

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 114693039001

Invoice Date: 08/12/20

PO Number: P0370636

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00757

Reviewer Name:

Voucher Number: V0640176

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 14 15:49:54 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/08/2020 to 08/14/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/08/2020 to 08/14/2020.

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: 113181396001
Invoice Date: 08/12/20
PO Number: P0370616
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name:
Voucher Number: V0640177
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 14 15:49:54 CDT 2020

To: invoicing@cod.edu

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Subject: Your Electronic Billing for the period 08/08/2020 to 08/14/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/08/2020 to 08/14/2020.

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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
113181396001	\$101.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/12/2020	Net 30	09/13/2020

Federal ID # 59-2663954

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

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		113181396001		08/05/2020		08/12/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370616				Library - Julie Taylor		LIBRARY - JULIE TAYL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions:		Warehouse is open Monday-Thursday 9am-2pm.									
203349 30001		MARKER, SHARPIE, FINE, DZ, BLACK 203349			DZ	3	3	0	7.840	23.52	
202812 15001		MARKER, FELT, PERM, KING SIZE, DZ 202812			DZ	1	1	0	14.220	14.22	
128817 PY106605-BK		MARKER, PERM, DESK, 12PK, BLACK 128817			DZ	2	2	0	3.190	6.38	
463620 5163		LABEL, LSR, SHIP, WHT, 1000CT 463620			BX	3	3	0	19.120	57.36	

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	101.48
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$101.48

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	113181396001	08/12/2020	\$101.48	

FL0 090802919 1131813960012 00000010148 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: 118114079001
Invoice Date: 08/21/20
PO Number: P0370771
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0640363
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 16:42:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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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
118114079001	\$76.06	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/21/2020	Net 30	09/20/2020

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

08/27/20 - KRISTINE FAY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		118114079001		08/20/2020		08/21/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370771			TEC 1034/Beth Holmwood		TEC 1034/BETH HOLMWO				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX	3	3	0	4.890	14.67		
533400 99475	STENO, 70CT., GREGG RULE, WHI 533400		DZ	2	2	0	7.740	15.48		
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	3	3	0	5.390	16.17		
110284 OD15210/6-284	DUSTER,OFFICE DEPOT,10OZ,6PK 110284		PK	1	1	0	29.740	29.74		

SUB-TOTAL	76.06
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$76.06

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	118114079001	08/21/2020	\$76.06	

FL0 090802919 1181140790012 00000007606 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: 116776624001
Invoice Date: 08/20/20
PO Number: P0370686
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0640364
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 16:42:25 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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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
116776624001	\$80.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/20/2020	Net 30	09/20/2020

Federal ID # 39-2003334

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

APPROVED
08/24/20-ERIC SCHULTZ

Ship To : COLLEGE OF 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		116776624001		08/13/2020		08/20/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370686			Llereza, Joseph		LLEREZA, JOSEPH				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
108393 50803		CART,COLLAPSIBLE,W/LID,BLUE 108393		EA	5	5	0	15.100	75.50	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX	1	1	0	4.890	4.89	

SUB-TOTAL	80.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$80.39

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116776624001	08/20/2020	\$80.39	

FL0 090802919 1167766240010 00000008039 1 8

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: 116427646001
Invoice Date: 08/21/20
PO Number: P0370765
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0640365
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 16:42:26 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

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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
116427646001	\$59.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/21/2020	Net 30	09/20/2020

Federal ID # 59-2663954

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

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

APPROVED
08/24/20- MONICA CHOWANIEC

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		116427646001		08/20/2020		08/21/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370765			Chowaniec, Monica		CHOWANIEC, MONICA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
600976 DYM16953	TAPE, BLACK ON WHITE, FABRIC 600976		EA	3	3	0	19.990	59.97		

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/24/20

SUB-TOTAL	59.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$59.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116427646001	08/21/2020	\$59.97	

FL0 090802919 1164276460014 00000005997 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.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116079760001

Invoice Date: 08/20/20

PO Number: P0370652

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 13290

Reviewer Name:

Voucher Number: V0640366

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

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To: invoicing@cod.edu

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 116776618001
Invoice Date: 08/20/20
PO Number: P0370685
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 00069
Reviewer Name: None
Voucher Number: V0640367
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 21 16:42:26 CDT 2020
To: invoicing@cod.edu
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116096067001

Invoice Date: 08/20/20

PO Number: P0370654

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00241

Reviewer Name:

Voucher Number: V0640368

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 16:42:29 CDT 2020

To: invoicing@cod.edu

CC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115812263001

Invoice Date: 08/20/20

PO Number: P0370651

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00261

Reviewer Name:

Voucher Number: V0640369

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 16:42:28 CDT 2020

To: invoicing@cod.edu

CC:

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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
115812263001	\$22.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/20/2020	Net 30	09/20/2020

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		115812263001		08/11/2020		08/20/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	370651				Janet Minton		JANET MINTON			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
944009 AVE05052	LABEL,P/S,1/2"DIA,FLO GRN,840PK 944009			PK	3	3	0	2.500	7.50	
612011 505-O004-0004	LABEL,ADDR,OD,LSR,3000CT,WHITE 612011			PK	1	1	0	7.840	7.84	
983932 8163	LABEL,IJ,SHIP,WHT,250CT 983932			BX	1	1	0	6.760	6.76	

	SUB-TOTAL	22.10
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$22.10

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	115812263001	08/20/2020	\$22.10	

FL0 090802919 1158122630010 00000002210 1 7

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: 117938135001
Invoice Date: 08/20/20
PO Number: P0370616
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 15240
Reviewer Name: Julie Taylor
Voucher Number: V0640370
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 16:42:24 CDT 2020

To: invoicing@cod.edu

CC:

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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
117938135001	\$1,179.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/20/2020	Net 30	09/20/2020

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

APPROVED
08/24/20 - JENNIFER MCINTOSH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		117938135001		08/19/2020		08/20/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370616				Library - Julie Taylor		LIBRARY - JULIE TAYL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
516778 BGFH101D		12"x7"x14" Flat Hndl Grcy Bgs 516778			CA	4	4	0	114.990		459.96
184944 BGS103K		BAGS,SHOPPING,KRAFT,CS250 184944			CA	6	6	0	119.990		719.94

INVOICE REVIEWED
OKAY TO PAY
JULIE TAYLOR 08/24/20

SUB-TOTAL	1,179.90
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$1,179.90

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	117938135001	08/20/2020	\$1,179.90	

FL0 090802919 1179381350017 00000117990 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: 117065791001

Invoice Date: 08/20/20

PO Number: P0370708

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 61018

Reviewer Name:

Voucher Number: V0640371

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com
Sent: Fri Aug 21 16:42:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.
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: 116776627001
Invoice Date: 08/21/20
PO Number: P0370686
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0640372
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:37 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
116776627001	\$111.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/21/2020	Net 30	09/20/2020

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

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

APPROVED
08/24/20 - ERIC SCHULTZ

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		116776627001		08/13/2020		08/21/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	370686				Llereza, Joseph		LLEREZA, JOSEPH			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
612392 STX61809U04C		CRATE, COLLAPSIBLE 612392		EA	5	5	0	22.390		111.95

SUB-TOTAL	111.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$111.95

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116776627001	08/21/2020	\$111.95	

FL0 090802919 1167766270017 00000011195 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: 116450709001
Invoice Date: 08/20/20
PO Number: P0370641
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 13290
Reviewer Name: None
Voucher Number: V0640373
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:36 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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
116450709001	\$26.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/20/2020	Net 30	09/20/2020

Federal ID # 50-2663054

Bill To:

ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
08/24/20 - ERIC SCHULTZ

Ship To :

COLLEGE OF 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		116450709001		08/11/2020		08/20/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370641				Llereza, Joseph		LLEREZA, JOSEPH				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
274457		HOLDER,SIGN,SLANTED,8.5X11,CLR			EA	12	12	0	2.210	26.52	
274457		274457									

	SUB-TOTAL	26.52
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$26.52

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	116450709001	08/20/2020	\$26.52	

FL0 090802919 1164507090010 00000002652 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: 117065792001
Invoice Date: 08/20/20
PO Number: P0370708
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 61018
Reviewer Name: Yvonne Bedford
Voucher Number: V0640374
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:32 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117065792001	\$39.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/20/2020	Net 30	09/20/2020

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**APPROVED**
09/10/20 - DANIEL DEASY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		117065792001		08/14/2020		08/20/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370708				Tracy Kline/SRC-1111		TRACY KLINE/SRC-1111				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
4993682 KTB003		FACE MASK,3PLY,DISP,OS,50CT 4993682			BX	2	2	0	19.990		39.98

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/25/20

	SUB-TOTAL	39.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$39.98

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	117065792001	08/20/2020	\$39.98	

FL0 090802919 1170657920013 00000003998 1 5

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: 118239827001

Invoice Date: 08/20/20

PO Number: P0370635

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00761

Reviewer Name:

Voucher Number: V0640375

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:34 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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: 115734228001
Invoice Date: 08/20/20
PO Number: P0370663
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 00457
Reviewer Name: None
Voucher Number: V0640376
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:35 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 116776618002
Invoice Date: 08/21/20
PO Number: P0370685
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0640377
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:36 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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

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

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 116480761001

Invoice Date: 08/20/20

PO Number: P0370702

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00737

Reviewer Name:

Voucher Number: V0640378

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:35 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117613719001

Invoice Date: 08/20/20

PO Number: P0370741

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00761

Reviewer Name:

Voucher Number: V0640379

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:33 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 118241979001

Invoice Date: 08/20/20

PO Number: P0370731

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00077

Reviewer Name:

Voucher Number: V0640380

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 21 17:48:33 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/15/2020 to 08/21/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/15/2020 to 08/21/2020.

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: 120247097001

Invoice Date: 08/27/20

PO Number: P0370836

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0640944

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:34 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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

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

Thank You,
Office Depot

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: 120340166001

Invoice Date: 08/28/20

PO Number: P0370872

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0641040

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:32 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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: 117857615001
Invoice Date: 08/27/20
PO Number: P0370823
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 00433
Reviewer Name: None
Voucher Number: V0641188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:31 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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: 118983198001

Invoice Date: 08/24/20

PO Number: P0370788

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00423

Reviewer Name:

Voucher Number: V0642359

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:34 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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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THANKS FOR YOUR ORDER

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

Federal ID # 59-260354

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118983198001	\$136.57	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/24/2020	Net 30	09/27/2020

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		118983198001		08/21/2020		08/24/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370788				Cantada, Nelson SRC 1006		CANTADA, NELSON SRC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
396311		BINDER,OD,VIEW,RR,1",BLACK			EA	2	2	0	1.460	2.92	
396311		396311									
396291		BINDER,OD,VIEW,RR,1",WHITE			EA	2	2	0	1.460	2.92	
396291		396291									
486328		BINDER,OD,VIEW,DR,2",WHITE			EA	2	2	0	3.230	6.46	
486328		486328									
326212		BINDER,OD,VIEW,DR,2",BLK			EA	2	2	0	3.230	6.46	
326212		326212									
976344		divider,index,8tab/4pk,astd			ST	2	2	0	3.630	7.26	
3585414778		976344									
908848		PUNCH,3-HOLE,30 SHT,9/32			EA	1	1	0	11.530	11.53	
10088		908848									
495390		STAPLER,FULL STRP,CONTEMP,BLK			EA	1	1	0	3.910	3.91	
02257		495390									
432087		STAPLES,STANDARD,3/PACK			PK	1	1	0	5.620	5.62	
2663		432087									
427111		STAPLE REMOVER,BLACK			EA	1	1	0	0.360	0.36	
C1029		427111									
308957		CLIP,BINDER,LARGE,2IN,12BX			BX	1	1	0	1.460	1.46	
RTP-001958-HD-0		308957									
560394		CLIPS,BINDER,36PK,SMALL,BLACK			PK	1	1	0	0.970	0.97	
ODBC-SML-BLK		560394									
221720		CLIP,PPR,#1,PRM SMTH,OD,500PK			PK	1	1	0	2.920	2.92	
10008		221720									
561339		CLIPS,BINDER,24PK,MED,BLK			PK	1	1	0	1.460	1.46	
ODBC-BLK		561339									
664011		PEN,ROUND STIC,BIC,60CT,BLACK			BX	1	1	0	4.890	4.89	
GSM60-BLACK		664011									
581985		TAPE,CORRECTION 4-PACK,WE			PK	1	1	0	7.690	7.69	
WOTAPP4D-WHI		581985									
424558		PENCIL,TIC #2,24/BX,YELLOW CLR			BX	1	1	0	4.990	4.99	
13924		424558									
162527		SHARPENER,MIGHTY,MITE,BTRY			EA	1	1	0	13.890	13.89	
19510T		162527									
612855		SCISSORS,8",STRT,2PK,TITANIUM			PK	1	1	0	9.170	9.17	
13901		612855									
810994		FOLDER,HNG,LTR,1/5CUT,25BX,GRN			BX	1	1	0	4.700	4.70	
810994OD		810994									
810838		FOLDER,LTR,1/3CUT,100BX,MANILA			BX	1	1	0	4.900	4.90	
810838		810838									
128844		HIGHLIGHTER,12PK,YELLOW			DZ	1	1	0	2.540	2.54	
HY1066-YLN		128844									
203349		MARKER,SHARPIE,FINE,DZ,BLACK			DZ	1	1	0	7.840	7.84	
30001		203349									
203356		MARKER,SHARPIE,FINE,DZ,RED			DZ	1	1	0	7.840	7.84	
30002		203356									
837398		Notes,Post-it,SupSticky,JwlPop			PK	1	1	0	13.870	13.87	
654-24SSAU-CP		837398									

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
118983198001	\$136.57	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/24/2020	Net 30	09/27/2020

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		118983198001		08/21/2020		08/24/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370788			Cantada, Nelson SRC 1006		CANTADA, NELSON SRC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

	SUB-TOTAL	136.57
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$136.57

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for 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	118983198001	08/24/2020	\$136.57	

FL0 090802919 1189831980016 00000013657 1 6

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: 120574386001
Invoice Date: 08/28/20
PO Number: P0370875
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0642702
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:30 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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

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

Thank You,
Office Depot

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: 119871655001

Invoice Date: 08/25/20

PO Number: P0370806

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00463

Reviewer Name:

Voucher Number: V0643032

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:31 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 115734228002

Invoice Date: 08/24/20

PO Number: P0370663

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00457

Reviewer Name:

Voucher Number: V0643033

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:32 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119871654002

Invoice Date: 08/26/20

PO Number: P0370806

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00463

Reviewer Name:

Voucher Number: V0643034

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:30 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119842225001

Invoice Date: 08/25/20

PO Number: P0370802

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00065

Reviewer Name:

Voucher Number: V0643035

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 17:30:33 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 117862073001

Invoice Date: 08/27/20

PO Number: P0370824

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00433

Reviewer Name:

Voucher Number: V0643037

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 16:31:04 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		117862073001		08/26/2020		08/27/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370824				TEC 1034/Beth Holmwood		TEC 1034/BETH HOLMWO				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
571101 95306-OD		GLUESTICK,.32 OZ,12/PK,CLEAR 571101		PK	1	1	0	2.250	2.25		
128853 HY1066-AS		HIGHLIGHTER,12PK,ASSORTED 128853		DZ	3	3	0	2.540	7.62		
637651 4105		TAPE,W/DISP,MAG,3/4"X350",4/PK 637651		PK	2	2	0	8.190	16.38		
202812 15001		MARKER,FELT,PERM,KING SIZE,DZ 202812		DZ	2	2	0	14.220	28.44		
242065 5305		CARD,LSR,TENT,MED,100CT 242065		BX	2	2	0	15.210	30.42		
299847 654-12SSCY+4		NOTES,SUPER STICKY,3x3,YW 299847		PK	2	2	0	12.890	25.78		
285621 R-335		POST-IT,POP UP,LN,3X3,6PK,YEL 285621		PK	2	2	0	4.930	9.86		
617209 660-5PK		PAD,POST-IT,RULED,4x6,5/PK,YLW 617209		PK	4	4	0	6.930	27.72		
1390240 1884739		Sharpie 36CT Fine Blk Box 1390240		PK	1	1	0	18.490	18.49		
375667 30029		SCISSORS,STRAIGHT,OD,8",BLACK 375667		EA	3	3	0	1.170	3.51		

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
117862073001	\$170.47	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/27/2020	Net 30	09/27/2020

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		117862073001		08/26/2020		08/27/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	370824				TEC 1034/Beth Holmwood		TEC 1034/BETH HOLMWO			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	170.47
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$170.47

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	117862073001	08/27/2020	\$170.47	

FL0 090802919 1178620730013 00000017047 1 6

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: 118804179001

Invoice Date: 08/24/20

PO Number: P0370792

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0643038

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 16:31:03 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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: 119871654001
Invoice Date: 08/25/20
PO Number: P0370806
Check Number: 0272523
Check Amount: \$ 101.49
Check Date: 09/15/2020
Department ID: 00463
Reviewer Name: Melissa Doguim
Voucher Number: V0643039
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 16:31:03 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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

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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: 120574385001

Invoice Date: 08/28/20

PO Number: P0370875

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 17100

Reviewer Name:

Voucher Number: V0643040

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 16:31:02 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119813861001

Invoice Date: 08/25/20

PO Number: P0370800

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0643041

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 16:31:06 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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: 120247615001

Invoice Date: 08/27/20

PO Number: P0370837

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00757

Reviewer Name:

Voucher Number: V0643042

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 16:31:05 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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: 117857602001

Invoice Date: 08/27/20

PO Number: P0370823

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00433

Reviewer Name:

Voucher Number: V0643043

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 16:31:04 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 118979958001
Invoice Date: 08/24/20
PO Number: P0370787
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0643044
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Aug 28 16:31:05 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/22/2020 to 08/28/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/22/2020 to 08/28/2020.

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

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

Thank You,
Office Depot

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
118979958001	\$79.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/24/2020	Net 30	09/27/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAY BL
COLG OF DUPAGE
425 FAWCETT BLVD
GLENVIEW IL 60131-6599
09/10/20

APPROVED

09/10/20 - DANIEL DEASY

Ship To: COLLEGE OF DUPAGE CDL TRU
301 S SWIFT RD
DOOR #6
ADDISON IL 60101-1495

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			94		118979958001		08/21/2020		08/24/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370787			Tobey McCoy/CDL- Addison		TOBEY MCCOY/CDL-ADDI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
6332958 39150	INFRARED,THERMOMETER, FR800 6332958		EA	1	1	0	79.990		79.99	

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/31/20**

SUB-TOTAL	79.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$79.99

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	118979958001	08/24/2020	\$79.99	

FL0 090802919 1189799580014 00000007999 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: 120341146001
Invoice Date: 09/03/20
PO Number: P0370931
Check Number: 0272523
Check Amount: \$ 8,829.69
Check Date: 09/15/2020
Department ID: 61018
Reviewer Name: Yvonne Bedford
Voucher Number: V0643745
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 18:31:08 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120341146001	\$59.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/03/2020	Net 30	10/04/2020

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

APPROVED
09/10/20 - DANIEL DEASY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		120341146001		09/02/2020		09/03/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370931				Tracy Kline/SRC-1111		TRACY KLINE/SRC-1111				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
248053		14"x9"x6" Corrugated Bx			BD	1	1	0	30.890		30.89
1496		248053									
322720		11X13.5 SELF SEAL STAY,25/CA			CA	1	1	0	28.190		28.19
RM3SS25PK		322720									

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 09/08/20

SUB-TOTAL	59.08
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$59.08

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	120341146001	09/03/2020	\$59.08	

FL0 090802919 1203411460016 00000005908 1 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: 120216170001

Invoice Date: 08/31/20

PO Number: P0370879

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0643747

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 18:31:09 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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: 120948806001

Invoice Date: 09/01/20

PO Number: P0370904

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00702

Reviewer Name:

Voucher Number: V0643748

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 18:31:07 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
120948806001	\$95.78	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09/01/2020	Net 30	10/04/2020

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		120948806001		08/28/2020		09/01/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	370904				K Striplin, CMC		K STRIPLIN, CMC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

	SUB-TOTAL	95.78
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$95.78

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	120948806001	09/01/2020	\$95.78	

FL0 090802919 1209488060019 00000009578 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: 120247103001

Invoice Date: 08/28/20

PO Number: P0370836

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0643749

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 18:31:06 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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: 122005972001

Invoice Date: 09/03/20

PO Number: P0370928

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 15065

Reviewer Name:

Voucher Number: V0643750

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 18:31:07 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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: 122005976001

Invoice Date: 09/03/20

PO Number: P0370928

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 15065

Reviewer Name:

Voucher Number: V0643755

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 17:29:40 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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: 120341150001

Invoice Date: 09/03/20

PO Number: P0370931

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 61018

Reviewer Name:

Voucher Number: V0643756

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 17:29:40 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 119813861002

Invoice Date: 09/02/20

PO Number: P0370800

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0643757

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 17:29:42 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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: 119536817001

Invoice Date: 08/31/20

PO Number: P0370896

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00729

Reviewer Name:

Voucher Number: V0643758

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 17:29:41 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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: 116966848001

Invoice Date: 09/01/20

PO Number: P0370705

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00225

Reviewer Name:

Voucher Number: V0643759

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 17:29:41 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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: 122236850001

Invoice Date: 09/04/20

PO Number: P0370948

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00241

Reviewer Name:

Voucher Number: V0643760

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 04 17:29:42 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 08/29/2020 to 09/04/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 08/29/2020 to 09/04/2020.

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

Thank You,
Office Depot

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 123506416001

Invoice Date: 09/10/20

PO Number: P0370466

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 02176

Reviewer Name:

Voucher Number: V0644257

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 11 16:44:03 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/05/2020 to 09/11/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/05/2020 to 09/11/2020.

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: 123468052001

Invoice Date: 09/11/20

PO Number: P0371004

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 17800

Reviewer Name:

Voucher Number: V0644258

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 11 16:44:03 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/05/2020 to 09/11/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/05/2020 to 09/11/2020.

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: 123588885001

Invoice Date: 09/10/20

PO Number: P0370962

Check Number: 0272523

Check Amount: \$ 8,829.69

Check Date: 09/15/2020

Department ID: 00153

Reviewer Name:

Voucher Number: V0644259

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com

Sent: Fri Sep 11 15:45:28 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 09/05/2020 to 09/11/2020 for account 53286265.



Dear Customer,

Attached is your electronic billing for 09/05/2020 to 09/11/2020.

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