

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 435431085001

Invoice Date: 02/03/20

PO Number: P0368421

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 14005

Reviewer Name: Nancy Keller

Voucher Number: V0606307

Redaction Type: None

Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Feb 07 16:47:10 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 02/01/2020 to 02/07/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/01/2020 to 02/07/2020.

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

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

Thank You,
Office Depot

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

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
435431085001	-\$398.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/03/2020		

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN IL 60137-5900

APPROVED

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

03/13/20 - CYNTHIA SIMS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				06		435431085001		01/28/2020		02/03/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	368421				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	
541815		SHREDDER,17SHT,CONF CUT,			EA	-1	-1	0	398.900	-398.90	

This credit of -\$398.90 relates to invoice 436029099001.

APPROVED 02/27/20

	SUB-TOTAL	-398.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	-398.90

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	435431085001	02/03/2020	-\$398.90	**DO NOT PAY**

FL0 090802919 4354310850018 00000039890 0 1

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 446787525001
Invoice Date: 02/24/20
PO Number: P0368898
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 14005
Reviewer Name: Nancy Keller
Voucher Number: V0606572
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Feb 28 17:18:45 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 02/22/2020 to 02/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/22/2020 to 02/28/2020.

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: 446787526001
Invoice Date: 02/24/20
PO Number: P0368898
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 14005
Reviewer Name: Nancy Keller
Voucher Number: V0606772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Feb 28 17:18:42 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 02/22/2020 to 02/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/22/2020 to 02/28/2020.

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: 449990919001
Invoice Date: 03/02/20
PO Number: P0369021
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00401
Reviewer Name: None
Voucher Number: V0607309
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 06 20:33:15 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 02/29/2020 to 03/06/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/29/2020 to 03/06/2020.

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: 453434684001
Invoice Date: 03/05/20
PO Number: P0369026
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00453
Reviewer Name: None
Voucher Number: V0607903
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Mar 06 20:33:10 CST 2020
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 02/29/2020 to 03/06/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 02/29/2020 to 03/06/2020.
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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THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
453434684001	-\$26.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/05/2020		

Federal ID # 59-2663954

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

APPROVED

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

03/20/20 - ANTHONY RAMOS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		453434684001		03/05/2020		03/05/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369026			Joan Bradford, HSC 1235		JOAN BRADFORD, HSC 1				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
999099 65262	Tray,Drawer,Deep,9 Cmptm 999099		EA	-3	-3	0	8.990		-26.97	

This credit of -\$26.97 relates to invoice 450256143001.

SUB-TOTAL	-26.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	-26.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	453434684001	03/05/2020	-\$26.97

AMOUNT ENCLOSED

DO NOT PAY

FL0 090802919 4534346840014 00000002697 0 3

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 456818973001

Invoice Date: 03/12/20

PO Number: P0369224

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00453

Reviewer Name:

Voucher Number: V0607937

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:59 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456819135001
Invoice Date: 03/13/20
PO Number: P0369225
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0607939
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:48 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 454376465001

Invoice Date: 03/09/20

PO Number: P0369137

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 15065

Reviewer Name:

Voucher Number: V0607940

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:49 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456819510001

Invoice Date: 03/12/20

PO Number: P0369226

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0607941

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:57 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		456819510001		03/11/2020		03/12/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369226				Julie Taylor - Library		JULIE TAYLOR - LIBRA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
429431 825190BX		CLIP,BINDER,MEDIUM, 429431		BX	10	10	0	0.580		5.80	
431763 3450-8		TAPE,SURSRT, 1.8"X54.6YD 431763		PK	1	1	0	21.640		21.64	
399491 73721		POCKET,CD/DVD,ADHESIVE,1 399491		PK	2	2	0	6.370		12.74	
910646 845-3		TAPE,BOOK,TRANS,3"X15YD 910646		RL	3	3	0	10.510		31.53	
543280 543280		MANILA FF,LTR,1/3 CUT 543280		BX	1	1	0	4.490		4.49	
1376326 NFP1376326		Folders File Ltr-Size Gr 1376326		BX	1	1	0	8.520		8.52	
1376317 NFP1376317		Folders File Ltr-Size Re 1376317		BX	1	1	0	8.520		8.52	
959092 WD-16000103		ERASER, MAGNETIC, DRY ER 959092		EA	4	4	0	1.170		4.68	
837398 654-24SSAU-CP		Notes,Post-it,SupSticky, 837398		PK	1	1	0	13.870		13.87	
306902 400-010-932		PAD,PERF,5X8,LGL,WHT,RLD 306902		DZ	2	2	0	2.740		5.48	
504728 654-12SSCY		NOTE,PSTIT,SSTCKY,3X3,12 504728		PK	2	2	0	8.710		17.42	
160064 683-VAD1		FLAGS,POST-IT(R),SMALL S 160064		EA	1	1	0	5.520		5.52	

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
456819510001	\$140.21	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2020	Net 30	04/12/2020

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		456819510001		03/11/2020		03/12/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369226				Julie Taylor - Library		JULIE TAYLOR - LIBRA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

	SUB-TOTAL	140.21
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	140.21

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	456819510001	03/12/2020	\$140.21	

FL0 090802919 4568195100013 00000014021 1 0

PLEASE
SEND YOUR
CHECK TO: Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 454456915001
Invoice Date: 03/09/20
PO Number: P0369147
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0607942
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:58 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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.

Office Depot, Inc
PO BOX 630813
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
454456915001	\$24.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2020	Net 30	04/12/2020

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

03/18/20 - STEVEN GUSTIS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		454456915001		03/06/2020		03/09/2020
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
9080291	369147			Wendte, Lori	WENDTE, LORI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6642492 252378	HOLDER,BRCHR,LTR,3POCKT, 6642492		BX	1	1	0	24.490	24.49	

SUB-TOTAL	24.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	24.49

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	454456915001	03/09/2020	\$24.49	

FL0 090802919 4544569150017 00000002449 1 4

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 457690379001

Invoice Date: 03/13/20

PO Number: P0369243

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0608708

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:43 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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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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
457690379001	\$181.71	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2020	Net 30	04/12/2020

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		457690379001		03/12/2020		03/13/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369243			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		
825190 RTP-001948-HD-0	CLIP,BINDER,MED,1.25IN,1 825190		PK	1	1	0	7.550	7.55		
425913 BL77-V	pen,energel,0.7mm,dz,vio 425913		DZ	1	1	0	17.650	17.65		
952537 BLN77-A	PEN,GEL,LIQUID,RT,DZ,BLA 952537		DZ	1	1	0	17.650	17.65		
423608 GSF11BLU	PEN,ROUNDSTIC,BIC,12-PK, 423608		DZ	2	2	0	0.870	1.74		
1390240 1884739	Sharpie 36CT Fine Blk Bo 1390240		PK	1	1	0	18.490	18.49		
451898 37001	MARKER,PERM,UFINE,SHARP, 451898		DZ	1	1	0	8.190	8.19		
613827 ABEL-02	FASTENER,RND HD,100PK,1" 613827		PK	1	1	0	1.070	1.07		
220636 39858-OD	Tape,MP,1.89x109.4,6pk,C 220636		PK	1	1	0	7.840	7.84		
375931 35334	PEN,BALL,XFINE,PRECISE,P 375931		DZ	1	1	0	11.470	11.47		
624900 624900	PRTCTR,SHT,HVYWGHT,100 B 624900		BX	2	2	0	5.880	11.76		
419853 653AU	PAD,NOTE,POST-IT,1.5X2", 419853		PK	1	1	0	3.980	3.98		
561894 653AN	NOTE,POST-IT,1.5X2",12PK 561894		DZ	1	1	0	4.390	4.39		
809939 653A	POST-IT,PAD,12/PK,1.5X2, 809939		PK	1	1	0	4.880	4.88		
305466 400-010-930	PAD,PERF,8.5X11,OD,LGL R 305466		PK	1	1	0	5.390	5.39		
305706 400-010-931	PAD,PERF,8.5X11,OD,12PK, 305706		DZ	1	1	0	5.390	5.39		
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK 336977		PK	1	1	0	20.460	20.46		
843796 21332-DEEP	NOTES,SELF-STICK,OD,12PK 843796		PK	1	1	0	6.580	6.58		
193259 630-6PK	NOTE,LINED,3X3,6 PK,YELL 193259		PK	1	1	0	7.570	7.57		
707694 ZEH10BP4	ERASER,4/PK,WHITE 707694		PK	1	1	0	2.650	2.65		
906035 13922	PENCIL,#2,TICONDEROGA,48 906035		BX	2	2	0	6.990	13.98		
825182 RTP-001936-HD-0	CLIP,BINDER,SM,3/4IN,144 825182		PK	1	1	0	3.030	3.03		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 456100683001

Invoice Date: 03/11/20

PO Number: P0369178

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00081

Reviewer Name:

Voucher Number: V0608709

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:54 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456684005001

Invoice Date: 03/12/20

PO Number: P0369213

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00445

Reviewer Name:

Voucher Number: V0608711

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:55 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 458059148001

Invoice Date: 03/13/20

PO Number: P0369256

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 15065

Reviewer Name:

Voucher Number: V0608712

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:51 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 454456887001

Invoice Date: 03/09/20

PO Number: P0369145

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0608713

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:53 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456819511001

Invoice Date: 03/12/20

PO Number: P0369226

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0608714

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:52 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456682234001

Invoice Date: 03/12/20

PO Number: P0369211

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00431

Reviewer Name:

Voucher Number: V0608715

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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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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
456682234001	\$513.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2020	Net 30	04/12/2020

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||||**Ship To :** COLLEGE OF 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		456682234001		03/11/2020		03/12/2020
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369211			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
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 991152		BX	2	2	0	20.080	40.16
1385290 MN15P36		Coppertop AA Alkaline 36 1385290		PK	1	1	0	20.260	20.26
909838 NSN6222133		BOARD,CALENDAR,MONTH,4'X 909838		EA	1	1	0	327.590	327.59
550188 CHARLTUBE		TUBE,TELESCOPIC,ART 550188		EA	3	3	0	25.890	77.67
695598 EB011065-001		BAG,EASEL,OFFICE DEPOT,B 695598		EA	2	2	0	7.840	15.68
279744 10702		RULER, WOOD 12" 279744		EA	24	24	0	0.340	8.16
1395064 OD40280		Index Card 3x5 Ruld Rnbw 1395064		PK	24	24	0	1.000	24.00

SUB-TOTAL	513.52
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	513.52

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	456682234001	03/12/2020	\$513.52	

FL0 090802919 4566822340010 00000051352 1 8

PLEASE
SEND YOUR
CHECK TO: Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 454456955001
Invoice Date: 03/09/20
PO Number: P0369149
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 14145
Reviewer Name: Shawn Maisch
Voucher Number: V0608716
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:47 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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.

Office Depot, Inc
PO BOX 630813
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
454456955001	\$512.87	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2020	Net 30	04/12/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
NAPERVILLE IL 60540-0954

APPROVED
03/26/20 - CYNTHIA SIMS

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				08		454456955001		03/06/2020		03/09/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369149				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
871548 00971		DOORSTOP,BIG FOOT,2PK,BR 871548			PK	12	12	0	7.990		95.88
117340 LEO74515		ERASER,WHT BRD,PEEL AWAY 117340			EA	20	20	0	6.090		121.80
259271 80003		MARKER,CHISEL TIP,EXPO 259271			DZ	5	5	0	11.920		59.60
259251 80001		MARKER,CHISEL TIP,EXPO,D 259251			DZ	5	5	0	11.770		58.85
328649 80004		MARKER,CHISEL TIP,EXPO 2 328649			DZ	5	5	0	11.920		59.60
206883 26062		PEN,RT,LIQ,RB,V5,XFINE,D 206883			DZ	1	1	0	18.540		18.54
790921 31003		PEN,ROLLER,GELINK,G-2,X- 790921			DZ	1	1	0	11.470		11.47
1365184 46560		ANGSFT PS ULT FT WH 96SH 1365184			CT	1	1	0	87.130		87.13

SUB-TOTAL	512.87
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	512.87

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
COLG OF DUPAGE	9080291	454456955001	03/09/2020	\$512.87	

FL0 090802919 4544569550018 00000051287 1 0

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 456820257001

Invoice Date: 03/13/20

PO Number: P0369229

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 17100

Reviewer Name:

Voucher Number: V0608717

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:45 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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.

Office Depot, Inc
PO BOX 630813
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
456820257001	\$84.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2020	Net 30	04/12/2020

Federal ID # 59-2663954

3 WAY MATCH

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		456820257001		03/11/2020		03/13/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369229				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
141981 PTD600		LABELER,BROTHER,PTD600 141981			EA	1	1	0	84.990		84.99

SUB-TOTAL	84.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	84.99

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	456820257001	03/13/2020	\$84.99

AMOUNT ENCLOSED

FL0 090802919 4568202570018 00000008499 1 9

PLEASE
SEND YOUR
CHECK TO:
Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 458062811001
Invoice Date: 03/13/20
PO Number: P0369258
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0608718
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:56 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 454456914001
Invoice Date: 03/09/20
PO Number: P0369147
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0608722
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:24 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
454456914001	\$212.42	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2020	Net 30	04/12/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNTS RECEIVABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**APPROVED**
03/18/20 - STEVEN GUSTISShip To: COLLEGE OF 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		454456914001		03/06/2020		03/09/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369147				Wendte, Lori		WENDTE, LORI				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
707132 SHREL240SAB		CALCULATOR,8 DIGIT 707132			EA	1	1	0	6.690		6.69
919693 7693G		BOARD,FABRIC,24X36,GRY/G 919693			EA	1	1	0	49.490		49.49
655898 77441		HOLDER,4TIERS,LITERATR,C 655898			EA	1	1	0	34.990		34.99
655877 70841RT		CARDHOLDER,BUSINESS,CLR, 655877			EA	2	2	0	5.790		11.58
189572 OD10406		sorter,incline,large,rec 189572			EA	1	1	0	11.170		11.17
314934 314934		ORGANIZER,OVAL,BLACK 314934			EA	1	1	0	5.480		5.48
542263 NFP542263		COLOR FF,LTR,1/3 CUT - J 542263			BX	1	1	0	12.740		12.74
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT, 664011			BX	2	2	0	4.890		9.78
128853 HY1066-AS		HIGHLIGHTER,12PK,ASSORTE 128853			DZ	3	3	0	2.540		7.62
272072 ROL62557		CUP,PENCIL,JUMBO,MESH,BL 272072			EA	1	1	0	14.190		14.19
754381 8395		BADGE NAME,IJ,160CT,WHIT 754381			PK	2	2	0	15.200		30.40
402509 GSME509-RED		PEN,BPNT,ECO,R.STIC,50PK 402509			PK	2	2	0	3.680		7.36
547422 684-SH-OPBLA		FLAGS,POST-IT,SIGN-HERE, 547422			EA	1	1	0	5.690		5.69
808865 99050		CLIP,BINDER,MED,12 CLIPS 808865			BX	2	2	0	0.710		1.42
850213 MPLP241		PENCILS,BIC MECHANICAL,2 850213			PK	1	1	0	3.820		3.82

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 456680133001

Invoice Date: 03/13/20

PO Number: P0369205

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0608723

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:25 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456819136001
Invoice Date: 03/12/20
PO Number: P0369225
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0608724
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:28 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 458062830001

Invoice Date: 03/13/20

PO Number: P0369259

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 65007

Reviewer Name:

Voucher Number: V0608725

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:31 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 454484246001

Invoice Date: 03/10/20

PO Number: P0369153

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00461

Reviewer Name:

Voucher Number: V0608726

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:21 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456100407001

Invoice Date: 03/11/20

PO Number: P0369177

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0608728

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:32 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 454376466001

Invoice Date: 03/10/20

PO Number: P0369137

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 15065

Reviewer Name:

Voucher Number: V0608729

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:23 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 458009789001

Invoice Date: 03/13/20

PO Number: P0369248

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00037

Reviewer Name:

Voucher Number: V0608730

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:22 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 454456886001
Invoice Date: 03/09/20
PO Number: P0369148
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 14145
Reviewer Name: Shawn Maisch
Voucher Number: V0608731
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:29 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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.

Office Depot, Inc
PO BOX 630813
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
454456886001	\$56.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2020	Net 30	04/12/2020

Federal ID # 50-2663054

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
42 FAWCETT BLVD
QUINCY IL 60437-4399
03/26/20 - CYNTHIA SIMS

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				08		454456886001		03/06/2020		03/09/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369148				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
208801 82346		BINDER,ODP,VW,RR,1",RED 208801			EA	12	12	0	4.720		56.64

SUB-TOTAL	56.64
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	56.64

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	454456886001	03/09/2020	\$56.64	

FL0 090802919 4544568860012 00000005664 1 9

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 456684006001

Invoice Date: 03/12/20

PO Number: P0369213

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00445

Reviewer Name:

Voucher Number: V0608732

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:26 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456680134001

Invoice Date: 03/12/20

PO Number: P0369205

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0608733

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:20 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 456820256001

Invoice Date: 03/12/20

PO Number: P0369229

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 17100

Reviewer Name:

Voucher Number: V0608734

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:36 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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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ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		456820256001		03/11/2020		03/12/2020
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	369229			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	
847595 33661	SURGE,6-OUTLET,800 JLS,6 847595		EA	1	1	0	14.440	14.44	
384150 SMD64905	TAB,VIEWABLES,REFILL KIT 384150		PK	2	2	0	11.790	23.58	
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT, 664011		BX	1	1	0	4.890	4.89	
255876 GSM609BE	ROUND STICK,MEDIUM BLUE 255876		BX	1	1	0	4.890	4.89	
755218 1884309	MARKER,EXPO,UF,8PACK,ASS 755218		PK	1	1	0	9.090	9.09	
7881526 NFP7881526	Folder Ltr1/3 100 Bx 7881526		BX	1	1	0	9.800	9.80	
127270 C1029ODX3/ODU/ O	STAPLE,REMOVER,3/PK ASSR 127270		PK	1	1	0	1.470	1.47	
458612 30123	SCISSORS,STRT,8",2/PK,BL 458612		PK	1	1	0	2.250	2.25	
942748 7600101	GLUE,GORILLA,SUPER,GEL,1 942748		EA	1	1	0	6.290	6.29	
757655 BSN58507	CLIP,BULLDG,MAG,#2,12/DS 757655		BX	1	1	0	10.490	10.49	
892898 BL241-AST	Highlighter,Brite LinerA 892898		BX	1	1	0	7.740	7.74	
606777 TZE211	TZ TAPE,6MM,BLK PRNT/WHT 606777		EA	1	1	0	12.790	12.79	
776904 TZE232	CARTRIDGE,TPE,1/2",RED O 776904		EA	1	1	0	17.750	17.75	
226653 TZE-355	LABEL,1" WHT/BLK 226653		EA	1	1	0	29.990	29.99	
239418 TZE-131	TAPE,LETTERING,.5",BLACK 239418		EA	1	1	0	9.410	9.41	
606811 TZE335	CARTRIDGE,TPE,1/2",WHT O 606811		EA	1	1	0	17.750	17.75	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 458041031001

Invoice Date: 03/13/20

PO Number: P0369250

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00145

Reviewer Name:

Voucher Number: V0608735

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:35 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 454457896001
Invoice Date: 03/09/20
PO Number: P0369150
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 14045
Reviewer Name: Diana Thielen
Voucher Number: V0608736
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:33 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
454457896001	\$184.64	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2020	Net 30	04/12/2020

Federal ID # 59-2663954

Bill To: ATTN: A C S PLYABLE
COLG OF DUPAGE
425 FAWELL BLVD
CINCINNATI OH 45263-0813

APPROVED

03/26/20 - CYNTHIA SIMS

Ship To : COLLEGE OF DUPAGE CAROL S
500 KUHN RD
CAROL STREAM IL 60188-9285

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				13		454457896001		03/06/2020		03/09/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369150				Lynda Baumgartner		LYNDA BAUMGARTNER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
546318 21601		TISSUE,KLEENEX,NATURALS, 546318			CA	1	1	0	57.660	57.66	
755154 TP3854-50		LAMINATING POUCH,9 755154			PK	1	1	0	14.350	14.35	
260358 OD10015		WIPES,SCREEN CLNG,ATIVA, 260358			PK	1	1	0	6.960	6.96	
602710 237-DM2		TAPE,DBL SIDED,3/4"x300" 602710			PK	1	1	0	7.990	7.99	
837425 F330-16SSAU		FullAdhesNotes,Post-it,S 837425			PK	1	1	0	5.980	5.98	
811839 660-5SSMIA		POST-IT,MIAMI,4x6,5PK 811839			PK	2	2	0	11.350	22.70	
759966 OD98784		LABEL,GRGSALE,3/4",350PK 759966			PK	1	1	0	3.990	3.99	
708208 40401		ORGANIZER,LITERATURE,12C 708208			EA	1	1	0	41.990	41.99	
940740 FSK01-004249J		SCISSORS,FSKRS,STR,RCY,8 940740			EA	2	2	0	3.290	6.58	
873970 7800135		GLUE,SUPER,GORILLA,2/PK 873970			PK	2	2	0	3.970	7.94	
295818 17204-OD		STRIPS,PICTURE HANGING,M 295818			PK	1	1	0	5.470	5.47	
477727 10040		CLIPBOARD,OD,3/PK,WOOD 477727			PK	1	1	0	3.030	3.03	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 454409710001

Invoice Date: 03/09/20

PO Number: P0369140

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 65006

Reviewer Name:

Voucher Number: V0608739

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:30 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 457841926001

Invoice Date: 03/13/20

PO Number: P0369246

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0608740

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	457841926001	03/13/2020	\$51.44	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 458536731001

Invoice Date: 03/16/20

PO Number: P0369262

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0609777

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:50 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 460618580001

Invoice Date: 03/17/20

PO Number: P0369336

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00797

Reviewer Name:

Voucher Number: V0609778

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:49 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460618580001	\$72.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2020	Net 30	04/19/2020

Federal ID # 53-263354

3 WAY MATCHBill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||||Ship To: COLLEGE OF 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		460618580001		03/16/2020		03/17/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369336				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	
698860 ODN698860	COVER,PORTFOLIO,11.75X9. 698860			BX	4	4	0	5.880		23.52	
525128 33952	PEN,GEL,RT,UNI-BALL.7MM, 525128			DZ	1	1	0	13.430		13.43	
6842269 OM2886	FOLDER,2PK,YELLOW,25PK 6842269			EA	4	4	0	6.370		25.48	
810838 810838	FOLDER,LTR,1/3CUT,100BX, 810838			BX	2	2	0	4.900		9.80	

SUB-TOTAL	72.23
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	72.23

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	460618580001	03/17/2020	\$72.23	

FL0

PLEASE
SEND YOUR
CHECK TO:Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 456684006002

Invoice Date: 03/19/20

PO Number: P0369213

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00445

Reviewer Name:

Voucher Number: V0609779

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:43 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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.

Office Depot, Inc
PO BOX 630813
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
456684006002	\$26.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2020	Net 30	04/19/2020

Federal ID # 59-2663954

Bill To: ATTN: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
3 WAY MATCH

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		456684006002		03/11/2020		03/19/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369213			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	
6635470 118896	PLANNER,8X11, DL SSHLS,A 6635470		EA	1	1	0	26.990		26.99	

SUB-TOTAL	26.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	26.99

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	456684006002	03/19/2020	\$26.99	

FL0 090802919 4566840060020 00000002699 1 2

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 458675177001

Invoice Date: 03/16/20

PO Number: P0369294

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00401

Reviewer Name:

Voucher Number: V0609780

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:47 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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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THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
458675177001	\$22.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2020	Net 30	04/19/2020

Federal ID # 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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		458675177001		03/13/2020		03/16/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369294			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	
965232 RTP-002191		TAPE,CORRECTION,OD,12PK 965232		PK	1	1	0	9.350	9.35	
825265 AV14-1048		PIN,PUSH,200CT,CLEAR 825265		BX	1	1	0	1.280	1.28	
750067 684-SH		SIGN HERE TAPE FLAG 750067		PK	2	2	0	2.910	5.82	
307397 400-010-933		PAD,PERF,5X8,CAN,LGL,RDL 307397		DZ	1	1	0	2.740	2.74	
617094 LF-60		CLIP,CUBICAL,5PK,TRNSLNT 617094		PK	1	1	0	2.990	2.99	

SUB-TOTAL	22.18
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	22.18

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	458675177001	03/16/2020	\$22.18	

FL0 090802919 4586751770011 00000002218 1 9

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 460618591001

Invoice Date: 03/17/20

PO Number: P0369337

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0609781

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:42 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458680614001

Invoice Date: 03/18/20

PO Number: P0369311

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00381

Reviewer Name:

Voucher Number: V0609782

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:46 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458678621001

Invoice Date: 03/16/20

PO Number: P0369305

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00431

Reviewer Name:

Voucher Number: V0609784

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:46 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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

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

Thank You,
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THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
458678621001	\$236.91	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2020	Net 30	04/19/2020

Federal ID # 59-2663954

Bill To:

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

3 WAY MATCH

Ship To:

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		458678621001		03/13/2020		03/16/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369305			Patricia Schwab		PATRICIA SCHWAB				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
777571 FLX03102-001AA		EASEL,BASIC,DUAL PURPOSE 777571		EA	2	2	0	24.600	49.20	
598087 STD99683		ADHESIVE,UHU TAC,2.1 OZ 598087		EA	1	1	0	5.190	5.19	
695598 EB011065-001		BAG,EASEL,OFFICE DEPOT,B 695598		EA	3	3	0	7.840	23.52	
1230652 654144YW		Yellow 3x3 18 pads/pk 1230652		PK	1	1	0	26.990	26.99	
877664 R330-12AN		NOTES,POST-IT,POP-UP,3X3 877664		PK	3	3	0	16.490	49.47	
272176 R330-N-ALT		NOTE,PST-IT(R),POP-UP,3X 272176		PK	2	2	0	16.490	32.98	
515553 635-5AU		POST-IT,ULTRA,LINED,3X5, 515553		PK	3	3	0	9.970	29.91	
322674 660-RP-A		NOTES,RECYCLED,LINED,4x6 322674		PK	3	3	0	6.550	19.65	

SUB-TOTAL	236.91
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	236.91

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	458678621001	03/16/2020	\$236.91	

FL0 090802919 4586786210017 00000023691 1 2

PLEASE
SEND YOUR
CHECK TO:Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 458059148002

Invoice Date: 03/17/20

PO Number: P0369256

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 15065

Reviewer Name:

Voucher Number: V0609788

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:48 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458573239001

Invoice Date: 03/16/20

PO Number: P0369272

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00741

Reviewer Name:

Voucher Number: V0609790

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:43 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458573232001

Invoice Date: 03/16/20

PO Number: P0369273

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00421

Reviewer Name:

Voucher Number: V0609791

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:49 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458573178001

Invoice Date: 03/16/20

PO Number: P0369271

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00465

Reviewer Name:

Voucher Number: V0609792

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:43 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 461448159001

Invoice Date: 03/18/20

PO Number: P0369344

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0609794

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:47 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458675562001

Invoice Date: 03/13/20

PO Number: P0369295

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0609795

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:45 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458654230001
Invoice Date: 03/16/20
PO Number: P0369285
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00729
Reviewer Name: Vera Humphrey
Voucher Number: V0609796
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 461631541001

Invoice Date: 03/19/20

PO Number: P0369346

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0609797

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:45 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
461631541001	\$226.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2020	Net 30	04/19/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		461631541001		03/18/2020		03/19/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369346				Conley, Cindy		CONLEY, 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 Conley HSC 1122							
728433	HOLE PUNCH,ELECTRIC,OPTI	EA	1	1	0	142.490	142.49
A7074520	728433						
524272	FILE,VERTICAL,BLACK	EA	1	1	0	3.090	3.09
524272	524272						
510216	PEN,GEL,ROLLER,0.7MM,12/	DZ	5	5	0	4.210	21.05
AH806-12-B-0.7M	510216						
299847	NOTES,SUPER STICKY,3x3,Y	PK	1	1	0	17.990	17.99
654-12SSCY+4	299847						
128524	ORGANIZER,DP DRWR,MESH,E	EA	1	1	0	7.840	7.84
128524	128524						
787653	BOX,64 LITRE,CLEAR	EA	2	2	0	17.060	34.12
64C	787653						

SUB-TOTAL	226.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	226.58
ALL AMOUNTS ARE BASED ON USD CURRENCY	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	461631541001	03/19/2020	\$226.58	

FL0 090802919 4616315410018 00000022658 1 3

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 458664375002

Invoice Date: 03/19/20

PO Number: P0369287

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0609798

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:48 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458572909001

Invoice Date: 03/16/20

PO Number: P0369270

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00758

Reviewer Name:

Voucher Number: V0609799

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 17:18:44 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 452225693002

Invoice Date: 03/18/20

PO Number: P0369072

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00241

Reviewer Name:

Voucher Number: V0609800

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:23 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 461631538001

Invoice Date: 03/19/20

PO Number: P0369348

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00293

Reviewer Name:

Voucher Number: V0609801

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:21 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458675561001

Invoice Date: 03/16/20

PO Number: P0369295

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0609803

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458572850001

Invoice Date: 03/16/20

PO Number: P0369268

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00465

Reviewer Name:

Voucher Number: V0609804

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:26 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458680613001

Invoice Date: 03/16/20

PO Number: P0369311

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00381

Reviewer Name:

Voucher Number: V0609805

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:25 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 461631540001

Invoice Date: 03/19/20

PO Number: P0369346

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0609806

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:26 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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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From: no_reply_ebilledge@officedepot.com

Sent: Fri Jul 31 20:26:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 07/25/2020 to 07/31/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 07/25/2020 to 07/31/2020.

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.

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
109285313001	-\$29.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/27/2020		

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		109285313001		07/27/2020		07/27/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369346				Conley, Cindy		CONLEY, CINDY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

This credit of -\$29.99 relates to invoice 461631540001.

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

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	109285313001	07/27/2020	-\$29.99	**DO NOT PAY**

FL0 090802919 1092853130017 00000002999 0 5

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 458680072001

Invoice Date: 03/16/20

PO Number: P0369309

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 14145

Reviewer Name:

Voucher Number: V0609807

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:22 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458664374001

Invoice Date: 03/15/20

PO Number: P0369287

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0609808

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:24 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 460618590001

Invoice Date: 03/17/20

PO Number: P0369337

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0609809

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:23 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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

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

Thank You,
Office Depot

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

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
460618590001	\$27.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2020	Net 30	04/19/2020

Federal ID # 59-2663954

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

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		460618590001		03/16/2020		03/17/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369337				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	
894543 CMC712	PAN,DUST,PLASTIC,12",BRO 894543			EA	1	1	0	3.480		3.48	
579287 E515012EA	BROOM,ANGLE,PROFESSIONAL 579287			EA	1	1	0	8.090		8.09	
758287 9060EA	MOP,SWIFFER SWEEPER,GN 758287			EA	1	1	0	16.190		16.19	

	SUB-TOTAL	27.76
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	27.76

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	460618590001	03/17/2020	\$27.76	

FL0 090802919 4606185900016 00000002776 1 2

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 458678622001

Invoice Date: 03/16/20

PO Number: P0369305

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00431

Reviewer Name:

Voucher Number: V0609810

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:24 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 457690380001

Invoice Date: 03/17/20

PO Number: P0369243

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0609813

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:28 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458664375001

Invoice Date: 03/17/20

PO Number: P0369287

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00297

Reviewer Name:

Voucher Number: V0609815

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458573230001

Invoice Date: 03/16/20

PO Number: P0369273

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00421

Reviewer Name:

Voucher Number: V0609816

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:22 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 458680072002

Invoice Date: 03/17/20

PO Number: P0369309

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 14145

Reviewer Name:

Voucher Number: V0609817

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 20 16:08:28 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/14/2020 to 03/20/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/14/2020 to 03/20/2020.

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: 454484245001

Invoice Date: 03/09/20

PO Number: P0369153

Check Number: 0266684

Check Amount: \$ 8,234.95

Check Date: 04/14/2020

Department ID: 00461

Reviewer Name:

Voucher Number: V0609833

Redaction Type: Other

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 06:42:45 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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: 433583042001
Invoice Date: 01/23/20
PO Number: P0368071
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0614644
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Jan 24 16:35:26 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 01/18/2020 to 01/24/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 01/18/2020 to 01/24/2020.

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: 463093669001
Invoice Date: 03/23/20
PO Number: P0369370
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0615157
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 27 16:41:17 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/21/2020 to 03/27/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/21/2020 to 03/27/2020.

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: 453761882002
Invoice Date: 03/25/20
PO Number: P0369128
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0615158
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 27 16:41:16 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/21/2020 to 03/27/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/21/2020 to 03/27/2020.

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: 464880503001
Invoice Date: 03/25/20
PO Number: P0369393
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00469
Reviewer Name: Tonia Metoyer
Voucher Number: V0615159
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 27 16:41:17 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/21/2020 to 03/27/2020 for account 53286265.



APPROVED

Dear Customer,

04/01/20 - SAMANTHA SALVATO

Attached is your electronic billing for 03/21/2020 to 03/27/2020

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

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

Thank You,
Office Depot

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

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
464880503001	\$153.32	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/25/2020	Net 30	04/26/2020

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		464880503001		03/24/2020		03/25/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369393			CAA - SSC 3249		CAA - SSC 3249				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
295825 12221		PEN,ZEBRA,Z-GRIP,RT,24PK 295825		PK	2	2	0	8.330	16.66	
571063 12224		PEN,ZEBRA,Z-GRIP,RT,24PK 571063		PK	2	2	0	9.790	19.58	
284571 80174		MARKER,EXPO 2 CHISEL,AST 284571		PK	2	2	0	5.390	10.78	
439840 2051-3PK		NOTES,POST-IT,CUBE,2X2,3 439840		PK	1	1	0	7.490	7.49	
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 991152		BX	1	1	0	20.080	20.08	
9732548 AVT91129		HOLDER,BADGE&REEL,CBPNR, 9732548		PK	1	1	0	42.390	42.39	
6190010 63016		Legal Pad Junior 5x8 Ass 6190010		PK	2	2	0	14.990	29.98	
443296 21009		NOTE OD,3X5,YLW,12PK 443296		PK	1	1	0	6.360	6.36	

	SUB-TOTAL	153.32
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	153.32

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	464880503001	03/25/2020	\$153.32	

FL0 090802919 4648805030014 00000015332 1 2

PLEASE
SEND YOUR
CHECK TO: Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 458680613002
Invoice Date: 03/23/20
PO Number: P0369311
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00381
Reviewer Name: None
Voucher Number: V0615160
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 27 15:51:07 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/21/2020 to 03/27/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/21/2020 to 03/27/2020.

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

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

Thank You,
Office Depot

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

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
458680613002	\$32.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2020	Net 30	04/26/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
03/30/20 - MAREN MC KELLIN

APPROVED

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

03/30/20 - MAREN MC KELLIN

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		458680613002		03/13/2020		03/23/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	369311				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		
333036 KCC21005PK	KLEENEX,FACIAL TISSUE,BU 333036			PK	5	5	0	6.500	32.50		

SUB-TOTAL	32.50
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	32.50

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	458680613002	03/23/2020	\$32.50	

FL0 090802919 4586806130021 00000003250 1 2

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 464880503002
Invoice Date: 03/26/20
PO Number: P0369393
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00469
Reviewer Name: Tonia Metoyer
Voucher Number: V0615165
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Mar 27 15:51:08 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing/Invoice for the period 03/21/2020 to 03/27/2020 for account 53286265.



APPROVED
04/01/20 - SAMANTHA SALVATO

Dear Customer,

Attached is your electronic billing for 03/21/2020 to 03/27/2020.

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Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 468352639001
Invoice Date: 04/02/20
PO Number: P0369370
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0616853
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Apr 03 15:36:52 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/28/2020 to 04/03/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/28/2020 to 04/03/2020.

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: 454410782001
Invoice Date: 03/09/20
PO Number: P0369141
Check Number: 0266684
Check Amount: \$ 8,234.95
Check Date: 04/14/2020
Department ID: 14025
Reviewer Name: Yvonne Bedford
Voucher Number: V0616936
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Sat Mar 14 04:20:18 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 03/07/2020 to 03/13/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 03/07/2020 to 03/13/2020.

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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