

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 18091432001
Invoice Date: 08/09/18
PO Number: P0358643
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0523075
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 10 17:45:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/04/2018 to 08/10/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/04/2018 to 08/10/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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: 200417957001
Invoice Date: 09/10/18
PO Number: P0360145
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00465
Reviewer Name: None
Voucher Number: V0528187
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 14 17:44:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 09/08/2018 to 09/14/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/08/2018 to 09/14/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200417957001	\$266.93	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/10/2018	Net 30	10/14/2018

Federal ID # 59-2663954

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

APPROVED
COLG OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
10/22/18 - NATHANIA MONTES

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		200417957001		09/07/2018		09/10/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360145				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
279858 654-14+4SSMX		NOTES,BOLD,SUPER STICKY, 279858			PK	2	2	0	22.490		44.98
264684 660-5SSUC		NOTE,POST-IT,SS,4X6,ULTR 264684			PK	1	1	0	18.890		18.89
249505 36230		TRAY,LETTER,SJW,WHITE 249505			EA	3	3	0	8.990		26.97
303619 C-38-MX		DISPENSER,TAPE,3/4,ASTD 303619			EA	1	1	0	4.990		4.99
8107822 CEP1003400021		HOLDER,PEN,WE 8107822			EA	1	1	0	7.690		7.69
840012 686L-PGO		TABS,POST-IT,DURABLE,3/P 840012			PK	1	1	0	8.190		8.19
827317 7683G		BOARD,FAB,OFFICE,OVVAL,2X 827317			EA	1	1	0	116.990		116.99
305466 99401		PAD,PERF,8.5X11,OD,LGL R 305466			DZ	2	2	0	5.800		11.60
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	2	2	0	2.790		5.58
520928 OD-IB3428-10		TAPE,INVISIBLE,3/4X1000, 520928			PK	1	1	0	7.560		7.56
6825466 OM05334		TUL BP3 RT Med Asst 12pk 6825466			DZ	1	1	0	13.490		13.49

SUB-TOTAL	266.93
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	266.93

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	200417957001	09/10/2018	\$266.93	

FL0 090802919 2004179570015 00000026693 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: 211127267001
Invoice Date: 09/28/18
PO Number: P0360499
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0529478
Redaction Type: None
Document Type: AP Invoice

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

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 211567537002
Invoice Date: 10/02/18
PO Number: P0360528
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 12931
Reviewer Name: None
Voucher Number: V0530314
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 18:51:57 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 54-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
211567537002	\$12.39	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		211567537002		09/28/2018		10/02/2018	
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
8811397 65972ROS		Wall File Single Ltr Pck 8811397			EA	1	1	0	12.390		12.39

SUB-TOTAL	12.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	12.39

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	211567537002	10/02/2018	\$12.39

AMOUNT ENCLOSED

FL0 090802919 2115675370021 00000001239 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: 210722936001
Invoice Date: 10/01/18
PO Number: P0360460
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0530344
Redaction Type: None
Document Type: AP Invoice

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 214532660001
Invoice Date: 10/08/18
PO Number: P0360627
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0534475
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 12 17:58:33 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
214532660001	\$199.68	1 of 1
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
11111111111111111111111111111111

APPROVED
10/17/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			08		214532660001		10/05/2018	10/08/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360627			Fran Wallace		FRAN WALLACE			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
777880 590601RT	HOLDER,SIGN,SLANTED,W/PK 777880		EA	5	5	0	13.830	69.15	
880404 NUD35485Z	FRAME,8.5X11,DSK SIGN,CL 880404		EA	5	5	0	8.590	42.95	
927756 82074	MARKER,SET,DRY ERASE,EXP 927756		ST	1	1	0	4.480	4.48	
9817222 QRT79552	MARKER,GLASS,BULLET,AST, 9817222		PK	1	1	0	10.590	10.59	
259251 80001	MARKER,CHISEL TIP,EXPO,D 80001		DZ	3	3	0	12.070	36.21	
259271 80003	MARKER,CHISEL TIP,EXPO 259271		DZ	3	3	0	12.100	36.30	

SUB-TOTAL	199.68
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	199.68

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.

INVOICE REVIEWED

CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE DATE INVOICE AMOUNT

COLG OF DUPAGE 9080291 214532660001 10/08/2018 199.68

AMOUNT ENCLOSED

OKAY TO PAY

ELIZABETH L HOLMWOOD 10/16/18

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 214616663001
Invoice Date: 10/08/18
PO Number: P0360632
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00473
Reviewer Name: None
Voucher Number: V0534519
Redaction Type: None
Document Type: AP Invoice

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
214616663001	\$45.36	1 of 1
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
|||

APPROVED
Ship To COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
10/16/18 - STEVE GUSTIS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		214616663001		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	
530610 111006		CHEWS,FRUIT,STARBURST,41 530610			EA	2	2	0	8.990	17.98	
344347 114675		CANDY,FAMFAVES,80PC,22.7 344347			EA	2	2	0	13.690	27.38	

	SUB-TOTAL	45.36
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	45.36

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	214616663001	10/08/2018	\$45.36	

FL0 090802919 2146166630011 00000004536 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: 214532661001
Invoice Date: 10/08/18
PO Number: P0360627
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14145
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0534530
Redaction Type: None
Document Type: AP Invoice

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
214532661001	\$60.76	1 of 1
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 ELLY IL 60137-3599

APPROVED

Ship To: COLLEGE OF DUPAGE NAPERVI
1223 RICKERT DR
NAPERVILLE IL 60540-0954

10/17/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				08		214532661001		10/05/2018		10/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360627				Fran Wallace		FRAN WALLACE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
847595 33661		SURGE,6-OUTLET,800 JLS,6 847595			EA	4	4	0	15.190		60.76

INVOICE REVIEWED

OKAY TO PAY

ELIZABETH HOLMWOOD 10/17/18

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

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	214532661001	10/08/2018	\$60.76	

FL0 090802919 2145326610012 00000006076 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 213492355001
Invoice Date: 10/03/18
PO Number: P0360460
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0535292
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:32:03 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

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

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
213492355001	-\$11.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/03/2018		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60131-6592
11111111111111111111111111111111

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

APPROVED
10/22/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			06		213492355001		10/03/2018		10/03/2018
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	
410820	CASE PERSONAL 36CT CD.PK		EA	-1	-1	0	11.290	-11.29	

This credit of -\$11.29 relates to invoice 210722935001.

INVOICE REVIEWED
OKAY TO PAY
ELIZABETH HOLMWOOD 10/22/18

	SUB-TOTAL	-11.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	-11.29

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	213492355001	10/03/2018	-\$11.29	**DO NOT PAY**

FL0 090802919 2134923550011 00000001129 0 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 208838931001
Invoice Date: 10/02/18
PO Number: P0360117
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00774
Reviewer Name: Dawn Frison-Cook
Voucher Number: V0535293
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 05 17:27:26 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.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191699072001
Invoice Date: 09/26/18
PO Number: P0358643
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00461
Reviewer Name: Beth Buhmann
Voucher Number: V0535294
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 28 19:00:53 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: 220801935001

Invoice Date: 10/19/18

PO Number: P0360864

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0535480

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 19 18:13:35 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.

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

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220801935001	\$220.14	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

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		220801935001		10/18/2018		10/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360864				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	
276794 BPBCBK0812		PEN,PULSAR,BLACK,0.8 12P 276794			PK	1	1	0	10.990	10.99	
424213 END11506		WIPES,LCD/PLASMA 70CT,BE 424213			EA	2	2	0	8.260	16.52	
618405 KCC21271		TISSUE,KLEENEX,BOUTIQUE, 618405			PK	2	2	0	9.290	18.58	
442306 OD-152Y		NOTE,OD,1.5"X2",12PK,YEL 442306			PK	2	2	0	1.580	3.16	
305324 600K12		TAPE,TRANS,3M,3/4x1000,1 305324			PK	1	1	0	18.370	18.37	
958033 845-1-1/2		TAPE,BOOK MENDING 1.5X15 958033			RL	12	12	0	8.390	100.68	
910638 845-R2		TAPE,BOOK,TRANS,2"X15YD 910638			RL	12	12	0	4.320	51.84	

SUB-TOTAL	220.14
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	220.14

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	220801935001	10/19/2018	\$220.14

AMOUNT ENCLOSED

FL0 090802919 2208019350013 00000022014 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: 219645207001

Invoice Date: 10/17/18

PO Number: P0360804

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 14625

Reviewer Name:

Voucher Number: V0535481

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:11:33 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
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 # ~~50-2663054~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
219645207001	\$11.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/17/2018	Net 30	11/18/2018

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		219645207001		10/16/2018		10/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360804				Victor Moore/SRC-1111		VICTOR MOORE/SRC-111				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
592093 CL600	CLEANER,3M,ELECTRONIC 592093			EA	2	2	0	5.590	11.18		

	SUB-TOTAL	11.18
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	11.18

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	219645207001	10/17/2018	\$11.18	

FLO 090802919 2196452070018 00000001118 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: 219052550001

Invoice Date: 10/16/18

PO Number: P0360785

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00057

Reviewer Name:

Voucher Number: V0535483

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:09:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
219052550001	\$22.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/16/2018	Net 30	11/18/2018

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		219052550001		10/15/2018		10/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360785				Cannella, Bob TEC		CANNELLA, BOB TEC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
507261 SJN682255		BAGS,SANDWICH,ZIPLOC,500 507261			BX	1	1	0	22.380		22.38

SUB-TOTAL	22.38
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	22.38

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	219052550001	10/16/2018	\$22.38

AMOUNT ENCLOSED

FL0 090802919 2190525500010 00000002238 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: 219055008001

Invoice Date: 10/16/18

PO Number: P0360788

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 65001

Reviewer Name:

Voucher Number: V0535484

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:10:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 33-2003334

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
219055008001	\$71.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/16/2018	Net 30	11/18/2018

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		219055008001		10/15/2018		10/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360788				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	
653477 11188	AVERY READY INDEX 6 PK 653477			ST	4	4	0	17.900		71.60	

SUB-TOTAL	71.60
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	71.60

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	219055008001	10/16/2018	\$71.60	

FL0 090802919 2190550080011 00000007160 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: 219054547001

Invoice Date: 10/16/18

PO Number: P0360787

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00469

Reviewer Name:

Voucher Number: V0535493

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:09:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
219054547001	\$70.15	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/16/2018	Net 30	11/18/2018

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		219054547001		10/15/2018		10/16/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		360787				Reuland, J. SSC 3249		REULAND, J. SSC 3249			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
544461 D303/357B3P10		BATTERY,WATCH,303,357,3P 544461		EA	1	1	0	5.990		5.99	
520928 OD-IB3428-10		TAPE,INVISIBLE,3/4X1000, 520928		PK	1	1	0	7.560		7.56	
618405 KCC21271		TISSUE,KLEENEX,BOUTIQUE, 618405		PK	3	3	0	9.290		27.87	
575894 31635		PEN,BP,ERASABLE,MED,BLK, 575894		PK	2	2	0	4.590		9.18	
853098 OD02H		CALCULATOR,STANDARD,MINI 853098		EA	5	5	0	3.910		19.55	

	SUB-TOTAL	70.15
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	70.15

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	219054547001	10/16/2018	\$70.15	

FLO 090802919 2190545470012 00000007015 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: 219338452001

Invoice Date: 10/17/18

PO Number: P0360819

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0535496

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:10:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
219338452001	\$56.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/17/2018	Net 30	11/18/2018

Federal ID # 59-2663954

Bill To:

ATTN: COLG OF DUPAGE
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		219338452001		10/16/2018	10/17/2018		
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360819				Dyer, Jarret M.		DYER, JARRET M.			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
259985 252064		FOUR,WALLMOUN,BROCHUREHO 259985		PK	1	1	0	56.590	56.59	

SUB-TOTAL	56.59
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	56.59

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	219338452001	10/17/2018	\$56.59

AMOUNT ENCLOSED

FL0 090802919 2193384520012 00000005659 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: 216995950001

Invoice Date: 10/12/18

PO Number: P0360752

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0535497

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:09:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
216995950001	\$19.99	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 SHIPPING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		216995950001		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
499341 MESHBOX5-BLK		ORGANIZER, 5 COMP, MESH 499341			EA	1	1	0	19.990		19.99

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	216995950001	10/12/2018	\$19.99	

FLO 090802919 2169959500019 00000001999 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: 220593991001

Invoice Date: 10/19/18

PO Number: P0360856

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00465

Reviewer Name:

Voucher Number: V0535507

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:08:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 220405346001

Invoice Date: 10/19/18

PO Number: P0360854

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00813

Reviewer Name:

Voucher Number: V0535508

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:08:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220405346001	\$13.12	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

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		220405346001		10/18/2018		10/19/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	360854			SRC2135		SRC2135					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/ 173336			EA	1	1	0	1.750		1.75	
173047 810-3/4X1296	TAPE,MAGIC,3M,3/4X1296 173047			RL	3	3	0	3.790		11.37	

SUB-TOTAL	13.12
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	13.12

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	220405346001	10/19/2018	\$13.12

AMOUNT ENCLOSED

FL0 090802919 2204053460016 00000001312 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: 220638245001
Invoice Date: 10/19/18
PO Number: P0360859
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14045
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0535509
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:08:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220638245001	\$19.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

Federal ID # 59-2663954

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

APPROVED
10/23/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			13		220638245001		10/18/2018		10/19/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360859			Suzanne Martin		SUZANNE MARTIN			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
587560 3436-3	TAPE,MASKING,SCOTCH(R),3 587560		PK	1	1	0	6.560	6.56	
865843 115078	BANDAID,FLEXIBLE,ASTD,10 865843		EA	1	1	0	6.390	6.39	
983312 004444	BANDAGE,BAND-AID,FLEX,1X 983312		BX	1	1	0	6.630	6.63	

**INVOICE REVIEWED
OKAY TO PAY
ELIZABETH HOLMWOOD 10/23/18**

	SUB-TOTAL	19.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	19.58

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	220638245001	10/19/2018	\$19.58	

FL0 090802919 2206382450014 00000001958 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: 220404416001

Invoice Date: 10/19/18

PO Number: P0360853

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00449

Reviewer Name:

Voucher Number: V0535510

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:08:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220404416001	\$14.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

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		220404416001		10/18/2018		10/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360853				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		
145547 ODJRN BK-PU-PR	NOTEBOOK, JR, LEA, 8.5x5.5, 145547			EA	1	1	0	14.390	14.39		

SUB-TOTAL	14.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	14.39

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	220404416001	10/19/2018	\$14.39

AMOUNT ENCLOSED

FL0 090802919 2204044160014 00000001439 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: 200275013001

Invoice Date: 10/16/18

PO Number: P0360134

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0535511

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:06:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200275013001	\$6.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/16/2018	Net 30	11/18/2018

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		200275013001		09/07/2018		10/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360134				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
9541479 EA19-3101-4		BULB,EA19,9W,3000K,800LM 9541479			CA	1	1	0	6.490		6.49

SUB-TOTAL	6.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	6.49

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	200275013001	10/16/2018	\$6.49

AMOUNT ENCLOSED

FL0 090802919 2002750130019 00000000649 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: 218809816001

Invoice Date: 10/16/18

PO Number: P0360775

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0535512

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:06:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
218809816001	\$29.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/16/2018	Net 30	11/18/2018

Federal ID 53286265

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		218809816001		10/15/2018		10/16/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360775				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	
908194 44401	STAPLER,DESK,STD,FULL,BL 908194			EA	4	4	0	6.360		25.44	
903598 WOFQDP24	FLUID,CORRECTION,BIC,2PK 903598			PK	1	1	0	4.190		4.19	

SUB-TOTAL	29.63
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	29.63

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	218809816001	10/16/2018	\$29.63

AMOUNT ENCLOSED

FL0 090802919 2188098160014 00000002963 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: 217633194001

Invoice Date: 10/15/18

PO Number: P0360764

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00293

Reviewer Name:

Voucher Number: V0535513

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:06:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
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
217633194001	\$143.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/15/2018	Net 30	11/18/2018

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		217633194001		10/12/2018		10/15/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360764				Chen, Jenny MAC250A		CHEN, JENNY MAC250A				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
728093 CLO30112CT	WIPES,DISINFECTING,5/3X3 728093			CT	2	2	0	71.890	143.78		

SUB-TOTAL	143.78
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	143.78

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	217633194001	10/15/2018	\$143.78	

FL0 090802919 2176331940011 00000014378 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: 219338451001
Invoice Date: 10/17/18
PO Number: P0360819
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0535514
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:06:07 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
219338451001	\$624.74	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/17/2018	Net 30	11/18/2018

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		219338451001		10/16/2018		10/17/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360819				Dyer, Jarret M.		DYER, JARRET M.				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
723688 OD-3312PD	NOTES,3X3,POP-UP,DEEP,CL 723688			PK	5	5	0	7.550		37.75	
561894 653AN	NOTE,POST-IT,1.5X2",12PK 561894			DZ	5	5	0	5.590		27.95	
1376398 314914OD	Folders Hang Ltr-Size Ye 1376398			BX	1	1	0	7.810		7.81	
328697 PCIMAGLHWH	LABEL,HOLDER MAGNETIC,WE 328697			PK	5	5	0	19.990		99.95	
515344 C60-ST	DISPENSER,TAPE,DESKTOP,S 515344			EA	2	2	0	2.810		5.62	
346437 346437	CUP,PENCIL,MESH,BLACK 346437			EA	4	4	0	1.140		4.56	
169990 169990	HOLDER,PENCIL,JUMBO,MESH 169990			EA	2	2	0	1.680		3.36	
658236 EVE357BP3	BATTERY,ELECTRC,1.5V,3/P 658236			PK	15	15	0	6.090		91.35	
412300 1112	TRIMMER,PAPER,PERSONAL,G 412300			EA	1	1	0	17.990		17.99	
837925 MMM3101001	EARPLUG, UNCORDED, EAR 837925			BX	2	2	0	40.690		81.38	
311553 311553	SHELF,MESH,CORNER,BLACK 311553			EA	1	1	0	25.370		25.37	
9754114 GJO11573	BAG,QUART,50 CT 9754114			BX	2	2	0	2.790		5.58	
346452 346452	FILE,MAGAZINE 346452			EA	2	2	0	5.500		11.00	
128585 50649	BOX,FILE,RECYCLE,BLACK 128585			EA	3	3	0	10.120		30.36	
350197 4601001	SHREDDER,12SHT,FELLOWES, 350197			EA	1	1	0	174.710		174.71	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 220175852001

Invoice Date: 10/18/18

PO Number: P0360840

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00373

Reviewer Name:

Voucher Number: V0535515

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:06:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 50 2663054

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220175852001	\$84.57	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/18/2018	Net 30	11/18/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		220175852001		10/17/2018		10/18/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360840				Beth Holmwood/BIC 3B11		BETH HOLMWOOD/BIC 3B				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
933911 74203	PROTECTOR,SH,11X8.5,TOP 933911			BX	3	3	0	15.290	45.87		
239384 TZE-241	TAPE,LETTERING,PT340/PT5 239384			EA	3	3	0	12.900	38.70		

SUB-TOTAL	84.57
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	84.57

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	220175852001	10/18/2018	\$84.57	

FLO

090802919 2201758520011 00000008457 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: 220595396001

Invoice Date: 10/19/18

PO Number: P0360858

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00465

Reviewer Name:

Voucher Number: V0535531

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:06:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220595396001	\$266.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

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		220595396001		10/18/2018		10/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360858				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		
961609 KK0338	BOARD,FORAY,CORK,24X36,D 961609			EA	1	1	0	29.990	29.99		
673955 RAC77925CT	WIPES,SANI,LYSOL,SPRG,W 673955			CT	4	4	0	38.690	154.76		
407808 RAC76075CT	CLEANER,LYSOL,SPRNGWTRFL 407808			CT	1	1	0	81.990	81.99		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	266.74
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	266.74

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	220595396001	10/19/2018	\$266.74	

FL0 090802919 2205953960013 00000026674 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: 219052087001
Invoice Date: 10/16/18
PO Number: P0360784
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00097
Reviewer Name: Linda Hickman
Voucher Number: V0535532
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:05:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
219052087001	\$4.53	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/16/2018	Net 30	11/18/2018

Federal ID # 59-2663954

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

APPROVED
Ship To: COLG OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
10/29/18 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		219052087001		10/15/2018		10/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360784				Monica Miller TEC 1008		MONICA MILLER TEC 10				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
543280 OD752 1-3	MANILA FF,LTR,1/3 CUT 543280			BX	1	1	0	4.530	4.53		

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

SUB-TOTAL	4.53
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	4.53

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	219052087001	10/16/2018	\$4.53	

FL0 090802919 2190520870012 00000000453 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: 218812240001

Invoice Date: 10/17/18

PO Number: P0360778

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0535533

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 19 17:02:47 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.

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

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
218812240001	\$149.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/17/2018	Net 30	11/18/2018

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		218812240001		10/15/2018		10/17/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360778				Jonita Ellis BIC 3B11A		JONITA ELLIS BIC 3B1				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
3003565 LJDS50- 8GBAPB10	USB,LEXAR,S50,2.0,8GB,10 3003565			PK	3	3	0	49.990	149.97		

SUB-TOTAL	149.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	149.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	218812240001	10/17/2018	\$149.97	

FL0 090802919 2188122400014 00000014997 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: 220404419001

Invoice Date: 10/19/18

PO Number: P0360853

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00449

Reviewer Name:

Voucher Number: V0535534

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:02:48 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220404419001	\$3.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

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		220404419001		10/18/2018		10/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360853				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
318486 TULJRDIDR-PCK		DIVIDER,JR,POCKET,POLY 318486			PK	1	1	0	3.190		3.19

SUB-TOTAL	3.19
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	3.19

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	220404419001	10/19/2018	\$3.19

AMOUNT ENCLOSED

FL0 090802919 2204044190011 00000000319 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: 218810509001

Invoice Date: 10/16/18

PO Number: P0360776

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0535535

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:01:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
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: 220050507001

Invoice Date: 10/18/18

PO Number: P0360827

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0535536

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 17:00:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220050507001	\$17.62	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/18/2018	Net 30	11/18/2018

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		220050507001		10/17/2018		10/18/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360827			Fisk, Cindy		FISK, CINDY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: Please label pkg. Attn: Cindy Fisk HSC1122										
5400489	CALENDAR,WAL,M,RY19,8X11		EA	1	1	0	12.230		12.23	
PM12819	5400489									
120576	Deskpad,M,22X17,1C,OD,RY		EA	1	1	0	5.390		5.39	
SP24D0019	120576									

SUB-TOTAL	17.62
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	17.62

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	220050507001	10/18/2018	\$17.62

AMOUNT ENCLOSED

FL0 090802919 2200505070015 00000001762 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: 218811492001

Invoice Date: 10/16/18

PO Number: P0360777

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0535543

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 16:59:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
218811492001	\$63.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/16/2018	Net 30	11/18/2018

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		218811492001		10/15/2018		10/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360777				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	
877832 654-18CP	NOTES,POST-IT(R),3X3,CAN 877832			PK	1	1	0	18.220		18.22	
333036 21005	KLEENEX,FACIAL TISSUE,BU 333036			PK	1	1	0	6.390		6.39	
606043 81802	TABLE,FLDNG,PLASTIC,24X4 606043			EA	1	1	0	38.980		38.98	

SUB-TOTAL	63.59
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	63.59

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	218811492001	10/16/2018	\$63.59

AMOUNT ENCLOSED

FL0 090802919 2188114920011 00000006359 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: 220055292001

Invoice Date: 10/18/18

PO Number: P0360829

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0535544

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 16:59:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220055292001	\$31.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/18/2018	Net 30	11/18/2018

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		220055292001		10/17/2018		10/18/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360829				Janet Minton		JANET MINTON				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
361200 58-7812	Q1 MARKERS,WASHABLE,12/B 361200			BX	4	4	0	3.590		14.36	
929893 20066	PENCIL,COLOR,COL-ERASE,R 929893			BX	1	1	0	8.690		8.69	
149039 20044	PENCIL,COLOR,COL-ERASE,B 149039			BX	1	1	0	8.690		8.69	

SUB-TOTAL	31.74
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	31.74

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	220055292001	10/18/2018	\$31.74

AMOUNT ENCLOSED

FL0 090802919 2200552920013 00000003174 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: 220404418001

Invoice Date: 10/19/18

PO Number: P0360853

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00449

Reviewer Name:

Voucher Number: V0535545

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:10:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220404418001	\$3.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

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		220404418001		10/18/2018		10/19/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360853				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		
996690 TULJRDIVDR- ASST	DIVIDER,JR,TAB,POLY,ASSO 996690			PK	1	1	0	3.190	3.19		

SUB-TOTAL	3.19
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	3.19

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	220404418001	10/19/2018	\$3.19

AMOUNT ENCLOSED

FL0 090802919 2204044180012 00000000319 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: 220101393001

Invoice Date: 10/18/18

PO Number: P0360835

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0535546

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:08:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220101393001	\$104.85	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/18/2018	Net 30	11/18/2018

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		220101393001		10/17/2018		10/18/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360835				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	
544153		NOTEBOOK DURAFLEX 8.5x11			EA	15	15	0	6.990	104.85	
B4182		544153									

SUB-TOTAL	104.85
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	104.85

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	220101393001	10/18/2018	\$104.85	

FL0 090802919 2201013930013 00000010485 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: 220594665001

Invoice Date: 10/19/18

PO Number: P0360857

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00781

Reviewer Name:

Voucher Number: V0535547

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:08:13 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 218913715001

Invoice Date: 10/16/18

PO Number: P0360782

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00393

Reviewer Name:

Voucher Number: V0535548

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:08:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 218812241001

Invoice Date: 10/16/18

PO Number: P0360778

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0535549

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:07:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
218812241001	\$48.73	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/16/2018	Net 30	11/18/2018

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		218812241001		10/15/2018		10/16/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360778				Jonita Ellis BIC 3B11A		JONITA ELLIS BIC 3B1				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8431527 7062103019	PLANNER,REFCAL,6X9,GRAY, 8431527			EA	1	1	0	14.030	14.03		
952733 31256	PEN,RT,GEL,G2,1.0MM,DZ,B 952733			DZ	1	1	0	12.080	12.08		
947613 31654	PEN,GEL,BOLD,ASST 947613			PK	1	1	0	12.230	12.23		
706697 99601	PAD,PERF,PRISM,5x8,6PK,A 706697			PK	1	1	0	10.390	10.39		

SUB-TOTAL	48.73
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	48.73

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	218812241001	10/16/2018	\$48.73

AMOUNT ENCLOSED

FL0 090802919 2188122410013 00000004873 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: 208243286001
Invoice Date: 09/22/18
PO Number: P0360117
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00774
Reviewer Name: Dawn Frison-Cook
Voucher Number: V0535557
Redaction Type: None
Document Type: AP Invoice

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

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
208243286001	-\$65.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/22/2018		

Federal ID # 59-2663954

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

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

APPROVED
10/25/18 - AMI CHAMBERS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		208243286001		09/21/2018	09/22/2018		
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360117				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	
736991 220-00092		PIRATE BOOTY,WHITE,CHEDD 736991		EA	-2	-2	0	32.590	-65.18	

This credit of -\$65.18 relates to invoice 199855775001.

APPROVED 10/23/18

SUB-TOTAL	-65.18
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-65.18

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	208243286001	09/22/2018	-\$65.18

AMOUNT ENCLOSED

****DO NOT PAY****

FL0 090802919 2082432860019 00000006518 0 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 200153535001
Invoice Date: 09/25/18
PO Number: P0359951
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00241
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0535560
Redaction Type: None
Document Type: AP Invoice

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

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 209940247001
Invoice Date: 09/25/18
PO Number: P0360117
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00774
Reviewer Name: Dawn Frison-Cook
Voucher Number: V0535562
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

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 202720588001
Invoice Date: 09/20/18
PO Number: P0360123
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535563
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 21 16:55:59 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

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

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
202720588001	-\$65.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/20/2018		

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

APPROVED

Ship To: COLLEGE OF DUPAGE SHIPP
425 FAWELL BLVD
GLEN ELLEN IL 60137-6599

10/24/18 - JENNIFER MCINTOSH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		202720588001		09/12/2018		09/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360123				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
907941 70957G0519		PLANNER,WKMO,REC,AY19,8X 907941			EA	-2	-2	0	32.990		-65.98

This credit of -\$65.98 relates to invoice 199911909001.

APPROVED 10/23/18

APPROVED
10/23/18 - JENNIFER MCINTOSH

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	-65.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	-65.98

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
COLG OF DUPAGE	9080291	202720588001	09/20/2018	-\$65.98

AMOUNT ENCLOSED

****DO NOT PAY****

FL0 090802919 2027205880017 00000006598 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: 207537221001
Invoice Date: 09/20/18
PO Number: P0360123
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535564
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Sep 21 18:36:18 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

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

CREDIT MEMO

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
207537221001	-\$28.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/20/2018		

Federal ID # 59-2663954

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

APPROVED

Ship To

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

10/24/18 - JENNIFER MCINTOSH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		207537221001		09/20/2018		09/20/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360123				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
9936557		WALL,CAL,MTH,RY19,20X30,			EA	-1	-1	0	28.990		-28.99

This credit of -\$28.99 relates to invoice 199911909003.

APPROVED 10/23/18

APPROVED
10/23/18 - JENNIFER MCINTOSH

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	-28.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	-28.99

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
COLG OF DUPAGE	9080291	207537221001	09/20/2018	-\$28.99

AMOUNT ENCLOSED

****DO NOT PAY****

FL0 090802919 2075372210013 00000002899 0 8

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 217650545001

Invoice Date: 10/15/18

PO Number: P0360767

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 14230

Reviewer Name:

Voucher Number: V0535567

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:07:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
217650545001	\$214.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/15/2018	Net 30	11/18/2018

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		217650545001		10/12/2018		10/15/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360767				Dyer, Jarret M.		DYER, JARRET M.				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
434342 83050		CLIPBOARD,LNDSCP,BLK,PLS 434342			EA	2	2	0	7.890	15.78	
892501 001675		SHARPENER,X-ACTO,TEACHER 892501			EA	3	3	0	43.080	129.24	
453679 26225		WD-40,LUBRICANT,SPRAY,3O 453679			EA	1	1	0	3.990	3.99	
546318 21601		TISSUE,KLEENEX,NATURALS, 546318			CA	1	1	0	65.550	65.55	

SUB-TOTAL	214.56
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	214.56

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	217650545001	10/15/2018	\$214.56

AMOUNT ENCLOSED

FL0 090802919 2176505450011 00000021456 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: 220405345001

Invoice Date: 10/19/18

PO Number: P0360854

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00813

Reviewer Name:

Voucher Number: V0535569

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:06:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220405345001	\$10.43	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

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		220405345001		10/18/2018		10/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360854				SRC2135		SRC2135				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
226275 15179		SCISSORS,8" RCYCL,2PK,BK 226275			PK	1	1	0	10.430		10.43

SUB-TOTAL	10.43
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	10.43

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	220405345001	10/19/2018	\$10.43

AMOUNT ENCLOSED

FL0 090802919 2204053450017 00000001043 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: 220050506001

Invoice Date: 10/18/18

PO Number: P0360827

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0535570

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:04:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220050506001	\$179.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/18/2018	Net 30	11/18/2018

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		220050506001		10/17/2018		10/18/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360827				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: 620703 17313		Please label pkg. Attn: Cindy Fisk HSC1122 UNIT,SHLVNG,5,STL,72X18X 620703			EA	1	1	0	149.990		149.99

	SUB-TOTAL	149.99
	DISCOUNT	0.00
	DELIVERY	29.99
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	179.98

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	220050506001	10/18/2018	\$179.98	

FL0 090802919 2200505060016 00000017998 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: 220404415001
Invoice Date: 10/19/18
PO Number: P0360853
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00449
Reviewer Name: None
Voucher Number: V0535571
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:04:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
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.

APPROVED
10/23/18 - JOSE ALFEREZ

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

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

APPROVED

Ship

COLLEGE OF DUPAGE SHIPP
425 FAWELL BLVD
GLEN ELLEN, IL 60137-6599

10/23/18 - JOSE ALFEREZ

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220404415001	\$27.65	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/19/2018	Net 30	11/18/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		220404415001		10/18/2018		10/19/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360853				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	
114449 TULJRFL-RY18		FILLER,TUL,WM,JR,5.5X8.5 114449		PK	1	1	0	4.750		4.75	
765383 ODJRN BK-RF-NT		FILLER,JR,NOTETAKING,8.5 765383		PK	2	2	0	3.990		7.98	
848138 ODJRN BK-RF-PD		TABS,JR,6.75 X 2.5,ASST, 848138		PK	1	1	0	3.190		3.19	
6848364 TULJR FILR-RY19		FILLER,TUL,WM,5.5X8.5,RY 6848364		PK	1	1	0	8.540		8.54	
636636 ODDICS-1.5IN		DISC,EXPANSION, 1.5",BLA 636636		PK	1	1	0	3.190		3.19	

SUB-TOTAL	27.65
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	27.65

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	220404415001	10/19/2018	\$27.65	

FLO

090802919 2204044150015 00000002765 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: 220403682001

Invoice Date: 10/19/18

PO Number: P0360852

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0540182

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 19 18:04:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/13/2018 to 10/19/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/13/2018 to 10/19/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 222719379001

Invoice Date: 10/24/18

PO Number: P0360917

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0540571

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:27:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
222719379001	\$65.17	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/24/2018	Net 30	11/25/2018

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		222719379001		10/23/2018		10/24/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360917				Fisk, Cindy		FISK, CINDY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions:		Please label pkg: Attn: cindy Fisk HSC1122									
860663		BINDER,SDS-2,D-RING,4",Y			EA	2	2	0	31.490		62.98
13087		860663									
453723		CLIPS PAPER,COATED,PINK			PK	1	1	0	2.190		2.19
OIC08908		453723									

ALL AMOUNTS ARE BASED ON USD CURRENCY		SUB-TOTAL	65.17
		DISCOUNT	0.00
		DELIVERY	0.00
		MISCELLANEOUS	0.00
		SALES TAX	0.00
		TOTAL	65.17

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	222719379001	10/24/2018	\$65.17	

FL0 090802919 2227193790018 00000006517 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: 221722206001

Invoice Date: 10/23/18

PO Number: P0360891

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00465

Reviewer Name:

Voucher Number: V0540572

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 21:26:41 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
221722206001	\$9.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/23/2018	Net 30	11/25/2018

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		221722206001		10/22/2018		10/23/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360891				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	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25 810994			BX	2	2	0	4.880	9.76	

SUB-TOTAL	9.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	9.76

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	221722206001	10/23/2018	\$9.76

AMOUNT ENCLOSED

FL0 090802919 2217222060012 00000000976 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: 222328068001

Invoice Date: 10/23/18

PO Number: P0360915

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0540574

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:21:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
222328068001	\$71.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/23/2018	Net 30	11/25/2018

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		222328068001		10/22/2018		10/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360915				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	
768050 73209	POCKET,EASY GRIP,LTR, 5- 73209			BX	2	2	0	23.390		46.78	
810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25 810994			BX	5	5	0	4.880		24.40	

SUB-TOTAL	71.18
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	71.18

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	222328068001	10/23/2018	\$71.18	

FL0 090802919 2223280680014 00000007118 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: 220807800001

Invoice Date: 10/22/18

PO Number: P0360871

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0540575

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:21:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
220807800001	\$92.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/22/2018	Net 30	11/25/2018

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		220807800001		10/18/2018		10/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360871				Janelle Walker		JANELLE WALKER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
362220 CKC369001		TOOTHPICKS,FLAT,2500/PK 362220			BX	1	1	0	4.890	4.89	
909955 137DM-2		TAPE,DBL SIDED,1/2"x400" 909955			PK	1	1	0	6.190	6.19	
891377 KTKAHM001		MAGNET,DISPENSER,GLOVEBO 891377			ST	1	1	0	24.990	24.99	
740883 MIIMDS193096B		HOLDER, GLOVE-BOX, TRIPL 740883			EA	1	1	0	56.090	56.09	

SUB-TOTAL	92.16
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	92.16

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	220807800001	10/22/2018	\$92.16

AMOUNT ENCLOSED

FL0 090802919 2208078000012 00000009216 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: 223059583001
Invoice Date: 10/26/18
PO Number: P0360927
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0540576
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:18:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223059583001	\$52.45	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/26/2018	Net 30	11/25/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6199
11111111111111111111111111111111

APPROVED

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

10/31/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			06		223059583001		10/24/2018		10/26/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360927			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	
9850905 EVEEVFL45S	LANTERN,FLOATING,READY F 9850905		EA	5	5	0	10.490		52.45	

**INVOICE REVIEWED
OKAY TO PAY
ELIZABETH HOLMWOOD 10/30/18**

	SUB-TOTAL	52.45
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	52.45

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	223059583001	10/26/2018	\$52.45	

FL0 090802919 2230595830010 00000005245 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: 220807157001

Invoice Date: 10/22/18

PO Number: P0360870

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00472

Reviewer Name:

Voucher Number: V0540577

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:11:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
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
220807157001	\$2.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/22/2018	Net 30	11/25/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		220807157001		10/18/2018		10/22/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360870				SRC 2135 Ileana Nava		SRC 2135 ILEANA NAVA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
188585 OD10404	Organizer,drawer,recycle 188585			EA	1	1	0	2.740	2.74		

SUB-TOTAL	2.74
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	2.74

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	220807157001	10/22/2018	\$2.74	

FL0 090802919 2208071570011 00000000274 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: 223059585001

Invoice Date: 10/25/18

PO Number: P0360951

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0540578

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:11:46 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223059585001	\$93.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/25/2018	Net 30	11/25/2018

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		223059585001		10/24/2018		10/25/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	360951			Marsha Metcalf, BIC 1D02		MARSHA METCALF, BIC					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
4410617 SW705X5019	CALENDAR,DSK,W,RY19,6X7, 4410617			EA	2	2	0	13.940	27.88		
7386285 733065686093	FC Refill 19 CD 2PPD Org 7386285			EA	1	1	0	41.990	41.99		
9746862 PM112819	WALL,CAL,3MTH,RY19,12X27 9746862			EA	1	1	0	17.090	17.09		
333036 21005	KLEENEX,FACIAL TISSUE,BU 333036			PK	1	1	0	6.390	6.39		

SUB-TOTAL	93.35
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	93.35

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223059585001	10/25/2018	\$93.35	

FL0 090802919 2230595850018 00000009335 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: 221617681001

Invoice Date: 10/22/18

PO Number: P0360881

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0540579

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:07:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
221617681001	\$113.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/22/2018	Net 30	11/25/2018

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		221617681001		10/19/2018		10/22/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360881				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
612011 505-0004-0004		LABEL,ADDR,OD,LSR,3000CT 612011			PK	2	2	0	8.820		17.64
420994 OD-3318Y		NOTE OD,3X3,YLW,18PK 420994			PK	2	2	0	5.780		11.56
443296 OD-35Y		NOTE OD,3X5,YLW,12PK 443296			PK	1	1	0	6.550		6.55
442306 OD-152Y		NOTE,OD,1.5"X2",12PK,YEL 442306			PK	2	2	0	1.580		3.16
723688 OD-3312PD		NOTES,3X3,POP-UP,DEEP,CL 723688			PK	2	2	0	7.550		15.10
843787 OD-3312PY		NOTE OD,3X3,POP YLW,12PK 843787			PK	1	1	0	5.100		5.10
500553 75500		POCKET,FILE,LTR,FLAT,STR 24900			BX	1	1	0	46.290		46.29
1376371 8011200D		Tab Fldr 1/3-Cut Clear 2 1376371			PK	2	2	0	3.840		7.68

SUB-TOTAL	113.08
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	113.08

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	221617681001	10/22/2018	\$113.08	

FL0 090802919 2216176810018 00000011308 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: 223059591001

Invoice Date: 10/26/18

PO Number: P0360926

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00377

Reviewer Name:

Voucher Number: V0540580

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:03:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-1663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223059591001	\$22.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/26/2018	Net 30	11/25/2018

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		223059591001		10/24/2018	10/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360926				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	
467420 PT70BM	LABELER,ELECTRONIC,HANDH 467420			EA	1	1	0	22.490	22.49	

SUB-TOTAL	22.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	22.49

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223059591001	10/26/2018	\$22.49	

FL0 090802919 2230595910010 00000002249 1 0

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 221722193001

Invoice Date: 10/23/18

PO Number: P0360888

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00463

Reviewer Name:

Voucher Number: V0540581

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:03:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 221722213001

Invoice Date: 10/23/18

PO Number: P0360896

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 14025

Reviewer Name:

Voucher Number: V0540582

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 21:03:43 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
221722213001	\$510.36	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/23/2018	Net 30	11/25/2018

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		221722213001		10/22/2018		10/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360896				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	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	510.36
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	510.36

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	221722213001	10/23/2018	\$510.36	

FL0 090802919 2217222130013 00000051036 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: 223406714001

Invoice Date: 10/26/18

PO Number: P0360964

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0540583

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:03:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223406714001	\$6.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/26/2018	Net 30	11/25/2018

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		223406714001		10/25/2018		10/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360964				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
166982 70801RT		HOLDER,BUSINESS,CARD,8CO 166982			EA	1	1	0	6.990		6.99

SUB-TOTAL	6.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	6.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223406714001	10/26/2018	\$6.99	

FL0 090802919 2234067140015 00000000699 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: 223059593001
Invoice Date: 10/25/18
PO Number: P0360926
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00377
Reviewer Name: None
Voucher Number: V0540584
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:03:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
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
223059593001	\$4.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/25/2018	Net 30	11/25/2018

Federal ID # 59-2663954

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

APPROVED
11/06/18 - KIRK OVERSTREET

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223059593001		10/24/2018		10/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360926				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	
959092 WD-16000103	ERASER, MAGNETIC, DRY ER 959092			EA	4	4	0	1.190		4.76	

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223059593001	10/25/2018	\$4.76	

FL0 090802919 2230595930018 00000000476 1 7

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 223059595001

Invoice Date: 10/25/18

PO Number: P0360949

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0540586

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:01:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223059595001	\$141.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/25/2018	Net 30	11/25/2018

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		223059595001		10/24/2018		10/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360949				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	
102000 5151-03		REFILL,SAN,FOAM,EDU 102000			EA	1	1	0	25.590	25.59	
536373 CLO15949CT		CLEANER,DSNFCT,WIPES,FRS 536373			CT	1	1	0	35.320	35.32	
409817 F300		TISSUE,FACIAL,MOKA,30CA 409817			CA	2	2	0	16.450	32.90	
212878 OD03105		BINDER,INP,VW,DR,3",WHIT 212878			EA	1	1	0	13.490	13.49	
450073 9652-12		HAND SANTZR,INSTANT,8OZ, 450073			EA	6	6	0	3.270	19.62	
755263 25145		HIGHLIGHTER,TANK,12PK,AS 755263			PK	1	1	0	9.990	9.99	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25 810994			BX	1	1	0	4.880	4.88	

SUB-TOTAL	141.79
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	141.79

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223059595001	10/25/2018	\$141.79	

FL0 090802919 2230595950016 00000014179 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: 223676418001

Invoice Date: 10/26/18

PO Number: P0360962

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0540809

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:01:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223676418001	\$6.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/26/2018	Net 30	11/25/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				12		223676418001		10/25/2018		10/26/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360962				BARB MITCHELL						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
328098 D3BTS1520		BINDER,MINI 328098			EA	1	1	0	6.290		6.29

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	223676418001	10/26/2018	\$6.29

AMOUNT ENCLOSED

FL0 090802919 2236764180012 00000000629 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: 223059590001

Invoice Date: 10/25/18

PO Number: P0360926

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00377

Reviewer Name:

Voucher Number: V0540810

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 21:01:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223059590001	\$371.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/25/2018	Net 30	11/25/2018

Federal ID 53286265

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223059590001		10/24/2018		10/25/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	360926			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	
543280 OD752 1-3		MANILA FF,LTR,1/3 CUT 543280		BX	1	1	0	4.530		4.53	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25 810994		BX	2	2	0	4.880		9.76	
744936 ROL62523		TRAY,WOOD,LETTER 744936		EA	1	1	0	21.530		21.53	
211672 OD03102		BINDER,INP,VW,DR,1",WHIT 211672		EA	5	5	0	7.590		37.95	
653469 11187		AVERY READY INDEX 6PK 653469		ST	1	1	0	10.390		10.39	
277294 M231		TAPE,LABELER,BLK ON WHT, 277294		EA	1	1	0	6.720		6.72	
718416 L92SBP-4		BATTERY,LITHIUM AAA,4PK 718416		PK	1	1	0	11.990		11.99	
659649 60143		PEN,UNIBALL,FINE,ONYX,DZ 659649		DZ	2	2	0	7.410		14.82	
259251 80001		MARKER,CHISEL TIP,EXPO,D 80001		DZ	10	10	0	12.070		120.70	
259271 80003		MARKER,CHISEL TIP,EXPO 80003		DZ	10	10	0	12.100		121.00	
181602 33411		PEN,BALL PT,MEDIUM,STICK 181602		BX	8	8	0	1.570		12.56	

SUB-TOTAL	371.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	371.95

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	223059590001	10/25/2018	\$371.95

AMOUNT ENCLOSED

FL0 090802919 2230595900011 00000037195 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: 220807158001

Invoice Date: 10/22/18

PO Number: P0360870

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00472

Reviewer Name:

Voucher Number: V0540811

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 19:47:21 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

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

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 221744734001

Invoice Date: 10/23/18

PO Number: P0360897

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00733

Reviewer Name:

Voucher Number: V0540812

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 19:40:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Federal ID # 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
221744734001	\$315.12	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/23/2018	Net 30	11/25/2018

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		221744734001		10/22/2018		10/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360897				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	
5801598 PM262819		CALENDAR,WAL,ERAS,RY19,2 5801598			EA	1	1	0	28.430	28.43	
9742553 PM82819		WALL,CAL,MTH,RY19,15X12, 9742553			EA	3	3	0	16.190	48.57	
5073203 K15019		CALENDAR,WAL,REF,D,RY19, 5073203			EA	2	2	0	23.120	46.24	
218404 45010		CARTRIDGE,TAPE,BLK ON CL 218404			EA	12	12	0	15.990	191.88	

SUB-TOTAL	315.12
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	315.12

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	221744734001	10/23/2018	\$315.12

AMOUNT ENCLOSED

FL0 090802919 2217447340017 00000031512 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: 222598034001

Invoice Date: 10/25/18

PO Number: P0360939

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0540813

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 19:40:38 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

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

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
222598034001	\$79.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/25/2018	Net 30	11/25/2018

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		222598034001		10/24/2018		10/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360939				Grider, Patrick, MAC 164		GRIDER, PATRICK, MAC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
698535	BOARD,FORAY,CORK,36X48,O			EA	1	1	0	49.990	49.99		
698-535	698535										

SUB-TOTAL	49.99
DISCOUNT	0.00
DELIVERY	29.99
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	79.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	222598034001	10/25/2018	\$79.98	

FLO 090802919 2225980340013 00000007998 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: 222330793001

Invoice Date: 10/23/18

PO Number: P0360916

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0540814

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 19:35:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
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
222330793001	\$7.69	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/23/2018	Net 30	11/25/2018

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		222330793001		10/22/2018		10/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360916				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	
994067 035618		STAMP,SHUTTER,PI,SCANNED 994067			EA	1	1	0	7.690	7.69	

SUB-TOTAL	7.69
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	7.69

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	222330793001	10/23/2018	\$7.69	

FL0 090802919 2223307930012 00000000769 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: 221722208001

Invoice Date: 10/23/18

PO Number: P0360895

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00472

Reviewer Name:

Voucher Number: V0540816

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 19:35:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
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Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
221722208001	\$219.97	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/23/2018	Net 30	11/25/2018

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		221722208001		10/22/2018		10/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360895				SRC 2135 Ileana Nava		SRC 2135 ILEANA NAVA				
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	219.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	219.97

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	221722208001	10/23/2018	\$219.97	

FL0 090802919 2217222080010 00000021997 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: 223059586001

Invoice Date: 10/25/18

PO Number: P0360951

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0540817

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 19:35:27 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

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Office Depot

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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
223059586001	\$23.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/25/2018	Net 30	11/25/2018

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		223059586001		10/24/2018		10/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360951				Marsha Metcalf, BIC 1D02		MARSHA METCALF, BIC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
9741713	PLANNER,MTH,RY19,7X9,BLA			EA	1	1	0	23.390	23.39		
70120X0519	9741713										

	SUB-TOTAL	23.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	23.39

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	223059586001	10/25/2018	\$23.39	

FL0 090802919 2230595860017 00000002339 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: 223406713001

Invoice Date: 10/26/18

PO Number: P0360964

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0540818

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 19:35:27 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

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
223406713001	\$82.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/26/2018	Net 30	11/25/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223406713001		10/25/2018		10/26/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	360964			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	
475393 HYSN16MCT	TAPE,CORRECTION,JUMBO,2P 475393			PK	4	4	0	1.920		7.68	
375931 35334	PEN,BALL,XFINE,PRECISE,P 375931			DZ	1	1	0	12.950		12.95	
265713 30121	12' TAPE MEASURE WITH NY 265713			EA	1	1	0	2.490		2.49	
930248 EPIX3001	KNIFE,#1,W/SAFETY,CAP 930248			EA	1	1	0	2.060		2.06	
238964 X411	BLADE,#11,DISPENSER OF 1 238964			PK	1	1	0	4.190		4.19	
395971 684-ARR4	POST-IT FLAG,BRIGHT ASTD 395971			PK	1	1	0	2.670		2.67	
373894 77301	HOLDER,LITERATURE,MAG,3P 373894			EA	2	2	0	15.190		30.38	
952537 BLN77-A	PEN,GEL,LIQUID,RT,DZ,BLA 952537			DZ	1	1	0	20.290		20.29	

SUB-TOTAL	82.71
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	82.71

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	223406713001	10/26/2018	\$82.71	

FLO 090802919 2234067130016 00000008271 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: 221615686001

Invoice Date: 10/22/18

PO Number: P0360879

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00433

Reviewer Name:

Voucher Number: V0540819

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 19:35:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
221615686001	\$90.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/22/2018	Net 30	11/25/2018

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		221615686001		10/19/2018		10/22/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360879			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	
961609 KK0338		BOARD,FORAY,CORK,24X36,D 961609		EA	1	1	0	29.990	29.99	
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251		DZ	5	5	0	12.070	60.35	

SUB-TOTAL	90.34
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	90.34

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	221615686001	10/22/2018	\$90.34

AMOUNT ENCLOSED

FL0 090802919 2216156860017 00000009034 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: 223059592001

Invoice Date: 10/25/18

PO Number: P0360926

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00377

Reviewer Name:

Voucher Number: V0540820

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 19:30:47 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223059592001	\$423.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/25/2018	Net 30	11/25/2018

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		223059592001		10/24/2018		10/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360926				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		
282114 EA4800055-001	EASEL,PRESNTATION,MV,MO 282114			EA	2	2	0	191.990	383.98		

SUB-TOTAL	383.98
DISCOUNT	0.00
DELIVERY	39.99
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	423.97

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	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	223059592001	10/25/2018	\$423.97	

FL0 090802919 2230595920019 00000042397 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: 222330794001

Invoice Date: 10/24/18

PO Number: P0360916

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0540821

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 19:27:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



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PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
222330794001	\$153.02	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/24/2018	Net 30	11/25/2018

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

[illegible]

	SUB-TOTAL	153.02
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	153.02

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	222330794001	10/24/2018	\$153.02	

FLO 090802919 2223307940011 00000015302 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: 223059585002

Invoice Date: 10/26/18

PO Number: P0360951

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0540825

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 19:27:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
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
223059585002	\$20.69	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/26/2018	Net 30	11/25/2018

Federal ID # 50-2663954

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223059585002		10/24/2018		10/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360951				Marsha Metcalf, BIC 1D02		MARSHA METCALF, BIC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
5387542 GC4700719	PLANNER,MTHY,RY19,9X11,G 5387542			EA	1	1	0	20.690		20.69	

SUB-TOTAL	20.69
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	20.69

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	223059585002	10/26/2018	\$20.69

AMOUNT ENCLOSED

FL0 090802919 2230595850026 00000002069 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: 223059582001
Invoice Date: 10/25/18
PO Number: P0360927
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0540826
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 19:26:12 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

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

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223059582001	\$224.57	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10/25/2018	Net 30	11/25/2018

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		223059582001		10/24/2018		10/25/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360927				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		

SUB-TOTAL	224.57
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	224.57

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	223059582001	10/25/2018	\$224.57

AMOUNT ENCLOSED

FL0 090802919 2230595820011 00000022457 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: 223429539001
Invoice Date: 10/26/18
PO Number: P0360968
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0540827
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Oct 26 19:26:11 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.

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

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

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223429539001	\$79.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/26/2018	Net 30	11/25/2018

Federal ID # 59-2663954

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

APPROVED
10/30/18 - SCOTT BRADY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223429539001		10/25/2018		10/26/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360968				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	
477088 S477088		WALLET,POLY,SMOKE 477088		EA	10	10	0	3.100		31.00	
605004 145-6		TAPE,PCKG,SCOTCH,SURESRT 605004		PK	1	1	0	14.290		14.29	
8358429 PM122819		CALENDAR,WAL,YR,RY19,24X 8358429		EA	2	2	0	17.270		34.54	

SUB-TOTAL		79.83
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		79.83
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	223429539001	10/26/2018	\$79.83	

FL0 090802919 2234295390010 00000007983 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: 221722214001

Invoice Date: 10/23/18

PO Number: P0360896

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 14025

Reviewer Name:

Voucher Number: V0540828

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Oct 26 19:26:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 10/20/2018 to 10/26/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 10/20/2018 to 10/26/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
221722214001	\$11.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/23/2018	Net 30	11/25/2018

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		221722214001		10/22/2018		10/23/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360896				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	
518688 671-4AU		NOTES,POSTIT,ULTRA,AST,1 518688			PK	3	3	0	3.990	11.97	

SUB-TOTAL	11.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	11.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	221722214001	10/23/2018	\$11.97

AMOUNT ENCLOSED

FL0 090802919 2217222140012 00000001197 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: 224002856001

Invoice Date: 10/29/18

PO Number: P0361009

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00177

Reviewer Name:

Voucher Number: V0541235

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 18:13:54 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50 2663054~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
224002856001	\$74.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		224002856001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361009				Carrington, Robert R.		CARRINGTON, ROBERT R				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
154287 BDKLI4000	SCREWDVR,CMPCT,LI-ION BA 154287			EA	1	1	0	74.990		74.99	

SUB-TOTAL	74.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	74.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	224002856001	10/29/2018	\$74.99	

FLO 090802919 2240028560019 00000007499 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: 225377366001

Invoice Date: 11/01/18

PO Number: P0361066

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00077

Reviewer Name:

Voucher Number: V0541236

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 18:13:56 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.

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Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 223059584001
Invoice Date: 10/26/18
PO Number: P0360927
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 14005
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0541237
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 18:13:58 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.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223059584001	\$26.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/26/2018	Net 30	11/25/2018

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11/06/18 - ANDREA LIEDTKE

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

APPROVED

11/06/18 - ANDREA LIEDTKE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				06		223059584001		10/24/2018		10/26/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		360927				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	
966302 ROM26005BN		CADDY,UTILITY,LRG,3CNT,G 966302			BD	1	1	0	26.790	26.79	

INVOICE REVIEWED

OKAY TO PAY

ELIZABETH HOLMWOOD 11/06/18

SUB-TOTAL	26.79
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	26.79

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223059584001	10/26/2018	\$26.79	

FL0 090802919 2230595840019 00000002679 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: 226258636001
Invoice Date: 11/02/18
PO Number: P0361098
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0541240
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 18:11:21 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226258636001	\$180.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018	Net 30	12/02/2018

Federal ID # 59-2663954

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

APPROVED
11/05/18 - SCOTT BRADY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226258636001		11/01/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361098				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
452076 MMF28704		PEN,REPLACEMENT,BK 452076			EA	5	5	0	2.990		14.95
196063 BF-S-1		PEN,BALLPOINT,STAY-PUT,B 196063			EA	5	5	0	1.290		6.45
109282 109282		PAPER,THRML,3-1/8X230,OD 109282			PK	3	3	0	16.010		48.03
108862 108862		PAPER ROLL,2-1/4X130,SNG 108862			PK	3	3	0	4.540		13.62
214718 35550		STAPLES,HD,3/8",2500/BX 214718			BX	1	1	0	4.040		4.04
395615 MN1500B8Z		BATTERY,ALKA,AA,8 395615			PK	1	1	0	8.990		8.99
507269 PFX23054		RACK,HANG,FILE,W/FOLDERS 507269			EA	1	1	0	27.990		27.99
640793 HY106605-ASST		HIGHLIGHTER,24PK,ASSORTE 640793			PK	2	2	0	9.590		19.18
843796 OD-3312D		NOTES,SELF-STICK,OD,12PK 843796			PK	2	2	0	6.780		13.56
307928 89465		PEN,PROFILE,PM,BOLD,DZ,B 307928			DZ	1	1	0	7.990		7.99
911245 UDS-10MS-3P		DUSTER,OFFICE DEPOT,10oz 911245			PK	1	1	0	16.140		16.14

SUB-TOTAL	180.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	180.94

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	226258636001	11/02/2018	\$180.94	

FL0 090802919 2262586360012 00000018094 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: 224006339001

Invoice Date: 10/29/18

PO Number: P0361010

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 13290

Reviewer Name:

Voucher Number: V0541241

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 18:11:23 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

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
224006339001	\$8.45	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		224006339001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361010				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
895945 VCT1000		8D MINI DESKTOP - RECYCL 895945			EA	1	1	0	8.450		8.45

SUB-TOTAL	8.45
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	8.45

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	224006339001	10/29/2018	\$8.45	

FL0 090802919 2240063390017 00000000845 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: 223676419001

Invoice Date: 10/30/18

PO Number: P0360962

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0541243

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 18:00:20 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223676419001	\$14.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/30/2018	Net 30	12/02/2018

Bill To: ~~ATTN: ACCTS PAYABLE~~

COLG OF DUPAGE

4 E FAWELL BLVD

GREEN FLYNN IL 60134-6500

GENTILE ET AL.

Ship To : COLLEGE OF DUPAGE MCANINC

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

SEEN ELEPHANT 00107 0030

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				12		223676419001		10/25/2018		10/30/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360962				BARB MITCHELL						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
221588 N20162596		BINDER,FASH,1.5",GLITTER 221588			EA	3	3	0	4.990	14.97	

SUB-TOTAL	14.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	14.97

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	AMOUNT ENCLOSED
COL G OF DUPAGE	9080291	223676419001	10/30/2018	\$14.97	

FLO 090802919 2236764190011 00000001497 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: 223834032001

Invoice Date: 10/29/18

PO Number: P0360984

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00097

Reviewer Name:

Voucher Number: V0541244

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 17:54:46 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

3 WAY MATCH

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
223834032001	\$39.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		223834032001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	360984				Sally Fairbank		SALLY FAIRBANK			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
274967 8873		CARD,BUS,IJ,CLNEDGE,200/ 274967		PK	2	2	0	19.990		39.98

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223834032001	10/29/2018	\$39.98	

FLO 090802919 2238340320013 00000003998 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: 225928223001

Invoice Date: 11/01/18

PO Number: P0361084

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00793

Reviewer Name:

Voucher Number: V0541245

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 17:47:39 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

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 226399717001
Invoice Date: 11/02/18
PO Number: P0361116
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00757
Reviewer Name: None
Voucher Number: V0541246
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 17:47:40 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

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

APPROVED

11/05/18 - SCOTT BRADY

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226399717001	\$341.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018	Net 30	12/02/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226399717001		11/01/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361116				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
722666 200200C		COUNTER, COIN-SORTER-WRA 722666			EA	1	1	0	341.990		341.99

SUB-TOTAL	341.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	341.99

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	226399717001	11/02/2018	\$341.99	

FLO 090802919 2263997170016 00000034199 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: 223834030001

Invoice Date: 10/29/18

PO Number: P0360981

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0541267

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 17:39:35 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59206395

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223834030001	\$5.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223834030001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360981				Kelsey Brown		KELSEY BROWN				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902		DZ	2	2	0	2.790		5.58	

	SUB-TOTAL	5.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	5.58

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223834030001	10/29/2018	\$5.58	

FL0 090802919 2238340300015 00000000558 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: 223834042001

Invoice Date: 10/29/18

PO Number: P0360988

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00433

Reviewer Name:

Voucher Number: V0541268

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 17:38:31 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223834042001	\$168.41	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

Federal ID # 19-2063354

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		223834042001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360988				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	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858			PK	1	1	0	47.430		47.43	
259271 80003	MARKER,CHISEL TIP,EXPO 259271			DZ	4	4	0	12.100		48.40	
328649 80004	MARKER,CHISEL TIP,EXPO 2 328649			DZ	4	4	0	12.070		48.28	
203349 30001	MARKER,SHARPIE,FINE,DZ,B 203349			DZ	3	3	0	8.100		24.30	

ALL AMOUNTS ARE BASED ON USD CURRENCY		SUB-TOTAL	168.41
		DISCOUNT	0.00
		DELIVERY	0.00
		MISCELLANEOUS	0.00
		SALES TAX	0.00
		TOTAL	168.41

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	223834042001	10/29/2018	\$168.41	

FL0 090802919 2238340420011 00000016841 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: 224787180001

Invoice Date: 10/30/18

PO Number: P0361043

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00462

Reviewer Name:

Voucher Number: V0541273

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 17:38:32 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
45203-8813

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
224787180001	\$10.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/30/2018	Net 30	12/02/2018

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		224787180001		10/29/2018	10/30/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	361043				Nigohosian, Patricia		NIGOHOSIAN, PATRICIA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
705484 4711	BAND-AID,ADHESIVE,280/BX 705484			BX	1	1	0	10.760	10.76	

SUB-TOTAL	10.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	10.76

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	224787180001	10/30/2018	\$10.76	

FL0 090802919 2247871800012 00000001076 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: 225923033001

Invoice Date: 11/01/18

PO Number: P0361083

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0541276

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:52:13 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225923033001	\$54.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/01/2018	Net 30	12/02/2018

Federal ID # 59-2663954

3 WAY MATCH

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

Ship To : COLLEGE OF 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		225923033001		10/31/2018		11/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361083				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	
477643 85003B		CLIPBOARD,OD,PLASTIC,2/P 477643			PK	10	10	0	5.420	54.20	

SUB-TOTAL	54.20
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	54.20

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	225923033001	11/01/2018	\$54.20	

FL0 090802919 2259230330011 00000005420 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: 223834031001

Invoice Date: 10/29/18

PO Number: P0360983

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0541277

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:49:57 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 50-2663054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223834031001	\$42.21	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223834031001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360983				Lynda Nagle		LYNDA NAGLE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
806921 REARR3700		DUSTER,DISPOSABLE,10 OZ 806921			EA	3	3	0	10.730		32.19
210142 E92LP-16		BATTERY,ALKALINE,MAX,AAA 210142			PK	1	1	0	10.020		10.02

SUB-TOTAL	42.21
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	42.21

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	223834031001	10/29/2018	\$42.21

AMOUNT ENCLOSED

FL0 090802919 2238340310014 00000004221 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: 225937709001

Invoice Date: 11/01/18

PO Number: P0361086

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00793

Reviewer Name:

Voucher Number: V0541293

Redaction Type: None

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

Document Below

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225937709001	\$101.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/01/2018	Net 30	12/02/2018

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		225937709001		10/31/2018		11/01/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361086			Cherry West - BIC 3418		CHERRY WEST - BIC 34				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
735562 DAX2863U2X	FRAME,24X36 DOCUMENT,BK 735562		EA	2	2	0	50.590		101.18	

SUB-TOTAL	101.18
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	101.18

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	225937709001	11/01/2018	\$101.18

AMOUNT ENCLOSED

FL0 090802919 2259377090014 00000010118 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: 225351058001

Invoice Date: 11/01/18

PO Number: P0361060

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0541294

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:42:37 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225351058001	\$321.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/01/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		225351058001		10/31/2018		11/01/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361060				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	
271725 NAT01050		FLDR,CLASS,RECY,LTR,1DIV 271725		BX	3	3	0	40.890		122.67	
486312 OD02755		BINDER,OD,VIEW,DR,1.5", 486312		EA	12	12	0	4.680		56.16	
694952 92102		11X17 65# WAUSAU BRIGHT 694952		RM	1	1	0	29.990		29.99	
309995 1741920		MARKER,DE,CLICK,EXPO,DZ, 309995		DZ	3	3	0	26.390		79.17	
729054 BY2462-12BK		MARKER,DRY-ERASE,PEN,12P 729054		DZ	3	3	0	6.990		20.97	
274411 274411		HOLDER,SGN,VERTICAL,8.5X 274411		EA	2	2	0	2.550		5.10	
274402 274402		HOLDER,SGN,HORIZONTAL,11 274402		EA	2	2	0	3.760		7.52	

SUB-TOTAL	321.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	321.58

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
CO LG OF DUPAGE	9080291	225351058001	11/01/2018	\$321.58	

FL0 090802919 2253510580015 00000032158 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: 224728711001

Invoice Date: 10/30/18

PO Number: P0361034

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00485

Reviewer Name:

Voucher Number: V0541296

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:41:09 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
224728711001	\$163.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/30/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		224728711001		10/29/2018		10/30/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361034				Beth Buhmann BIC 3B11		BETH BUHMANN BIC 3B1				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
302902 ODR15213AS	FOLDER,FILE,LTR,1/3,100B			BX	2	2	0	20.120		40.24	
257158 69000	PEN,RB,VISION ELITE,S/FI			DZ	1	1	0	30.050		30.05	
892314 KCC21286	TISSUE,KLEENEX,ANTI-V,WE			PK	2	2	0	11.300		22.60	
149407 CLO01599	WIPES,DISINFECTING,2PK			PK	2	2	0	9.490		18.98	
326222 LJDTT64GAMOD	USB,Twist Turn,64GB, 2.0			EA	1	1	0	32.540		32.54	
825182 RTP-001936-HD-0	CLIP,BINDER,SM,3/4IN,144			PK	1	1	0	3.010		3.01	
172510 654YW-12	NOTE,CANARY,YELLOW,3x3,1			PK	1	1	0	9.840		9.84	
305706 99400	PAD,PERF,8.5X11,OD,12PK,			DZ	1	1	0	6.030		6.03	

SUB-TOTAL	163.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	163.29

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	224728711001	10/30/2018	\$163.29	

FLO 090802919 2247287110014 00000016329 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: 223834033001

Invoice Date: 10/29/18

PO Number: P0360984

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00097

Reviewer Name:

Voucher Number: V0541297

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:41:08 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

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
223834033001	\$28.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

Federal ID # 59-2669952

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		223834033001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360984				Sally Fairbank		SALLY FAIRBANK				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9799481 100008-19	PLANNER,8X11,PASSAGES,RY 9799481			EA	1	1	0	23.390		23.39	
120576 SP24D0019	Deskpads,M,22X17,1C,OD,RY 120576			EA	1	1	0	5.390		5.39	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	28.78
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	28.78

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	223834033001	10/29/2018	\$28.78	

FL0 090802919 2238340330012 00000002878 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: 223870515001

Invoice Date: 10/29/18

PO Number: P0360996

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0541298

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:41:09 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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223870515001	\$202.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

Federal # US 266 05

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		223870515001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	360996				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		
907141 5235GR	CART,MAIL,24"W,GY 907141			EA	1	1	0	202.990	202.99		

SUB-TOTAL	202.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	202.99

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	223870515001	10/29/2018	\$202.99

AMOUNT ENCLOSED

FL0 090802919 2238705150013 00000020299 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: 225937708001

Invoice Date: 11/02/18

PO Number: P0361086

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00793

Reviewer Name:

Voucher Number: V0541299

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:41:10 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.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225937708001	\$94.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		225937708001		10/31/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361086				Cherry West - BIC 3418		CHERRY WEST - BIC 34				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
274007 ST-1721 BLK		HOLDER,TBLT,ACR,BK+CLR,R 274007			EA	10	10	0	9.490	94.90	

SUB-TOTAL	94.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	94.90

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	225937708001	11/02/2018	\$94.90	

FL0 090802919 2259377080015 00000009490 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: 223834047001

Invoice Date: 10/31/18

PO Number: P0360986

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0541300

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:41:10 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.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223834047001	\$5.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/31/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223834047001		10/26/2018		10/31/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360986				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	
235805 354328008		LABELS,SM,NEON YELLOW 235805			PK	1	1	0	5.990	5.99	

	SUB-TOTAL	5.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	5.99

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
COI G OF DUPAGE	9080291	223834047001	10/31/2018	\$5.99	

FLO 090802919 2238340470016 00000000599 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: 223834040001

Invoice Date: 10/31/18

PO Number: P0360987

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00053

Reviewer Name:

Voucher Number: V0541302

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:41:10 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.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
223834040001	\$161.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/31/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223834040001		10/26/2018		10/31/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360987				Cannella, Bob TEC		CANNELLA, BOB TEC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
245038 MFL13102	13" x 10" x 2" Dlx Lit 245038			BD	2	2	0	80.990	161.98		

SUB-TOTAL	161.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	161.98

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	223834040001	10/31/2018	\$161.98

AMOUNT ENCLOSED

FL0 090802919 2238340400013 00000016198 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: 224728547001

Invoice Date: 10/30/18

PO Number: P0361030

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0541305

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:35:59 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.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

Bill To:

ATTN: APTS PAY BLE
COLG OF DUPAGE
425 FAWCETT BLVD
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Ship To :

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
224728547001	\$109.37	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/30/2018	Net 30	12/02/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		224728547001		10/29/2018		10/30/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		361030				Fisk, Cindy		FISK, CINDY			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

Instructions:		Please label pkg. Attn. Cindy Fisk HSC1122					
434415	BOARD,DISPLAY,TRFLD,36X4	EA	17	17	0	2.920	49.64
434415							
234192	PEN,RT,SFT GRP,MED,BLK,1	DZ	12	12	0	4.200	50.40
RTP-036101	234192						
728919	PEN,BALLPOINT,STICK,DOZE	DZ	2	2	0	1.070	2.14
1301	728919						
200473	PEN,RTRBL,ADV INK,,7,AST	PK	1	1	0	7.190	7.19
20142	200473						

SUB-TOTAL	109.37
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	109.37

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	224728547001	10/30/2018	\$109.37	

FLO

090802919 2247285470014 00000010937 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: 223834046001
Invoice Date: 10/29/18
PO Number: P0360986
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 15065
Reviewer Name:
Voucher Number: V0541306
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:35:58 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.

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 225377367001

Invoice Date: 11/02/18

PO Number: P0361066

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00077

Reviewer Name:

Voucher Number: V0541307

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:30:07 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.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225377367001	\$5.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		225377367001		10/31/2018		11/02/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	361066			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	
673220 EPI98620		GLUE,TAC-N-STK,REMOVABLE 673220		EA	2	2	0	2.890		5.78	

SUB-TOTAL	5.78
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.78

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
COLG OF DUPAGE	9080291	225377367001	11/02/2018	\$5.78

AMOUNT ENCLOSED

FL0 090802919 2253773670016 00000000578 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: 223834029001

Invoice Date: 10/29/18

PO Number: P0360982

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0541308

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:30:11 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

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
223834029001	\$39.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		223834029001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360982				Brown, Kelsey		BROWN, KELSEY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
394521		BOARD,20X30,10PACK,WHITE		CA	1	1	0	39.390		39.39	
394521		394521									

SUB-TOTAL	39.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	39.39

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	223834029001	10/29/2018	\$39.39	

FLO 090802919 2238340290018 00000003939 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: 226390670001

Invoice Date: 11/02/18

PO Number: P0361107

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0541310

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:22:58 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.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663-4

59.266394 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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226390670001	\$63.01	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018	Net 30	12/02/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226390670001		11/01/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361107				Marsba Metcalf 1D02		MARSBA METCALF 1D02				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
612855 13901	SCISSORS,8",STRT,2PK,TIT			PK	1	1	0	13.190	13.19		
9807637 103619-19	PLANNER,5X8,PEYTNWHITE,R			EA	1	1	0	15.290	15.29		
8187251 GC5200719	PLANNER,WM,RY19,8.5X11,G			EA	1	1	0	24.290	24.29		
855883 2433408	RUBBERBANDS,SZ33,1#			BG	1	1	0	2.970	2.97		
641108 VEK94257	FASTENER,15" STRAPS,AST			EA	1	1	0	7.270	7.27		

SUB-TOTAL	63.01
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	63.01

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	226390670001	11/02/2018	\$63.01	

FLO 090802919 2263906700010 00000006301 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: 224728674001

Invoice Date: 10/30/18

PO Number: P0361028

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0541311

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 16:22:58 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

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 224002857001

Invoice Date: 10/29/18

PO Number: P0361009

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00177

Reviewer Name:

Voucher Number: V0541355

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 02 17:47:38 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.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
224002857001	\$130.11	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10/29/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		224002857001		10/26/2018		10/29/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361009				Carrington, Robert R.		CARRINGTON, ROBERT R				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
467025 MN908	BATTERY,6 VOLT,ALKALINE 467025			EA	6	6	0	17.290		103.74	
1332793 RFPR81240	BAG,HEFTY,QT,STOR,ZIP,CL 1332793			BX	3	3	0	8.790		26.37	

	SUB-TOTAL	130.11
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	130.11

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	224002857001	10/29/2018	\$130.11	

FLO 090802919 2240028570018 00000013011 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: 227797617001

Invoice Date: 11/06/18

PO Number: P0361155

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0542150

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 18:00:44 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		227797617001		11/05/2018		11/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361155				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
967251 SP717D5019		REFILL,DAILY,2PPD,RY19,3 967251			EA	1	1	0	8.090		8.09
4682865 SW2000019		DESKPAD,M,RY19,22X17,2CL 4682865			EA	1	1	0	16.550		16.55
821808 CLO15949EA		WIPES,DISINFECTANT,COLORO 821808			EA	2	2	0	5.150		10.30
110284 ODP-10MS-P6		DUSTER,OFFICE DEPOT,10OZ 110284			PK	3	3	0	22.040		66.12
254089 6624		TAPE,CORRECTION,LP DRYLI 254089			PK	2	2	0	4.460		8.92
485177 70502		ERASER,PCL,MED,PNK PEARL 485177			PK	1	1	0	1.200		1.20
917243 665-2PK		TAPE,DOUBLE SIDED,PERM,2 917243			PK	1	1	0	8.790		8.79
426300 GOJ 9552-12		SANITIZER,PURELL,8OZ,PUM 426300			EA	4	4	0	3.320		13.28
854656 GOJ962504		purell prof original 854656			EA	1	1	0	24.870		24.87
293102 31EE		CARD,INDX,WHITE,RULD,3X5 293102			PK	2	2	0	0.450		0.90
293046 30EE		CARD,INDX,WHT,BLANK,3X5, 293046			PK	2	2	0	0.390		0.78
239400 TZE-231		TAPE,LETTERING,,5",BLACK 239400			EA	1	1	0	10.490		10.49
677198 36371		TOWEL,SCOTT,MEGA,15PK,SA 677198			PK	1	1	0	18.150		18.15
724549 NB-20110511		RULER,OD, 18",STAINLESS, 724549			EA	2	2	0	5.990		11.98
207902 191/4CP		STAPLE,1/4",15-25SHT,500 207902			BX	5	5	0	1.050		5.25
305324 600K12		TAPE,TRANS,3M,3/4x1000,1 305324			PK	1	1	0	18.370		18.37
544461 D303/357B3P10		BATTERY,WATCH,303,357,3P 544461			EA	1	1	0	5.990		5.99



Office Depot, Inc
PO BOX 630813
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
227797617001	\$230.03	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11/06/2018	Net 30	12/09/2018

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		227797617001		11/05/2018		11/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	361155					Shirani, Alireza SRC2023		SHIRANI, ALIREZA SRC			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #					U/M TAX	QTY ORD	QTY SHIP	QTY B/O		

SUB-TOTAL	230.03
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	230.03

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	227797617001	11/06/2018	\$230.03

AMOUNT ENCLOSED

FL0 090802919 2277976170011 00000023003 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: 228580021001

Invoice Date: 11/07/18

PO Number: P0361174

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0542151

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 18:00:44 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228573855001

Invoice Date: 11/07/18

PO Number: P0361169

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0542154

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 18:00:45 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-66-954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228573855001	\$89.67	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/07/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228573855001		11/06/2018		11/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361169				Grider, Patrick, MAC 164		GRIDER, PATRICK, MAC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
595671 001670		SHARPNR,PENCIL,SCHOOL PR 595671			EA	3	3	0	29.890	89.67	

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	228573855001	11/07/2018	\$89.67

AMOUNT ENCLOSED

FL0 090802919 2285738550016 00000008967 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: 228062184001

Invoice Date: 11/07/18

PO Number: P0361161

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00293

Reviewer Name:

Voucher Number: V0542157

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 18:00:44 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228062184001	\$112.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/07/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228062184001		11/05/2018		11/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361161				Chen, Jenny MAC250A		CHEN, JENNY MAC250A				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
774435		CLEANING CLOTH,MICROFIBE			EA	30	30	0	3.750	112.50	
1752313		774435									

SUB-TOTAL	112.50
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	112.50

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	228062184001	11/07/2018	\$112.50	

FL0 090802919 2280621840012 00000011250 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: 229438282001

Invoice Date: 11/09/18

PO Number: P0361236

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00431

Reviewer Name:

Voucher Number: V0542158

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:52:57 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 218810509002

Invoice Date: 11/08/18

PO Number: P0360776

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0542160

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:52:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
218810509002	\$5.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		218810509002		10/15/2018		11/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	360776				Brown, Kelsey		BROWN, KELSEY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
699459 ODFXBOX6PK		TAPE,CORRECTION,6PK,ASTD 699459		PK	1	1	0	5.560		5.56	

SUB-TOTAL	5.56
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.56

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	218810509002	11/08/2018	\$5.56	

FLO 090802919 2188105090022 00000000556 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: 226707199001

Invoice Date: 11/02/18

PO Number: P0361131

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00361

Reviewer Name:

Voucher Number: V0542163

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:52:59 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226707199001	\$20.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226707199001		11/02/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361131				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	
7469229 PE615	SURGE PROTECTOR,APC,6OUT 7469229			EA	1	1	0	20.790		20.79	

SUB-TOTAL	20.79
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	20.79

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	226707199001	11/02/2018	\$20.79

AMOUNT ENCLOSED

FL0 090802919 2267071990017 00000002079 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: 229077189001

Invoice Date: 11/08/18

PO Number: P0361205

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0542164

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:52:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229077189001	\$45.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		229077189001		11/07/2018		11/08/2018
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	361205			Haines, Nancy- Library		HAINES, NANCY- LIBRAR			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
871996 1905R-DE-WHT	TAPE,DUCT,SCOTCH,48M,DRY 871996		EA	1	1	0	7.690	7.69	
852514 RUB11906ROS	ORGANIZER,DRAWER,EX CAP, 852514		EA	1	1	0	8.990	8.99	
497448 200522	BIN,STCKNG,MDLR,5X5.5,LG 497448		EA	10	10	0	2.850	28.50	

SUB-TOTAL	45.18
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	45.18

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	229077189001	11/08/2018	\$45.18

AMOUNT ENCLOSED

FL0 090802919 2290771890014 00000004518 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: 229179081001

Invoice Date: 11/09/18

PO Number: P0361213

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0542167

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:52:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229179081001	\$231.95	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11/09/2018	Net 30	12/09/2018

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		229179081001		11/07/2018		11/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361213				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
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD 306902			DZ	1	1	0	2.790		2.79
671994 30191		MOUSEPAD,ERGOPRENE GEL , 671994			EA	1	1	0	12.740		12.74
114064 600K-C60		TAPE,TRANS,W/DISPENSER 114064			PK	1	1	0	22.650		22.65
479608 RTP-030040		PEN,RET,BP,1.0MM,12/PK,B 479608			DZ	3	3	0	3.510		10.53
479560 RTP-030038		PEN,RET,BP,1.0MM,12/PK,B 479560			DZ	3	3	0	3.510		10.53
783492 BP12RED		PEN,BP,RTRCT,1.0MM,12PK, 783492			PK	1	1	0	4.770		4.77
308478 10001		CLIP,PAPER,#1,SMTH,OD,10 308478			PK	1	1	0	1.850		1.85
308114 10005		CLIP,PAPER,NSKID,OD,JMB, 308114			PK	1	1	0	4.810		4.81
169990 169990		HOLDER,PENCIL,JUMBO,MESH 169990			EA	2	2	0	1.680		3.36
169972 169972		HOLDER,PAPER CLIP,MESH,B 169972			EA	1	1	0	0.810		0.81
307397 99421		PAD,PERF,5X8,CAN,LGL,RLD 307397			DZ	1	1	0	2.820		2.82
305706 99400		PAD,PERF,8.5X11,OD,12PK, 305706			DZ	1	1	0	6.030		6.03
965232 RTP-002191		TAPE,CORRECTION,OD,12PK 965232			PK	1	1	0	10.590		10.59
320532 320532		SORTER,FILE,STEP,BLACK 320532			EA	1	1	0	12.230		12.23
792630 OIC21102		TRAY,LEGAL,BLACK 792630			EA	3	3	0	7.990		23.97
501737 R330-10SSPGO		NOTE,POST-IT,POPOP,SS,10 501737			PK	1	1	0	15.790		15.79
386151 654-24SSAU		NOTES,POST-IT,SUPER-STIC 386151			PK	1	1	0	25.250		25.25
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 991152			BX	1	1	0	18.460		18.46
344352 E91SBP36H		BATTERY,ENERGIZER MAX AA 344352			PK	1	1	0	20.980		20.98
1388656 PC1604		Procell 9-Volt Alkaline 1388656			BX	1	1	0	20.990		20.99



Office Depot, Inc
PO BOX 630813
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
229179081001	\$231.95	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11/09/2018	Net 30	12/09/2018

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229179081001		11/07/2018		11/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361213				Cline, Danielle		CLINE, DANIELLE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	231.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	231.95

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	229179081001	11/09/2018	\$231.95	

FL0 090802919 2291790810017 00000023195 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: 226885276001

Invoice Date: 11/05/18

PO Number: P0361135

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00381

Reviewer Name:

Voucher Number: V0542171

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:53:19 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG 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
226885276001	\$148.30	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/05/2018	Net 30	12/09/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226885276001		11/02/2018		11/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361135				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	
799337 TBL549RD		COVER,TBL,PLS54X108RD6/P 799337			PK	1	1	0	22.490	22.49	
799328 TBL549BL		COVER,TBL,PLS54X108BE6/P 799328			PK	1	1	0	22.490	22.49	
132561 TBL549WH		COVER,TABLE,PLASTIC,54X1 132561			PK	1	1	0	17.890	17.89	
424790 TBL549BK		TABLECOVER,54X108,PLS,BK 424790			PK	1	1	0	14.690	14.69	
981024 75342		CLIPS,WALL,PANEL,WE 981024			PK	1	1	0	23.190	23.19	
216871 60709		PEN,UNI-BALL,GRIP,FINE,B 216871			DZ	1	1	0	21.990	21.99	
333036 21005		KLEENEX,FACIAL TISSUE,BU 333036			PK	4	4	0	6.390	25.56	

SUB-TOTAL	148.30
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	148.30

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	226885276001	11/05/2018	\$148.30	

FLO 090802919 2268852760017 00000014830 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: 229178124001

Invoice Date: 11/09/18

PO Number: P0361211

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00297

Reviewer Name:

Voucher Number: V0542174

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:52:57 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 226635071001

Invoice Date: 11/06/18

PO Number: P0361126

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00423

Reviewer Name:

Voucher Number: V0542175

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:48:07 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
226635071001	\$67.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/06/2018	Net 30	12/09/2018



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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226635071001		11/02/2018		11/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	361126					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
545862 LLR84243		BIN,STACKING,MESH 545862			PR	2	2	0	33.590		67.18

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	67.18
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	67.18

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	226635071001	11/06/2018	\$67.18	

FL0 090802919 2266350710013 00000006718 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: 229582884001

Invoice Date: 11/09/18

PO Number: P0361243

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0542176

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:48:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
229582884001	\$213.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/09/2018	Net 30	12/09/2018

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		229582884001		11/08/2018		11/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361243				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	
229987 OD64A	TONER,REPLACE HP P4015,B 229987			EA	1	1	0	103.940		103.94	
617209 660-5PK	PAD,POST-IT,RULED,4x6,5/ 617209			PK	2	2	0	8.660		17.32	
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/ 173336			EA	1	1	0	1.750		1.75	
655324 74732	STAPLER,747 BUSINESS,BLA 655324			EA	1	1	0	12.170		12.17	
543037 OD752 1-3-1	MANILA FF,LTR,POSITION 1 543037			BX	4	4	0	14.390		57.56	
717261 DS330	POST-IT,POP-UP,DISPENSER, 717261			EA	1	1	0	8.240		8.24	
896083 HM2818BK-3	WASTEBASKETS,OD,28QT,3PK 896083			PK	1	1	0	12.020		12.02	

SUB-TOTAL	213.00
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	213.00

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	229582884001	11/09/2018	\$213.00

AMOUNT ENCLOSED

FL0 090802919 2295828840011 00000021300 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: 228579567001

Invoice Date: 11/07/18

PO Number: P0361173

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0542177

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:48:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

3 WAY MATCH

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228579567001	\$189.85	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/07/2018	Net 30	12/09/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228579567001		11/06/2018		11/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361173				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
149452		WIPES,DISINFECTING,COLOR			PK	2	2	0	6.710	13.42	
CLO30112		149452									
149407		WIPES,DISINFECTING,2PK			PK	2	2	0	9.490	18.98	
CLO01599		149407									
854656		purell prof original			EA	5	5	0	24.870	124.35	
GOJ962504		854656									
218404		CARTRIDGE,TAPE,BLK ON CL			EA	1	1	0	15.990	15.99	
45010		218404									
172528		PAD,NTE,POST 3"X5",12/PK			DZ	1	1	0	17.110	17.11	
655YW-12		172528									

SUB-TOTAL	189.85
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	189.85

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	228579567001	11/07/2018	\$189.85	

FLO 090802919 2285795670012 00000018985 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: 229001736001
Invoice Date: 11/08/18
PO Number: P0361191
Check Number: 0244619
Check Amount: \$ 13,633.91
Check Date: 11/14/2018
Department ID: 00819
Reviewer Name: None
Voucher Number: V0542178
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:48:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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APPROVED
11/13/18 - KRISTINA HENDERSON



Office Depot, Inc
PO BOX 630813
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
229001736001	\$11.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11/13/18 - KRISTINA HENDERSON

APPROVED
SHIP TO: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11/13/18 - KRISTINA HENDERSON

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229001736001		11/07/2018		11/08/2018	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		361191				Henderson, Kristina		HENDERSON, KRISTINA			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
308275 KCC05701PK		WIPES,RYAN,REUSBL,EA 308275			EA	2	2	0	5.660		11.32

SUB-TOTAL	11.32
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	11.32

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	229001736001	11/08/2018	\$11.32

AMOUNT ENCLOSED

FL0 090802919 2290017360012 00000001132 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: 229054786001

Invoice Date: 11/08/18

PO Number: P0361200

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00097

Reviewer Name:

Voucher Number: V0542180

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:48:09 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
229054786001	\$29.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229054786001		11/07/2018		11/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361200				Sally Fairbank		SALLY FAIRBANK				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
356774 W363-34WAPP		BINDER,RR,VW,11X8.5,1.5" 356774			EA	4	4	0	7.490		29.96

SUB-TOTAL	29.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	29.96

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	229054786001	11/08/2018	\$29.96	

FL0 090802919 2290547860010 00000002996 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: 226700922001

Invoice Date: 11/05/18

PO Number: P0361130

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 61018

Reviewer Name:

Voucher Number: V0542181

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:46:15 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
226700922001	\$90.87	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/05/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226700922001		11/02/2018		11/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361130				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	
464644 OD50232	COVER,REPRT,SHOWFILE,24P 464644			EA	13	13	0	6.990		90.87	

	SUB-TOTAL	90.87
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	90.87

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	226700922001	11/05/2018	\$90.87	

FLO 090802919 2267009220016 00000009087 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: 228062185001

Invoice Date: 11/06/18

PO Number: P0361161

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00293

Reviewer Name:

Voucher Number: V0542182

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:46:15 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228062185001	\$200.72	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/06/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228062185001		11/05/2018		11/06/2018	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	361161				Chen, Jenny MAC250A		CHEN, JENNY MAC250A				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1572408 FGQ63000BL00	Cloth Glass Microfiber 1572408			CT	2	2	0	63.190	126.38		
676739 E700016	Cloth,Dust,Microfibre,16 676739			PK	1	1	0	8.790	8.79		
546318 21601	TISSUE,KLEENEX,NATURALS, 546318			CA	1	1	0	65.550	65.55		

SUB-TOTAL	200.72
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	200.72

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	228062185001	11/06/2018	\$200.72	

FL0 090802919 2280621850011 00000020072 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: 229001735001

Invoice Date: 11/08/18

PO Number: P0361191

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00819

Reviewer Name:

Voucher Number: V0542183

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:39:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
229001735001	\$455.21	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

Federal ID # 59-2663954

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229001735001		11/07/2018		11/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361191				Henderson, Kristina		HENDERSON, KRISTINA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	455.21
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	455.21

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	229001735001	11/08/2018	\$455.21	

FL0 090802919 2290017350013 00000045521 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: 227797618001

Invoice Date: 11/06/18

PO Number: P0361155

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0542184

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:37:03 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
227797618001	\$8.01	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/06/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		227797618001		11/05/2018		11/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361155				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		
395971 684-ARR4	POST-IT FLAG,BRIGHT ASTD 395971			PK	3	3	0	2.670	8.01		

SUB-TOTAL	8.01
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	8.01

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	227797618001	11/06/2018	\$8.01	

FL0 090802919 2277976180010 00000000801 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: 229499800001

Invoice Date: 11/09/18

PO Number: P0361241

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0542185

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 17:37:05 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
229499800001	\$95.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/09/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229499800001		11/08/2018		11/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361241				K. Zeitz/SRC 2169		K. ZEITZ/SRC 2169				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
226652 2251046T04		CASH,DRAWER,TOUCH,RELEAS 226652			EA	1	1	0	95.990		95.99

SUB-TOTAL	95.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	95.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	229499800001	11/09/2018	\$95.99

AMOUNT ENCLOSED

FL0 090802919 2294998000019 00000009599 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: 226626329001

Invoice Date: 11/05/18

PO Number: P0361119

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00461

Reviewer Name:

Voucher Number: V0542186

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:46:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
226626329001	\$91.05	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/05/2018	Net 30	12/09/2018

Federal ID # 39-2563-54

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226626329001		11/02/2018		11/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361119				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
543280 OD752 1-3		MANILA FF,LTR,1/3 CUT 543280			BX	2	2	0	4.530		9.06
723017 686-AYPV1IN		TABS,DISP,1IN,BRIGHT 723017			PK	2	2	0	7.980		15.96
884744 74423		MARKER,FLAIR,PM,12CT,AST 884744			PK	1	1	0	16.130		16.13
322795 653-AST		NOTES,POST-IT,1.5X2,12PK 322795			PK	1	1	0	4.600		4.60
458612 30123		SCISSORS,STRT,8",2/PK,BL 458612			PK	2	2	0	2.290		4.58
344521 223U/FAO		KIT,25PRSN,CNTRCTR,PLST 344521			EA	1	1	0	20.770		20.77
583864 ALL00700		RUBBERBAND,BIG BAND PACK 583864			PK	5	5	0	2.490		12.45
548701 40000		REMOVER,STAPLE,PUSHTYPE, 548701			EA	3	3	0	2.500		7.50

SUB-TOTAL	91.05
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	91.05

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	226626329001	11/05/2018	\$91.05	

FL0 090802919 2266263290012 00000009105 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: 226878185001

Invoice Date: 11/05/18

PO Number: P0361133

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00377

Reviewer Name:

Voucher Number: V0542187

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:46:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
226878185001	\$143.30	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/05/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		226878185001		11/02/2018		11/05/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361133				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	
211672 OD03102		BINDER,INP,VW,DR,1",WHIT 211672			EA	5	5	0	7.590	37.95	
653469 11187		AVERY READY INDEX 6PK 653469			ST	1	1	0	10.390	10.39	
839815 BSN26374		FILE,DESK,"THE FOLDER"-E 839815			EA	1	1	0	14.990	14.99	
684300 75951		CARD, BUS THANK YOU, BLU 684300			PK	2	2	0	9.990	19.98	
181602 33411		PEN,BALL PT,MEDIUM,STICK 181602			BX	7	7	0	1.570	10.99	
825182 RTP-001936-HD-0		CLIP,BINDER,SM,3/4IN,144 825182			PK	4	4	0	3.010	12.04	
139720 RW139720		ERASERS,SM,36/BX,PINK 139720			BX	1	1	0	3.240	3.24	
543280 OD752 1-3		MANILA FF,LTR,1/3 CUT 543280			BX	6	6	0	4.530	27.18	
442306 OD-152Y		NOTE,OD,1.5"X2",12PK,YEL 442306			PK	3	3	0	1.580	4.74	
396311 OD02767		BINDER,OD,VIEW,RR,1",BLA 396311			EA	1	1	0	1.800	1.80	

	SUB-TOTAL	143.30
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	143.30

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	226878185001	11/05/2018	\$143.30	

FLO 090802919 2268781850012 00000014330 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: 229077188001

Invoice Date: 11/08/18

PO Number: P0361205

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0542188

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:42:22 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID# 59263914

3 WAY MATCH

Bill No.

~~ATTN: AGOTS PAYABLE~~
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229077188001	\$83.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229077188001		11/07/2018		11/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361205				Haines, Nancy- Library		HAINES, NANCY- LIBRAR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
633790 RY7294	POWERMID 6OUTLET SURGE A 633790			EA	2	2	0	41.940	83.88		

SUB-TOTAL	83.88
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	83.88

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COI G OF DUPAGE	9080291	229077188001	11/08/2018	\$83.88	

FLO 090802919 2290771880015 00000008388 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: 228373157001

Invoice Date: 11/07/18

PO Number: P0361165

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0542194

Redaction Type: None

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228579567002

Invoice Date: 11/08/18

PO Number: P0361173

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0542195

Redaction Type: None

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-266395

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228579567002	\$5.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228579567002		11/06/2018		11/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361173				Haines, Nancy - Library		HAINES, NANCY - LIBR				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
330772 AD119	SUPER GLUE GEL,SCOTCH,1U 330772			PK	1	1	0	5.490	5.49		

SUB-TOTAL	5.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	5.49

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	228579567002	11/08/2018	\$5.49	

FL0 090802919 2285795670020 00000000549 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: 228573758001

Invoice Date: 11/07/18

PO Number: P0361168

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0542196

Redaction Type: None

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

Document Below

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PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228573758001	\$62.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/07/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228573758001		11/06/2018		11/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361168				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
108549 OD98844		BADGE,NAME,OD,LSR/IJ,400 108549			PK	2	2	0	5.710		11.42
432255 2665		STAPLES,STANDARD,5 PACK 432255			PK	1	1	0	3.310		3.31
746540 UNV81101		LABEL,LSR,1/2 X 1 3/4,CR 746540			BX	1	1	0	27.990		27.99
705211 21032		TRAY, FRNTLOAD,LTR,BK 705211			EA	4	4	0	5.030		20.12

SUB-TOTAL	62.84
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	62.84

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	228573758001	11/07/2018	\$62.84	

FL0 090802919 2285737580014 00000006284 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: 229179658001

Invoice Date: 11/09/18

PO Number: P0361214

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0542197

Redaction Type: None

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

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229179658001	\$47.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/09/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229179658001		11/07/2018		11/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361214				Frank Jackowiak MAC 278		FRANK JACKOWIAK MAC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
839348 TZEB41	3/4" BLACK ON HOT ORANGE 839348			EA	2	2	0	23.740	47.48		

	SUB-TOTAL	47.48
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	47.48

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	229179658001	11/09/2018	\$47.48	

FLO 090802919 2291796580010 00000004748 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: 229001734001

Invoice Date: 11/08/18

PO Number: P0361191

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00819

Reviewer Name:

Voucher Number: V0542198

Redaction Type: None

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

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PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229001734001	\$59.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229001734001		11/07/2018		11/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361191				Henderson, Kristina		HENDERSON, KRISTINA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
299576 4X6BLA	BOX,STRG,INDEX,4X6,BLK 299576			EA	4	4	0	14.990	59.96		

SUB-TOTAL	59.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	59.96

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	229001734001	11/08/2018	\$59.96	

FLO 090802919 2290017340014 00000005996 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: 226707200001

Invoice Date: 11/02/18

PO Number: P0361131

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00361

Reviewer Name:

Voucher Number: V0542199

Redaction Type: None

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

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
226707200001	\$42.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018	Net 30	12/02/2018

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		226707200001		11/02/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361131				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
594797 1R0681		7 OUTLET SURGE STRIP 25 594797			EA	1	1	0	42.290		42.29

SUB-TOTAL	42.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	42.29

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	226707200001	11/02/2018	\$42.29	

FL0 090802919 2267072000014 00000004229 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: 229179657001

Invoice Date: 11/09/18

PO Number: P0361214

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0542200

Redaction Type: None

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

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PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
229179657001	\$286.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/09/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229179657001		11/07/2018		11/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361214				Frank Jackowiak MAC 278		FRANK JACKOWIAK MAC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
757647 ACM13404		SCISSORS,STRT,VALUE,3PK, 757647			EA	3	3	0	7.490		22.47
930271 X611		BLADE,#11,BULK,100/PACK 930271			PK	1	1	0	40.490		40.49
1376587 35101		Five Pack SF1 Staples 1376587			PK	1	1	0	8.990		8.99
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT, 664011			BX	1	1	0	5.390		5.39
239384 TZE-241		TAPE,LETTERING,PT340/PT5 239384			EA	2	2	0	12.900		25.80
226734 TZE631		LABEL,1/2" BLK/YEL 226734			EA	2	2	0	23.290		46.58
758023 TZE-651		CARTRIDGE,TPE,1",BK ON Y 758023			EA	2	2	0	23.740		47.48
337994 ODP-10P12		DUSTER,OFFICEDEPOT,10OZ, 337994			PK	2	2	0	44.790		89.58

SUB-TOTAL		286.78
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		286.78

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	229179657001	11/09/2018	\$286.78	

FL0 090802919 2291796570011 00000028678 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: 225962103001

Invoice Date: 11/06/18

PO Number: P0361090

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00361

Reviewer Name:

Voucher Number: V0542201

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:39:38 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225962103001	\$159.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/06/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		225962103001		10/31/2018		11/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361090				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
338259 70-MY		LECTERN,ADJ HEIGHT,MAHOG 338259			EA	2	2	0	79.990		159.98

SUB-TOTAL	159.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	159.98

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	225962103001	11/06/2018	\$159.98

AMOUNT ENCLOSED

FL0 090802919 2259621030014 00000015998 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: 225937707001

Invoice Date: 11/02/18

PO Number: P0361086

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00793

Reviewer Name:

Voucher Number: V0542202

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:39:39 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
225937707001	\$29.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/02/2018	Net 30	12/02/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		225937707001		10/31/2018		11/02/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361086				Cherry West - BIC 3418		CHERRY WEST - BIC 34				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
533423 I 2063		COAT RACK,METAL,74",WHIT 533423			EA	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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	225937707001	11/02/2018	\$29.99	

FL0 090802919 2259377070016 00000002999 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: 229406745001

Invoice Date: 11/09/18

PO Number: P0361232

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0542203

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:37:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
229406745001	\$10.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/09/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		229406745001		11/08/2018		11/09/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361232				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	
705484 4711		BAND-AID,ADHESIVE,280/BX 705484			BX	1	1	0	10.760	10.76	

SUB-TOTAL	10.76
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	10.76

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	229406745001	11/09/2018	\$10.76	

FL0 090802919 2294067450012 00000001076 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: 228373158001

Invoice Date: 11/07/18

PO Number: P0361165

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 15065

Reviewer Name:

Voucher Number: V0542204

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:37:49 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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Office Depot, Inc
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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
228373158001	\$16.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/07/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228373158001		11/06/2018		11/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361165				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	
927079 91451	DETERGENT,DAWN,ORG75OZ,B 927079			EA	1	1	0	16.990		16.99	

SUB-TOTAL	16.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	16.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	228373158001	11/07/2018	\$16.99

AMOUNT ENCLOSED

FL0 090802919 2283731580015 00000001699 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: 228061586001

Invoice Date: 11/06/18

PO Number: P0361160

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00783

Reviewer Name:

Voucher Number: V0542206

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:34:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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

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
228061586001	\$196.12	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/06/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228061586001		11/05/2018		11/06/2018	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	361160			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		
163460 B8E VALUE	STAPLER,ELECTRIC,HEAVY D 163460			EA	1	1	0	47.780	47.78		
543280 OD752 1-3	MANILA FF,LTR,1/3 CUT 543280			BX	3	3	0	4.530	13.59		
995910 11421	INDEX,COPIER,5TAB,5ST/PK 995910			ST	3	3	0	28.990	86.97		
917281 1534G	POCKET,FILE,LETTER,5.25" 917281			BX	2	2	0	23.890	47.78		

ALL AMOUNTS ARE BASED ON USD CURRENCY		SUB-TOTAL	196.12
		DISCOUNT	0.00
		DELIVERY	0.00
		MISCELLANEOUS	0.00
		SALES TAX	0.00
		TOTAL	196.12

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	228061586001	11/06/2018	\$196.12	

FL0 090802919 2280615860018 00000019612 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: 228579128001

Invoice Date: 11/07/18

PO Number: P0361172

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 14625

Reviewer Name:

Voucher Number: V0542207

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:34:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
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For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228579128001	\$172.01	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/07/2018	Net 30	12/09/2018

Federal ID 59266354
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		228579128001		11/06/2018		11/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361172				Y. Bedford/SRC-1111		Y. BEDFORD/SRC-1111				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
581985 WOTAPP418	TAPE,CORRECTION 4-PACK,W 581985			PK	1	1	0	10.230	10.23		
561894 653AN	NOTE,POST-IT,1.5X2",12PK 561894			DZ	1	1	0	5.590	5.59		
745506 33600	PEN,GEL,RT,B2P,FINE,DZ,B 745506			DZ	1	1	0	14.690	14.69		
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858			PK	1	1	0	47.430	47.43		
259271 80003	MARKER,CHISEL TIP,EXPO 259271			DZ	2	2	0	12.100	24.20		
810838 810838OD	FOLDER,LTR,1/3CUT,100BX, 810838			BX	2	2	0	5.460	10.92		
451872 37002	MARKER,PERM,UFINE,SHARP, 451872			DZ	1	1	0	8.370	8.37		
737765 4621401	PEN,WRTBROS STICK,60PK,B 737765			PK	2	2	0	13.270	26.54		
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK 336977			PK	1	1	0	24.040	24.04		

SUB-TOTAL	172.01
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	172.01

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	228579128001	11/07/2018	\$172.01	

FL0 090802919 2285791280014 00000017201 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: 228580022001

Invoice Date: 11/07/18

PO Number: P0361174

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0542208

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:34:58 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228580022001	\$182.03	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/07/2018	Net 30	12/09/2018

Federal ID # 53286265

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228580022001		11/06/2018		11/07/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361174				T.Cascarano X4280		T.CASCARANO X4280				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
3113101 Y97725	5YDS DUAL LOCK FASTENER 3113101			EA	1	1	0	182.030	182.03		

SUB-TOTAL	182.03
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	182.03

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	228580022001	11/07/2018	\$182.03

AMOUNT ENCLOSED

FL0 090802919 2285800220019 00000018203 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: 228061162001

Invoice Date: 11/06/18

PO Number: P0361159

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00065

Reviewer Name:

Voucher Number: V0542209

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:32:38 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

Attached is your electronic billing for 11/03/2018 to 11/09/2018.
For questions regarding billing format, please contact billingsetup@officedepot.com.
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Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

~~Federal ID # 50 2000051~~

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228061162001	\$55.73	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/06/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228061162001		11/05/2018		11/06/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361159				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	
821808 CLO15949EA		WIPES,DISINFECTANT,CLORO 821808			EA	3	3	0	5.150	15.45	
440949 OIC92501		MAGNETS,HEAVY DUTY,AST 440949			EA	1	1	0	15.790	15.79	
1394074 93186		Magnetic Heavy Duty Book 1394074			PR	1	1	0	24.490	24.49	

	SUB-TOTAL	55.73
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	55.73

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	228061162001	11/06/2018	\$55.73	

FLO 090802919 2280611620010 00000005573 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: 229582885001

Invoice Date: 11/09/18

PO Number: P0361243

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0542210

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:32:38 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



Dear Customer,

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 228941305001

Invoice Date: 11/08/18

PO Number: P0361178

Check Number: 0244619

Check Amount: \$ 13,633.91

Check Date: 11/14/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0542434

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Nov 09 16:32:39 CST 2018
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 11/03/2018 to 11/09/2018 for account 53286265.



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Attached is your electronic billing for 11/03/2018 to 11/09/2018.
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For account related questions, please call 1-800-721-6592.

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Office Depot

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
228941305001	\$126.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/08/2018	Net 30	12/09/2018

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		228941305001		11/07/2018		11/08/2018	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	361178				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		
839918 XS003001	HOLDER,BADGE,HORIZONTAL, 839918			PK	2	2	0	1.230	2.46		
928168 24411	MARKER,DRY ERASE,REG,8/S 928168			PK	1	1	0	14.790	14.79		
703425 06132	MEETING NOTEBOOK 703425			EA	5	5	0	6.700	33.50		
764772 10449	RECYCLED CUBICLE COAT HO 764772			EA	1	1	0	6.990	6.99		
823184 21200	KLEENEX,BOUTIQUE,BUNDLE 823184			PK	5	5	0	4.520	22.60		
149452 CLO30112	WIPES,DISINFECTING,COLOR 149452			PK	2	2	0	6.710	13.42		
782772 1802226	PEN,SHARPIE,FINE,0.8,12P 782772			PK	2	2	0	16.390	32.78		

SUB-TOTAL	126.54
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	126.54

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	228941305001	11/08/2018	\$126.54	

FL0 090802919 2289413050011 00000012654 1 1

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

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