001	10/02/2018	\$167.47

AMOUNT ENCLOSED

FL0 090802919 2123973400011 00000016747 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: 214197751001

Invoice Date: 10/05/18

PO Number: P0360621

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0530325

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:48:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
214197751001	\$231.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/05/2018	Net 30	11/04/2018

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				99		214197751001		10/04/2018		10/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360621				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	
498841 OD498841		SHEET PROT,OD,HVY CLR,50 498841		BX	3	3	0	9.990		29.97	
503222 R330-14SSCY+2		NOTE,POST-IT,POP-UP,SS,1 503222		PK	3	3	0	20.790		62.37	
442306 OD-152Y		NOTE,OD,1.5"X2",12PK,YEL 442306		PK	3	3	0	1.580		4.74	
256861 80002		MARKER,EXPO 2,RED 256861		DZ	2	2	0	12.070		24.14	
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649		DZ	2	2	0	12.070		24.14	
259271 80003		MARKER,CHISEL TIP,EXPO 259271		DZ	2	2	0	12.100		24.20	
203356 30002		MARKER,SHARPIE,FINE,DZ,R 203356		DZ	2	2	0	8.100		16.20	
855946 2464408		RUBBERBANDS,SZ64,1# 855946		BG	1	1	0	2.970		2.97	
837925 MMM3101001		EARPLUG, UNCORDED, EAR 837925		BX	1	1	0	42.790		42.79	

	SUB-TOTAL	231.52
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	231.52

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	214197751001	10/05/2018	\$231.52	

FLO

090802919 2141977510015 00000023152 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: 212506581001

Invoice Date: 10/03/18

PO Number: P0360592

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0530326

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:47:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
212506581001	\$48.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/03/2018	Net 30	11/04/2018

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				99		212506581001		10/02/2018		10/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360592				Dawn Frison-Cook		DAWN FRISON-COOK				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
558149 CLO31128	WIPES,2CT,2FR 4X35C 558149			PK	2	2	0	10.290		20.58	
350960 1951636	PEN,PM,INKJOY,GEL,0.7,14 350960			PK	1	1	0	28.220		28.22	

SUB-TOTAL	48.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	48.80

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	212506581001	10/03/2018	\$48.80	

FL0 090802919 2125065810015 00000004880 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: 213175507001

Invoice Date: 10/03/18

PO Number: P0360560

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00750

Reviewer Name:

Voucher Number: V0530334

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:47:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
213175507001	\$48.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/03/2018	Net 30	11/04/2018

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				99		213175507001		10/02/2018		10/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360560				Erl, Lisa		ERL, LISA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7386285 733065686093		FC Refill 19 CD 2PPD Org 7386285		EA	1	1	0	41.990		41.99	
839945 XS003002		HOLDER,BADGE,VERTICAL,12 839945		PK	1	1	0	2.340		2.34	
976344 3585414778		divider,index,8tab/4pk,a 976344		ST	1	1	0	4.630		4.63	

SUB-TOTAL	48.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	48.96

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	213175507001	10/03/2018	\$48.96

AMOUNT ENCLOSED

FL0 090802919 2131755070019 00000004896 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: 211827127001

Invoice Date: 10/04/18

PO Number: P0360581

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00577

Reviewer Name:

Voucher Number: V0530335

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:46:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211827127001	\$154.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/04/2018	Net 30	11/04/2018

Federal ID # 51-2668554

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				99		211827127001		10/02/2018		10/04/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360581				Brian Clement		BRIAN CLEMENT				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
436003 1703075		LAMINATOR,FUSION™,3000L 436003			EA	1	1	0	154.840		154.84

SUB-TOTAL	154.84
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	154.84

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	211827127001	10/04/2018	\$154.84

AMOUNT ENCLOSED

FL0 090802919 2118271270017 00000015484 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: 212506998001

Invoice Date: 10/03/18

PO Number: P0360593

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0530337

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:47:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
212506998001	\$109.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/03/2018	Net 30	11/04/2018

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				99		212506998001		10/02/2018		10/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360593				Tenzinger, Marie		TENZINGER, MARIE				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1396432	Blk Alum Frame Dry Erase			EA	1	1	0	79.990	79.99		
1396432	1396432										

SUB-TOTAL	79.99
DISCOUNT	0.00
DELIVERY	29.99
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	109.98

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	212506998001	10/03/2018	\$109.98

AMOUNT ENCLOSED

FL0 090802919 2125069980012 00000010998 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 Nov 02 16:42:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/27/2018 to 11/02/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/27/2018 to 11/02/2018.
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
226592459001	-\$29.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018		

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226592459001		11/02/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360593				Tenzinger, Marie		TENZINGER, MARIE				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

This credit of -\$29.99 relates to invoice 212506998001.

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

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	226592459001	11/02/2018	-\$29.99

AMOUNT ENCLOSED

DO NOT PAY

FL0 090802919 2265924590018 00000002999 0 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: 213175507002

Invoice Date: 10/05/18

PO Number: P0360560

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00750

Reviewer Name:

Voucher Number: V0530341

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:46:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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 D # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
213175507002	\$17.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/05/2018	Net 30	11/04/2018

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				99		213175507002		10/02/2018		10/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360560				Erl, Lisa		ERL, LISA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9747062 PM83-707-19		CALENDAR MTH RY19 15X12 9747062			EA	1	1	0	17.990		17.99

SUB-TOTAL	17.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	17.99

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	213175507002	10/05/2018	\$17.99

AMOUNT ENCLOSED

FL0 090802919 2131755070027 00000001799 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: 212507541001
Invoice Date: 10/04/18
PO Number: P0360594
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 00431
Reviewer Name: Anabel Cruz
Voucher Number: V0530342
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 05 17:40:54 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.

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.

**INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 10/08/18**

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 212507540001

Invoice Date: 10/04/18

PO Number: P0360594

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0530343

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:35:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
212507540001	\$162.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/04/2018	Net 30	11/04/2018

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				99		212507540001		10/02/2018		10/04/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360594				Anabel Cruz		ANABEL CRUZ				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
474176 11200		DIVIDER,INDEX,5TAB,MUTLI 474176			ST	50	50	0	3.240		162.00

SUB-TOTAL	162.00
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	162.00

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	212507540001	10/04/2018	\$162.00	

FL0 090802919 2125075400013 00000016200 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: 212507539001

Invoice Date: 10/03/18

PO Number: P0360594

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0530349

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:35:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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: 211875391001

Invoice Date: 10/03/18

PO Number: P0360589

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0530351

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:33:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211875391001	\$182.81	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/03/2018	Net 30	11/04/2018

Federal ID # 19-266394

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				99		211875391001		10/02/2018		10/03/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360589				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		
690510 R330-10SSST	NOTES,POP-UP,SS,10/PK,TR 690510			PK	1	1	0	17.020	17.02		
533400 99475	STENO, 70CT., GREGG RULE 533400			DZ	1	1	0	8.340	8.34		
536373 CLO15949CT	CLEANER,DSNFCT,WIPES,FRS 536373			CT	2	2	0	35.320	70.64		
308239 10004	CLIP,PAPER,JMB,SMTH,OD,1 308239			PK	1	1	0	4.670	4.67		
748015 EPIE455	ADHESIVE,SPRAY,X-STRONG 748015			EA	6	6	0	13.690	82.14		

SUB-TOTAL	182.81
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	182.81

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	211875391001	10/03/2018	\$182.81

AMOUNT ENCLOSED

FL0 090802919 2118753910015 00000018281 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: 211120916001

Invoice Date: 10/01/18

PO Number: P0360496

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0530352

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:33:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211120916001	\$7.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		211120916001		09/27/2018		10/01/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360496				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		
939058 PFX420RA	TAB,FOLDER,HANG,PLAS,1/5 939058			PK	1	1	0	7.290	7.29		

SUB-TOTAL	7.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	7.29

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	211120916001	10/01/2018	\$7.29	

FL0 090802919 2111209160012 00000000729 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: 213867134001

Invoice Date: 10/05/18

PO Number: P0360611

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0530353

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:27:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
213867134001	\$52.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/05/2018	Net 30	11/04/2018

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				99		213867134001		10/04/2018		10/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360611				Llereza, Joseph		LLEREZA, JOSEPH				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
472518 DYM45021		TAPE,WHT/BLK,1/2"X23' 472518			EA	2	2	0	20.990	41.98	
793573 1829201		MARKER,SHRPE,METALLIC,6P 793573			PK	1	1	0	10.400	10.40	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	52.38
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	52.38

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	213867134001	10/05/2018	\$52.38	

FL0 090802919 2138671340012 00000005238 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: 211568033001

Invoice Date: 10/01/18

PO Number: P0360529

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00394

Reviewer Name:

Voucher Number: V0530354

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:27:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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
211568033001	\$124.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/01/2018	Net 30	11/04/2018

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				99		211568033001		09/28/2018		10/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360529				SSC2225C		SSC2225C				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
938042 BP3640K		BUTCHER PAPER,36,KRAFT 938042			CA	1	1	0	124.990		124.99

SUB-TOTAL	124.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	124.99

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	211568033001	10/01/2018	\$124.99

AMOUNT ENCLOSED

FL0 090802919 2115680330010 00000012499 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: 212582450001

Invoice Date: 10/02/18

PO Number: P0360546

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0530355

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:15:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/29/2018 to 10/05/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/29/2018 to 10/05/2018.
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

ID # 592663954

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
212582450001	\$86.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/02/2018	Net 30	11/04/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		212582450001		10/01/2018		10/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360546				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		
969712 3585414776		DIVIDERS,OD,BIGTAB,5T,4P 969712		ST	1	1	0	4.790	4.79		
271267 400-001-402		PAD,SGRCNE,LTR,RLD,OD,3P 271267		PK	4	4	0	7.590	30.36		
905095 11959		FOLDER,CTLS,1/3CUT,100BX 905095		BX	1	1	0	22.090	22.09		
995910 11421		INDEX,COPIER,5TAB,5ST/PK 995910		ST	1	1	0	28.990	28.99		

	SUB-TOTAL	86.23
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	86.23

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
COI G OF DUPAGE	9080291	212582450001	10/02/2018	\$86.23	

FLO 090802919 2125824500014 00000008623 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: 204192693001
Invoice Date: 09/17/18
PO Number: P0360270
Check Number: 0241691
Check Amount: \$ 11,604.01
Check Date: 10/17/2018
Department ID: 00449
Reviewer Name: None
Voucher Number: V0533882
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 21 18:32:58 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/15/2018 to 09/21/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/15/2018 to 09/21/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
204192693001	\$164.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/17/2018	Net 30	10/21/2018

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

APPROVED

PROVED COLLEGE OF DUPAGE SHIPPING
455 W. MELL BLVD
GLEN ELLYN IL 60137-6599

10/04/18 - JANET PAGAN-KLEHR

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		204192693001		09/14/2018		09/17/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360270			Ryan, Lauren		RYAN, LAUREN			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
542263 OD01632	COLOR FF,LTR,1/3 CUT - J 542263		BX	1	1	0	13.490	13.49	
595774 50990	FILEJCKT,POLY,EXP,1",10P 595774		PK	2	2	0	8.830	17.66	
508954 LIO39008	BOOK,EASEL,DISPLAY,BLACK 508954		EA	2	2	0	14.990	29.98	
573574 065005	STAMP,2000PLUS,4IN1,BE,R 573574		EA	4	4	0	15.600	62.40	
344352 E91SBP36H	BATTERY,ENERGIZER MAX AA 344352		PK	1	1	0	20.980	20.98	
791083 SMD85840	PADFOLIO,ZIPPER,NYL,BK 791083		EA	1	1	0	19.490	19.49	

SUB-TOTAL	164.00
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	164.00

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	204192693001	09/17/2018	\$164.00	

FLO 090802919 2041926930019 00000016400 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: 215780873001

Invoice Date: 10/10/18

PO Number: P0360668

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0534288

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:02:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
215780873001	\$17.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/10/2018	Net 30	11/11/2018

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				99		215780873001		10/09/2018		10/10/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360668				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: Cindy Fisk HSC1122											
703138	STAMP,OD PI 5/16 X 2-1/2			EA	1	1	0	17.990	17.99		
1PID12E	703138										

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	17.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	17.99

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	215780873001	10/10/2018	\$17.99	

FL0 090802919 2157808730010 00000001799 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: 214616664001

Invoice Date: 10/08/18

PO Number: P0360632

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0534290

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:02:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
214616664001	\$135.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2018	Net 30	11/11/2018

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			99		214616664001		10/05/2018		10/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360632				Mary Zelasco SSC 3258		MARY ZELASCO SSC 325			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
298524 209-00555		KITKAT,REESE,ASST,MINI,2 298524		EA	2	2	0	25.640		51.28
949769 220-00016		MARS MIX,62.60 OZ,205-PI 949769		EA	3	3	0	28.070		84.21

SUB-TOTAL	135.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	135.49

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	214616664001	10/08/2018	\$135.49

AMOUNT ENCLOSED

FL0 090802919 2146166640010 00000013549 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: 210566349003

Invoice Date: 10/09/18

PO Number: P0360452

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0534291

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:02:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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: 214732996001

Invoice Date: 10/09/18

PO Number: P0360643

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0534294

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:02:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
214732996001	\$9.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/09/2018	Net 30	11/11/2018

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				99		214732996001		10/05/2018		10/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360643				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
220424 505-0004-0013		LABEL,OD,DL FILE,1/3,150 220424			PK	1	1	0	9.980		9.98

	SUB-TOTAL	9.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	9.98

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
COLG OF DUPAGE	9080291	214732996001	10/09/2018	\$9.98	

FLO 090802919 2147329960014 00000000998 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: 217138405001

Invoice Date: 10/12/18

PO Number: P0360754

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0534332

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:02:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
217138405001	\$6.03	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/12/2018	Net 30	11/11/2018

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				99		217138405001		10/11/2018		10/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360754				Haines, Nancy- Library		HAINES, NANCY- LIBRA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
203141 25009		MARKER,MEDIUM,MAJOR ACCE 203141			DZ	1	1	0	6.030		6.03

SUB-TOTAL	6.03
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	6.03

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	217138405001	10/12/2018	\$6.03

AMOUNT ENCLOSED

FL0 090802919 2171384050016 00000000603 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: 215780874001

Invoice Date: 10/10/18

PO Number: P0360666

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0534436

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:02:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
215780874001	\$7.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/10/2018	Net 30	11/11/2018

Federal ID # 9-266-954

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				99		215780874001		10/09/2018		10/10/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360666				Weiland, Laura J.		WEILAND, LAURA J.				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
871548 00971	DOORSTOP,BIG FOOT,2PK,BR 871548			PK	1	1	0	7.990	7.99		

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	215780874001	10/10/2018	\$7.99

AMOUNT ENCLOSED

FL0 090802919 2157808740019 00000000799 1 1

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 216466529001

Invoice Date: 10/11/18

PO Number: P0360703

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00689

Reviewer Name:

Voucher Number: V0534440

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:58:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
216466529001	\$476.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

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				99		216466529001		10/10/2018		10/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360703				Chowaniec, Monica		CHOWANIEC, MONICA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
712755 300242-SLV	FRAME,SIGNHOLD,11WX17H,S 712755			EA	2	2	0	238.390	476.78		

SUB-TOTAL	476.78
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	476.78

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	216466529001	10/11/2018	\$476.78	

FL0 090802919 2164665290013 00000047678 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: 216667533001

Invoice Date: 10/11/18

PO Number: P0360732

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0534466

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:58:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
216667533001	\$135.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

Federal ID # 59-266395

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		216667533001		10/10/2018		10/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360732				Nicole Mancha		NICOLE MANCHA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
546273 21272		TISSUE,KLEENEX,NATURALS, 546273		CA	2	2	0	59.490		118.98	
565904 58-8165		CRAYOLA 8CT WINDOW FX MA 565904		EA	1	1	0	3.190		3.19	
826876 WOTAP10		TAPE,CORRECTION,WITEOUT, 826876		PK	1	1	0	13.020		13.02	

SUB-TOTAL	135.19
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	135.19

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	216667533001	10/11/2018	\$135.19

AMOUNT ENCLOSED

FL0 090802919 2166675330010 00000013519 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: 216056622001

Invoice Date: 10/10/18

PO Number: P0360677

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0534476

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:07:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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: 216060292001

Invoice Date: 10/10/18

PO Number: P0360680

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0534477

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 12 17:07:46 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.

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 # 59-2003934~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
216060292001	\$36.66	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/10/2018	Net 30	11/11/2018

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				99		216060292001		10/09/2018		10/10/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360680				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	
808857 99020	CLIP,BINDER,SMALL,12/BX			BX	5	5	0	0.350		1.75	
543280 OD752 1-3	MANILA FF,LTR,1/3 CUT			BX	1	1	0	4.530		4.53	
497448 200522	BIN,STCKNG,MDLR,5X5.5,LG			EA	2	2	0	2.850		5.70	
477088 S477088	WALLET,POLY,SMOKE			EA	1	1	0	3.100		3.10	
808161 SMD71953	WALLET,EXP,3.25,ULTR,LTR			EA	2	2	0	10.790		21.58	

	SUB-TOTAL	36.66
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	36.66

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	216060292001	10/10/2018	\$36.66	

FLO 090802919 2160602920019 00000003666 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: 216995949001

Invoice Date: 10/12/18

PO Number: P0360752

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0534512

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:06:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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.

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		216995949001		10/11/2018		10/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360752				Carbon-Sheldon, Sandra		CARBON-SHELDON, SAND				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
908210 54501		STAPLER,ECON,FULL STRIP, 908210			EA	1	1	0	3.610	3.61	
432087 2663		STAPLES,STANDARD,3/PACK 432087			PK	1	1	0	3.990	3.99	
122996 810K10-C60-ST		TAPE,MAGIC,BONUS,C60,10P 122996			PK	1	1	0	24.730	24.73	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25 810994			BX	1	1	0	4.880	4.88	
543037 OD752 1-3-1		MANILA FF,LTR,POSITION 1 543037			BX	2	2	0	14.390	28.78	
346437 346437		CUP,PENCIL,MESH,BLACK 346437			EA	1	1	0	1.140	1.14	
307928 89465		PEN,PROFILE,PM,BOLD,DZ,B 307928			DZ	1	1	0	8.510	8.51	
255722 2101		PUNCH 12 SHEETS 255722			EA	1	1	0	6.790	6.79	
209692 OD02962		BINDER,ODP,VW,RR,2",WHIT 209692			EA	3	3	0	4.690	14.07	
210016 OD02972		BINDER,ODP,VW,RR,3",WHIT 210016			EA	3	3	0	6.820	20.46	
574929 3585414793		DIV,INS,5,EXTRA WIDE,ASTD 574929			ST	7	7	0	1.290	9.03	
9891690 702600519		PLANNER,MO,RY19,9X11,BLK 9891690			EA	2	2	0	24.990	49.98	
502351 FSK1294587097J		SCISSORS,STUDENT,LH/RH,7 502351			EA	1	1	0	3.290	3.29	
307536 OIC35710		PINS,PUSH,TRANS,200CT,AS 307536			PK	2	2	0	4.490	8.98	
942742 BLP51W-AST		HILITER,BRITELINER,5PK,A 942742			PK	1	1	0	3.290	3.29	
5346642 E7175019		CALENDAR,DSK,D,RY19,3.5X 5346642			EA	1	1	0	6.990	6.99	
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			DZ	1	1	0	5.800	5.80	
790761 31020		PEN,RETRACT,G-2,BK,FN 790761			DZ	1	1	0	12.080	12.08	
9205013 18PMPPIP		Pen,Gel,PM,blue 9205013			EA	1	1	0	0.000	0.00	



Office Depot, Inc
PO BOX 630813
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
216995949001	\$216.40	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/12/2018	Net 30	11/11/2018

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				99		216995949001		10/11/2018		10/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	360752					Carbon-Sheldon, Sandra		CARBON-SHELDON, SAND			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

SUB-TOTAL	216.40
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	216.40

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	216995949001	10/12/2018	\$216.40

AMOUNT ENCLOSED

FL0 090802919 2169959490013 00000021640 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: 216637305001

Invoice Date: 10/11/18

PO Number: P0360730

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00466

Reviewer Name:

Voucher Number: V0534513

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:06:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
216637305001	\$26.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

Federal ID # 5-263-95

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				99		216637305001		10/10/2018		10/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360730				Sue Jerak SSC 3232		SUE JERAK SSC 3232				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
277294 M231	TAPE,LABELER,BLK ON WHT, 277294			EA	2	2	0	6.720	13.44		
305466 99401	PAD,PERF,8.5X11,OD,LGL R 305466			DZ	1	1	0	5.800	5.80		
1310913 OM05323	TUL BP3 RT Med Blu 4pk 1310913			PK	1	1	0	6.990	6.99		

SUB-TOTAL	26.23
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	26.23

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	216637305001	10/11/2018	\$26.23

AMOUNT ENCLOSED

FL0 090802919 2166373050019 00000002623 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: 215780876001

Invoice Date: 10/10/18

PO Number: P0360667

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00449

Reviewer Name:

Voucher Number: V0534514

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:06:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
215780876001	\$25.69	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/10/2018	Net 30	11/11/2018

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				99		215780876001		10/09/2018		10/10/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360667				Ryan, Lauren		RYAN, LAUREN				
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	2	2	0	0.430		0.86
142575 17067-VP		HOOK,SMALLWIRE,COMMAND,9 142575			PK	1	1	0	6.710		6.71
203349 30001		MARKER,SHARPIE,FINE,DZ,B 203349			DZ	1	1	0	8.100		8.10
1376686 OM05328		TUL GL1 RT Ndl Fine Blk 1376686			DZ	1	1	0	10.020		10.02

SUB-TOTAL	25.69
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	25.69

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	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	215780876001	10/10/2018	\$25.69	

FL0 090802919 2157808760017 00000002569 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: 214732994001

Invoice Date: 10/09/18

PO Number: P0360643

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0534516

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:03:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
214732994001	\$46.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/09/2018	Net 30	11/11/2018

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				99		214732994001		10/05/2018		10/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360643				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	
822663 EHP3BLK		PUNCH,ELECTRIC 3-HOLE,BK 822663			EA	1	1	0	46.250	46.25	

SUB-TOTAL	46.25
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	46.25

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
COLG OF DUPAGE	9080291	214732994001	10/09/2018	\$46.25

AMOUNT ENCLOSED

FL0 090802919 2147329940016 00000004625 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: 215717148001

Invoice Date: 10/11/18

PO Number: P0360715

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00433

Reviewer Name:

Voucher Number: V0534522

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:03:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
215717148001	\$79.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

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				99		215717148001		10/10/2018		10/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360715				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	
120576 SP24D0019		Deskpads,M,22X17,1C,OD,RY 120576			EA	1	1	0	5.990	5.99	
428468 R330-12SSCY		NOTE,POST-IT,POP-UP,SS,1 428468			PK	3	3	0	10.950	32.85	
443296 OD-35Y		NOTE OD,3X5,YLW,12PK 443296			PK	2	2	0	6.550	13.10	
442306 OD-152Y		NOTE,OD,1.5"X2",12PK,YEL 442306			PK	2	2	0	1.580	3.16	
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251			DZ	2	2	0	12.070	24.14	

SUB-TOTAL	79.24
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	79.24

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	215717148001	10/11/2018	\$79.24	

FL0 090802919 2157171480011 00000007924 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: 216639980001

Invoice Date: 10/11/18

PO Number: P0360731

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00446

Reviewer Name:

Voucher Number: V0534523

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 12 17:03:48 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.

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
45203-0813

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
216639980001	\$130.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

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				99		216639980001		10/10/2018		10/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360731				SSC2225		SSC2225				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1390240 1884739		Sharpie 36CT Fine Blk Bo 1390240			PK	1	1	0	19.990		19.99
945253 5392		BADGE,INSERTS,3X4,300/BX 945253			BX	2	2	0	18.400		36.80
274402 274402		HOLDER,SGN,HORIZONTAL,11 274402			EA	15	15	0	3.760		56.40
735910 735910		HOLDER,SGN,VERTICAL,8-1/ 735910			EA	5	5	0	3.510		17.55

	SUB-TOTAL	130.74
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	130.74

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	216639980001	10/11/2018	\$130.74	

FL0 090802919 2166399800017 00000013074 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: 215514401001

Invoice Date: 10/11/18

PO Number: P0360650

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00457

Reviewer Name:

Voucher Number: V0534525

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:03:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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 # 5926394

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
215514401001	\$75.01	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		215514401001		10/08/2018		10/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360650				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		
220661 2ED6		EMBOSSER,W/2" INSERT 220661		EA	1	1	0	39.940	39.94		
666288 1SI50PDUP		Stamp,Self Ink,1-1/4 x 2 666288		EA	1	1	0	24.290	24.29		
984995 1SA676		Refill Ink, 2000PLUS, Re 984995		EA	1	1	0	4.790	4.79		
221011 1SA50P		PAD,INK,REPLACEMENT,1.12 221011		EA	1	1	0	5.990	5.99		

SUB-TOTAL	75.01
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	75.01

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	215514401001	10/11/2018	\$75.01	

FLO 090802919 2155144010014 00000007501 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: 215780872001

Invoice Date: 10/10/18

PO Number: P0360668

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0534527

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 12 17:01:02 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.

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

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

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
215780872001	\$23.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/10/2018	Net 30	11/11/2018

Bill To: ATTN: ACCTS PAYABLE
COLLEGE DU PAGE
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				99		215780872001		10/09/2018		10/10/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		360668				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

212239	Instructions: Please label pkg: Cindy Fisk HSC1122							
JS170405-5	RINGS,BOOK,100PK,1",SIL	PK	1	1	0	4.990	4.99	
9123655	212239							
C181731-19	DeskPad,RY19,Monthly,21x	EA	2	2	0	9.050	18.10	
	9123655							

SUB-TOTAL	23.09
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	23.09

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	AMOUNT ENCLOSED
COIG OF DUPAGE	9080291	215780872001	10/10/2018	\$23.09	

FLO 090802919 2157808720011 00000002309 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: 214539096001

Invoice Date: 10/08/18

PO Number: P0360629

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0534529

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 16:57:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
214539096001	\$517.63	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2018	Net 30	11/11/2018

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				99		214539096001		10/05/2018		10/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360629				Marie Tenzinger		MARIE TENZINGER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	517.63
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	517.63

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	214539096001	10/08/2018	\$517.63	

FL0 090802919 2145390960012 00000051763 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: 214196921001

Invoice Date: 10/08/18

PO Number: P0360620

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00463

Reviewer Name:

Voucher Number: V0534531

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 16:58:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
214196921001	\$24.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2018	Net 30	11/11/2018

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				99		214196921001		10/04/2018		10/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360620				Ryan, Lauren		RYAN, LAUREN				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
170007 1SI45P		2000+ Self-ink, Rectangl 170007			EA	1	1	0	24.290		24.29

SUB-TOTAL	24.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	24.29

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	214196921001	10/08/2018	\$24.29

AMOUNT ENCLOSED

FL0 090802919 2141969210012 00000002429 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: 215514400001

Invoice Date: 10/09/18

PO Number: P0360650

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00457

Reviewer Name:

Voucher Number: V0534532

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 16:58:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
215514400001	\$57.41	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/09/2018	Net 30	11/11/2018

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				99		215514400001		10/08/2018		10/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360650				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	
723688 OD-3312PD	NOTES,3X3,POP-UP,DEEP,CL 723688			PK	2	2	0	7.550		15.10	
180366 OD-3312PA	NOTES,POPUP,OD,12PK,ASTD 180366			PK	2	2	0	6.460		12.92	
458612 30123	SCISSORS,STRT,8",2/PK,BL 458612			PK	1	1	0	2.290		2.29	
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900" 452913			PK	1	1	0	17.120		17.12	
621009 LF-73	CLIP,PAPER,VINYL,500PK,A 621009			PK	2	2	0	4.990		9.98	

SUB-TOTAL	57.41
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	57.41

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	215514400001	10/09/2018	\$57.41

AMOUNT ENCLOSED

FL0 090802919 2155144000015 00000005741 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: 216306195001

Invoice Date: 10/10/18

PO Number: P0360689

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0534533

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 16:56:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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: 216667534001

Invoice Date: 10/12/18

PO Number: P0360732

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0534534

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 16:54:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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 55-26639-4

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
216667534001	\$8.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/12/2018	Net 30	11/11/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		216667534001		10/10/2018		10/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360732				Nicole Mancha		NICOLE MANCHA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
458749 CHA01550		STENCIL,PAINTING,YW,1",1 458749		ST	1	1	0	8.590		8.59	

SUB-TOTAL	8.59
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	8.59

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	216667534001	10/12/2018	\$8.59	

FLO 090802919 2166675340019 00000000859 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: 214732995001

Invoice Date: 10/08/18

PO Number: P0360643

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0534537

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:13:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
214732995001	\$27.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2018	Net 30	11/11/2018

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				99		214732995001		10/05/2018		10/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360643				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	
509051 112726		LSHAPED,SIGNHOLDER,4WX6H 509051			PK	1	1	0	27.990	27.99	

SUB-TOTAL	27.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	27.99

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	214732995001	10/08/2018	\$27.99

AMOUNT ENCLOSED

FL0 090802919 2147329950015 00000002799 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: 207554629003

Invoice Date: 10/08/18

PO Number: P0360357

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0534538

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:12:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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 # 59-2663051

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
207554629003	\$9.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2018	Net 30	11/11/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		207554629003		09/20/2018		10/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360357				Dawn Frison-Cook		DAWN FRISON-COOK				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
209251 OD02971	BINDER,ODP,VW,RR,2",BLUE 209251			EA	2	2	0	4.690	9.38		

SUB-TOTAL	9.38
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	9.38

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	207554629003	10/08/2018	\$9.38	

FLO 090802919 2075546290032 00000000938 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: 216689460001

Invoice Date: 10/11/18

PO Number: P0360733

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 65001

Reviewer Name:

Voucher Number: V0534539

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 12 18:12:50 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.

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
216689460001	\$412.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

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				99		216689460001		10/10/2018		10/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360733				Cathy Russo/HTC-1003		CATHY RUSSO/HTC-1003				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
396241 OD02774	BINDER,OD,VIEW,RR,2",WHI 729624			EA	48	48	0	7.590	364.32		
698860 OD698860	COVER,PORTFOLIO,11.75X9. 698860			BX	8	8	0	6.070	48.56		

	SUB-TOTAL	412.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	412.88

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	216689460001	10/11/2018	\$412.88	

FLO 090802919 2166894600011 00000041288 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: 216306196001

Invoice Date: 10/11/18

PO Number: P0360689

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00425

Reviewer Name:

Voucher Number: V0534541

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:10:10 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
216306196001	\$79.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

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				99		216306196001		10/09/2018		10/11/2018	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	360689					Tenzinger, Marie		TENZINGER, MARIE			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
836547 KK0250		BOARD,CORK,18"X24",OAK F 836547			EA	4	4	0	19.990		79.96

SUB-TOTAL	79.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	79.96

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	216306196001	10/11/2018	\$79.96

AMOUNT ENCLOSED

FL0 090802919 2163061960013 00000007996 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: 216057447001

Invoice Date: 10/10/18

PO Number: P0360678

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0534542

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:09:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
216057447001	\$23.15	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/10/2018	Net 30	11/11/2018

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				99		216057447001		10/09/2018		10/10/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	360678			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		
976336 3585414777	DIV,OD,BIGTAB,INS,8T,CLE 976336			ST	5	5	0	4.630	23.15		

SUB-TOTAL	23.15
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	23.15

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	216057447001	10/10/2018	\$23.15

AMOUNT ENCLOSED

FL0 090802919 2160574470019 00000002315 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: 217138404001

Invoice Date: 10/12/18

PO Number: P0360754

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0534543

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:09:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
217138404001	\$173.66	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/12/2018	Net 30	11/11/2018

Bill To: ATTN: ACCTS PAYABLE
3 WAY MART
C/O OF URGENT
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				99		217138404001		10/11/2018		10/12/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360754				Haines, Nancy-Library		HAINES, NANCY-LIBRA				
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		DZ	2	2	0	12.070	24.14			
256861 80002	MARKER,EXPO 2,RED		DZ	2	2	0	12.070	24.14			
259271 80003	MARKER,CHISEL TIP,EXPO		DZ	2	2	0	12.100	24.20			
328649 80004	MARKER,CHISEL TIP,EXPO 2		DZ	2	2	0	12.070	24.14			
203182 25026	MARKER,MED,MAJOR ACCENT,		DZ	1	1	0	6.030	6.03			
203174 25025	HIGHLIGHTER,MAJ ACC,YEL,		DZ	1	1	0	6.030	6.03			
375030 BL11YEL	HIGHLIGHTER,BRITE LINER,		DZ	1	1	0	6.390	6.39			
610732 BAU68140	HOLDER,BADGE,VERT,RIGID,		PK	1	1	0	58.590	58.59			

SUB-TOTAL	173.66
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	173.66

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	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	217138404001	10/12/2018	\$173.66	

FLO 090802919 2171384040017 00000017366 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: 214732993001

Invoice Date: 10/08/18

PO Number: P0360643

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0534544

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:07:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
214732993001	\$406.67	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2018	Net 30	11/11/2018

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				99		214732993001		10/05/2018		10/08/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360643				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	
120576 SP24D0019	Deskpads,M,22X17,1C,OD,RY 120576			EA	4	4	0	5.990		23.96	
255722 2101	PUNCH 12 SHEETS 255722			EA	2	2	0	6.790		13.58	
179230 48209	STAPLER,ELECTRIC,OPTIMA 179230			EA	1	1	0	74.710		74.71	
214718 35550	STAPLES,HD,3/8",2500/BX 214718			BX	2	2	0	4.040		8.08	
9742298 PM1702819	WALL,CAL,MTH,RY19,11X9,P 9742298			EA	3	3	0	14.990		44.97	
208243 OD02959	BINDER,ODP,VW,RR,0.5",WH 208243			EA	5	5	0	4.990		24.95	
208225 OD02968	OD DUR VW 0.5" BINDER BL 208225			EA	3	3	0	4.990		14.97	
565299 ODSQC-2	CLIP,SQUARE,2PK,1.5",SLV 565299			PK	4	4	0	4.690		18.76	
279632 RW279632	ERASERS,PINK BEVEL,MED,2 279632			BX	1	1	0	3.340		3.34	
772089 PENZEH10	ERASER,SUPER HI-POLYMER 772089			EA	4	4	0	1.290		5.16	
526587 77241	REFILL,GEL,RT,FN,2PK,BLU 526587			PK	2	2	0	3.890		7.78	
259251 80001	MARKER,CHISEL TIP,EXPO,D 259251			DZ	2	2	0	12.070		24.14	
187478 OD10003	CARD,INDEX,RLD,300PK,5X8 187478			PK	3	3	0	3.150		9.45	
203349 30001	MARKER,SHARPIE,FINE,DZ,B 203349			DZ	1	1	0	8.100		8.10	
698761 OXF57503	COVER,PORTFOLIO,11.75X9. 698761			BX	8	8	0	15.590		124.72	



Office Depot, Inc
PO BOX 630813
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
214732993001	\$406.67	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/08/2018	Net 30	11/11/2018

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				99		214732993001		10/05/2018		10/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	360643					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	

SUB-TOTAL	406.67
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	406.67

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	214732993001	10/08/2018	\$406.67

AMOUNT ENCLOSED

FL0 090802919 2147329930017 00000040667 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: 216306984001

Invoice Date: 10/10/18

PO Number: P0360690

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0534545

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 12 18:07:26 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.

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: 216692345001

Invoice Date: 10/11/18

PO Number: P0360735

Check Number: 0241691

Check Amount: \$ 11,604.01

Check Date: 10/17/2018

Department ID: 00077

Reviewer Name:

Voucher Number: V0534546

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 18:02:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/06/2018 to 10/12/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/06/2018 to 10/12/2018.
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
216692345001	\$259.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/11/2018	Net 30	11/11/2018

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				99		216692345001		10/10/2018		10/11/2018		
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	360735				Brian Clement		BRIAN CLEMENT					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1257157 23986037		Alum Frame Mag DE Bd 48x 1257157			EA	1	1	0	229.990		229.99	

SUB-TOTAL	229.99
DISCOUNT	0.00
DELIVERY	29.99
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	259.98

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	216692345001	10/11/2018	\$259.98

AMOUNT ENCLOSED

FL0 090802919 2166923450016 00000025998 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 Nov 02 17:54:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/27/2018 to 11/02/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/27/2018 to 11/02/2018.
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
226592557001	-\$29.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018		

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226592557001		11/02/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360735				Brian Clement		BRIAN CLEMENT				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

This credit of -\$29.99 relates to invoice 216692345001.

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	0.00
	DISCOUNT	0.00
	DELIVERY	-29.99
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	-29.99

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	226592557001	11/02/2018	-\$29.99	**DO NOT PAY**

FL0 090802919 2265925570019 00000002999 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