

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 139452963001  
Invoice Date: 11/27/20  
PO Number: P0371726  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00440  
Reviewer Name: Melissa Doguim  
Voucher Number: V0656446  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 04 17:32:52 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 11/28/2020 to 12/04/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 11/28/2020 to 12/04/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto: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
139452963001	\$52.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11/27/2020	Net 30	12/27/2020

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599Ship To: COLLEGE OF DUPAGE  
1209 LAKE SHORE DR  
DIANA DEL ROSARIO  
LISLE IL 60532-4547**APPROVED**  
**12/09/20** **DIANA DEL ROSARIO**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				ROSARIO		139452963001		11/24/2020		11/27/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	371726				BALL						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
258969 2745205		ENVELOPE,BUBBLE,10X13,BLUE 258969			PK	1	1	0	41.990		41.99
8283183 339BCGOOD		CLIPS,BINDER,METAL,1.25",GOLD 8283183			PK	1	1	0	10.990		10.99

**INVOICE REVIEW**  
**OKAY TO PAY**  
**MELISSA DOGUIM 1**

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	52.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$52.98

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	139452963001	11/27/2020	\$52.98	

FL0 090802919 1394529630010 00000005298 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: 141328382001  
Invoice Date: 12/02/20  
PO Number: P0371769  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0656448  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 04 16:29:06 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 11/28/2020 to 12/04/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 11/28/2020 to 12/04/2020.

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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
141328382001	\$18.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/02/2020	Net 30	01/03/2021

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 CHIPP  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**APPROVED**

**12/15/20 - MAGDALENA OGRODNY**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		141328382001		11/30/2020		12/02/2020	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		371769				Angelo Conti		ANGELO CONTI			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
2245999 PMLF112821		CALENDAR,WL,3M,RY21,12X27,LKF W 2245999			EA	1	1	0	18.390	18.39	

SUB-TOTAL	18.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$18.39

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	141328382001	12/02/2020	\$18.39	

FL0 090802919 1413283820011 00000001839 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: 140145517001  
Invoice Date: 12/03/20  
PO Number: P0371790  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0656450  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 04 16:29:05 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 11/28/2020 to 12/04/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 11/28/2020 to 12/04/2020.

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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
140145517001	\$106.91	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/03/2020	Net 30	01/03/2021

Bill To:

ATTN: ACCOUNT MANAGER  
COLG OF DUPAGE  
425 FAWELL BLVD  
CHEN, ILLINOIS 60137-6590

Ship To:

COLLEGE OF DUPAGE CDL TRU  
301 S SWIFT RD  
DOOR #6  
ADDISON IL 60101-1495**APPROVED**  
**12/08/20 - DANIEL DEASY**

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			94		140145517001		12/02/2020		12/03/2020
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	371790			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	
517441 15661	MARKER,PERM,KING SZ,4PK,BLACK 517441		PK	1	1	0	6.640	6.64	
723927 74728	TOWEL,BNTY,8GR,SAS,WHT 723927		PK	2	2	0	14.760	29.52	
764946 10044600303595	WIPES, REFILL F/30358 764946		EA	1	1	0	44.590	44.59	
9944345 10004SMBX	EAR LOOP MASK,3-PLY,DSP,BX-50 9944345		BX	1	1	0	11.000	11.00	
6917335 15837	HAND,SANITIZER,16OZ 6917335		BO	4	4	0	3.790	15.16	

**INVOICE REVIEWED**  
**OKAY TO PAY****YVONNE BEDFORD 12/07/20**

ALL AMOUNTS ARE BASED ON USD CURRENCY

SUB-TOTAL	106.91
DISCOUNT	0.00
DELIVERY	0.00
MCCOY-ADDISON	0.00
SALES TAX	0.00
TOTAL	\$106.91

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	140145517001	12/03/2020	\$106.91	

FL0 090802919 1401455170018 00000010691 1 6

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: 143265174001  
Invoice Date: 12/09/20  
PO Number: P0371872  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00433  
Reviewer Name: None  
Voucher Number: V0656783  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 17:19:21 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

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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
143265174001	\$59.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/09/2020	Net 30	01/10/2021

**Bill To:** ATTN: ACCTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
11111111111111111111

**APPROVED**

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

**12/15/20 - KRISTINE FAY**

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		143265174001		12/09/2020		12/09/2020	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	371872			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	
687655 B855WSS	8 1/2" X 12" White Bubble Mai 687655		CA	1	1	0	59.990		59.99	

	SUB-TOTAL	59.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$59.99

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	143265174001	12/09/2020	\$59.99	

FL0 090802919 1432651740015 00000005999 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: 141433272001

Invoice Date: 12/10/20

PO Number: P0371864

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00741

Reviewer Name:

Voucher Number: V0656784

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 17:19:22 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 141433271001

Invoice Date: 12/09/20

PO Number: P0371864

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00741

Reviewer Name:

Voucher Number: V0656804

Redaction Type: None

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

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 17:19:24 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 140144068001

Invoice Date: 12/04/20

PO Number: P0371789

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0656805

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 17:19:26 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

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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: 142314432001  
Invoice Date: 12/10/20  
PO Number: P0371868  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0656806  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 17:19:23 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 143266030001

Invoice Date: 12/10/20

PO Number: P0371873

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0656807

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 16:05:44 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

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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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
143266030001	\$221.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/10/2020	Net 30	01/10/2021

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		143266030001		12/09/2020		12/10/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	371873				Johnson, Martha		JOHNSON, MARTHA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
808725 50050		CARTRIDGE,STAPLES,F/#5000 808725			EA	20	20	0	11.090		221.80

SUB-TOTAL	221.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$221.80

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	143266030001	12/10/2020	\$221.80	

FL0 090802919 1432660300017 00000022180 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: 141659498001

Invoice Date: 12/04/20

PO Number: P0371800

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00261

Reviewer Name:

Voucher Number: V0656808

Redaction Type: None

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

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 16:05:41 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto:billingsetup@officedepot.com).

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 143114881001  
Invoice Date: 12/09/20  
PO Number: P0371769  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0656809  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 16:05:43 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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

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Office Depot

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# Office DEPOT, Inc.

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
143114881001	\$16.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/09/2020	Net 30	01/10/2021

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**  
**12/14/20 MAGDALENA OGRODNY**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		143114881001		12/08/2020		12/09/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	371769				Angelo Conti		ANGELO CONTI				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
5915956 OD30302821		CALENDAR,WALL,3MOS,RY21,12X27 5915956			EA	1	1	0	16.790		16.79

**INVOICE REVIEWED**  
**OKAY TO PAY**

ALL AMOUNTS ARE BASED ON USD CURRENCY

SUB TOTAL	16.79
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$16.79

To return supplies, please attach original box and insert our packing slip. Please note: problem to whom we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return full size or machines until we callous first for instructions. Shipping or damage must be reported within 30 days after delivery.

**ANGELO CONTI 12/14/20**

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	143114881001	12/09/2020	\$16.79	

FL0 090802919 1431148810019 00000001679 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: 141415716001

Invoice Date: 12/09/20

PO Number: P0371855

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0656823

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 16:05:39 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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: 139295036001

Invoice Date: 12/08/20

PO Number: P0371831

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00737

Reviewer Name:

Voucher Number: V0656849

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 16:05:40 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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: 142276921001

Invoice Date: 12/10/20

PO Number: P0371867

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00177

Reviewer Name:

Voucher Number: V0656875

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 16:05:39 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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: 143265176001  
Invoice Date: 12/10/20  
PO Number: P0371872  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00433  
Reviewer Name: None  
Voucher Number: V0656876  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 16:05:42 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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
143265176001	\$36.67	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/10/2020	Net 30	01/10/2021

Federal ID # 59-2663954

**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

**APPROVED**

**12/15/20 - KRISTINE FAY**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		143265176001		12/09/2020		12/10/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	371872				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
296278		ENVELOPE,CLASP,9X12,32LB,100BX			BX	1	1	0	13.740		13.74
296278		296278									
296314		ENVELOPE,CLASP,32LB,#97,100BX			BX	1	1	0	18.140		18.14
296314		296314									
7206108		DESKPAD,M,22X17,1C,OD,RY21			EA	1	1	0	4.790		4.79
SP24D0021		7206108									

	SUB-TOTAL	36.67
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$36.67

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	143265176001	12/10/2020	\$36.67	

FL0 090802919 1432651760013 00000003667 1 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: 139294963001  
Invoice Date: 12/09/20  
PO Number: P0371831  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00737  
Reviewer Name: Brett Kalboth  
Voucher Number: V0656878  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 16:05:41 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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
139294963001	\$36.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/09/2020	Net 30	01/10/2021

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

**12/18/20 - MAGDALENA OGRODNY**

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		139294963001		12/07/2020		12/09/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	371831				Brett Kalboth - IRC 1005		BRETT KALBOTH - IRC			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6714863 2METMONST-BLK	STAND,MONITOR,BLACK 6714863			EA	1	1	0	36.990	36.99	

**INVOICE REVIEW  
OKAY TO PAY  
BRETT KALBOTH 12/18/20**

ALL AMOUNTS ARE BASED ON USD CURRENCY

NET TOTAL	36.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$36.99

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	139294963001	12/09/2020	\$36.99	

FLO 090802919 1392949630016 00000003699 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: 143110083001  
Invoice Date: 12/08/20  
PO Number: P0371769  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00765  
Reviewer Name: Angelo Conti  
Voucher Number: V0656906  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 11 17:19:23 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/05/2020 to 12/11/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/05/2020 to 12/11/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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
143110083001	-\$18.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/08/2020		

Federal ID # 59-2663954

**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

**APPROVED**

**12/15/20 - MAGDALENA OGBODNY**

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
53286265		99	143110083001	12/08/2020	12/08/2020		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
9080291	371769		Angelo Conti	ANGELO CONTI			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
2245999	CALENDAR,WL,3M,RY21,12X27,LKF	EA	-1	-1	0	18.390	-18.39

This credit of -\$18.39 relates to invoice 143110083001.

**INVOICE REVIEWED  
OKAY TO PAY  
ANGELO CONTI 12/14/20**

	SUB-TOTAL	-18.39
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$18.39)

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	143110083001	12/08/2020	-\$18.39	<b>**DO NOT PAY**</b>

FL0 090802919 1431100830013 00000001839 0 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: 142588107001

Invoice Date: 12/14/20

PO Number: P0371894

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0657192

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 18 14:41:00 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/12/2020 to 12/18/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/12/2020 to 12/18/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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: 143294781001  
Invoice Date: 12/15/20  
PO Number: P0371903  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00261  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0657199  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com

Sent: Fri Dec 18 15:48:26 CST 2020

To: invoicing@cod.edu

CC:

Subject: Your Electronic Billing for the period 12/12/2020 to 12/18/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/12/2020 to 12/18/2020.

For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).

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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
143294781001	\$60.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/15/2020	Net 30	01/17/2021

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**  
**12/19/20 - JENNIFER CUMPSTON**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		143294781001		12/14/2020		12/15/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	371903				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
563914 KP1540		15" 40# Kraft Paper 563914			EA	2	2	0	30.490		60.98

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TIJERINA 12/18/20**

SUB TOTAL	60.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$60.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	143294781001	12/15/2020	\$60.98	

FL0 090802919 1432947810010 00000006098 1 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: 145658959001

Invoice Date: 12/21/20

PO Number: P0371937

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0657604

Redaction Type: None

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

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Dec 25 13:44:37 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 12/19/2020 to 12/25/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/19/2020 to 12/25/2020.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto:billingsetup@officedepot.com).

[attachment: 53286265\_73925752\_25-DEC-20\_145658959001.PDF]

10000

THANKS FOR YOUR ORDER

### 3 WAY MATCH

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
145658959001	\$110.65	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12/21/2020	Net 30	01/24/2021

**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		145658959001		12/17/2020		12/21/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	371937				Gretchen Taylor SRC2150		GRETCHEN TAYLOR SRC2				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8437685 PM22821	CALENDAR,WALL,M,R,Y21,12X21,PLN 8437685			EA	1	1	0	15.190	15.19		
112888 05465	LABEL,P/S,3/4"DIA,ORN,1008/PK 112888			PK	2	2	0	3.090	6.18		
112854 05462	LABEL,P/S,3/4"DIA,YEL,1008PK 112854			PK	2	2	0	3.090	6.18		
112862 5463	LABEL,P/S,3/4"DIA,GRN,1008/PK 112862			PK	2	2	0	3.090	6.18		
543280 543280	MANILA FF,LTR,1/3 CUT 543280			BX	1	1	0	4.490	4.49		
112664 AVE05436	LABEL,P/S,1"X3",WHT,250/PK 112664			PK	1	1	0	2.630	2.63		
542263 NFP542263	COLOR FF,LTR,1/3 CUT - JEWEL 542263			BX	1	1	0	12.740	12.74		
306902 400-010-932	PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902			DZ	1	1	0	2.740	2.74		
305466 400-010-930	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	1	1	0	5.390	5.39		
420994 21007-18PK	NOTE OD,3X3,YLW,18PK 420994			PK	1	1	0	5.610	5.61		
533400 400-010-955	STENO, 70CT., GREGG RULE, WHI 533400			DZ	1	1	0	7.740	7.74		
255876 GSM609BE	ROUND STICK,MEDIUM BLUE 60/BX 255876			BX	1	1	0	4.290	4.29		
810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994			BX	1	1	0	4.700	4.70		
245415 T502120-S	INK,EPSON,STD,T502120-S,BLACK 245415			EA	1	1	0	19.990	19.99		
221720 10008	CLIP,PPR,#1,PRM SMTH,OD,500PK 221720			PK	1	1	0	2.920	2.92		
165782 GSME509-BLK	PEN,BPNT,ECO,R.STIC,50PK,BLK 165782			PK	1	1	0	3.680	3.68		



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 144646392001  
Invoice Date: 12/24/20  
PO Number: P0372003  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657605  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Dec 25 13:44:38 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 12/19/2020 to 12/25/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/19/2020 to 12/25/2020.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_25-DEC-20\_144646392001.PDF]



# 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
144646392001	\$92.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/24/2020	Net 30	01/24/2021

Federal ID # 59-2663954

Bill To:

ARIN ACCOUNTS DATA  
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**  
**01/08/21 DONALD INMAN**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		144646392001		12/23/2020		12/24/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372003				K Striplin, CMC 1002		K STRIPLIN, CMC 1002				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
369589 68679		TAPE,CORRECTION,MONO RETRO,4PK 369589		PK	1	1	0	5.720		5.72	
408344 56431		FLUID,CORR,BOND,WHITE,3/PK 408344		PK	1	1	0	3.230		3.23	
892898 BL241-AST		Highlighter,Brite LinerAST,24 892898		BX	1	1	0	7.740		7.74	
963454 63410		PAD,PERF,DKT,8.5X11,WHT,LGL 963454		DZ	1	1	0	13.680		13.68	
188352 DUCHP260C03		TAPE,PACKGE,3MIL,2"X60YDS,3PK 188352		PK	1	1	0	15.190		15.19	
999080 H163ASMT		FOLDER,INTR,LTR,1/3,100BX,ASTD 999080		BX	1	1	0	25.190		25.19	
300251 H163		FOLDER,INTR,LTR,1/3,100BX,MNLA 300251		BX	1	1	0	21.890		21.89	

SUB-TOTAL	92.64
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$92.64

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  
COLG OF DUPAGE 9080291 144646392001 12/24/2020 \$92.64

AMOUNT ENCLOSED

**INVOICE REVIEWED**

**OKAY TO PAY**

PLEASE  
SEND YOUR  
CHECK TO:

Office Depot, Inc  
PO BOX 30740  
CHICAGO IL 60630-0740

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

PLEASE DO NOT STAPLE OR TAP. THANK YOU

**KATHY STRIPLIN 01/08/21**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 144646395001  
Invoice Date: 12/24/20  
PO Number: P0372003  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657606  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Dec 25 13:44:38 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 12/19/2020 to 12/25/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/19/2020 to 12/25/2020.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto: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](mailto:billingsetup@officedepot.com).

[attachment: 53286265\_73925752\_25-DEC-20\_144646395001.PDF]



# 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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
144646395001	\$28.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/24/2020	Net 30	01/24/2021

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**  
**01/08/21 - DONALD INMAN**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		144646395001		12/23/2020		12/24/2020	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		372003				K Striplin, CMC 1002		K STRIPLIN, CMC 1002			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5651116 SK32G0021		DESKPAD,M,Ry21,22X17,ECOGRN 5651116			EA	2	2	0	14.390	28.78	

SUB-TOTAL	28.78
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$28.78

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	080071	144646395001	12/23/2020	28.78	

**INVOICE REVIEWED**

**OKAY TO PAY**

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 HOLD THANK YOU

**KATHY STRIPLIN 01/08/21**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 144646393001  
Invoice Date: 12/24/20  
PO Number: P0372003  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0657607  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Dec 25 14:24:03 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 12/19/2020 to 12/25/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/19/2020 to 12/25/2020.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_25-DEC-20\_144646393001.PDF]

# 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
144646393001	\$33.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/24/2020	Net 30	01/24/2021

Federal ID # 59-2663954

Bill To:

ATTN: ACCOUNT 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**  
**01/08/21 - DONALD INMAN**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		144646393001		12/23/2020		12/24/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372003				K Striplin, CMC 1002		K STRIPLIN, CMC 1002				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5915956 OD30302821	CALENDAR,WALL,3MOS,RY21,12X27 5915956			EA	2	2	0	16.790	33.58		

SUB-TOTAL	33.58
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$33.58

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  
COLG OF DUPAGE 9080291 144646393001 12/24/2020 \$33.58

AMOUNT ENCLOSED

**INVOICE REVIEWED**

**OKAY TO PAY**

PLEASE  
SEND OUR  
CHECK TO:

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO  
ENTER FROM TOP LEFT TO BOTTOM RIGHT  
PLEASE DO NOT STAPLE OR FOLD - THANK YOU

**KATHY STRIPLIN 01/08/21**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 146448100001

Invoice Date: 12/21/20

PO Number: P0371944

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0657609

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Dec 25 14:24:04 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 12/19/2020 to 12/25/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/19/2020 to 12/25/2020.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_25-DEC-20\_146448100001.PDF]





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 144878922001

Invoice Date: 12/22/20

PO Number: P0371965

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 16815

Reviewer Name:

Voucher Number: V0657611

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Dec 25 13:44:37 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 12/19/2020 to 12/25/2020 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/19/2020 to 12/25/2020.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_25-DEC-20\_144878922001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 145732430001  
Invoice Date: 12/29/20  
PO Number: P0372016  
Check Number: 0275758  
Check Amount: \$ 5,304.02  
Check Date: 01/12/2021  
Department ID: 02178  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0657625  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Jan 01 13:49:33 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 12/26/2020 to 01/01/2021 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 12/26/2020 to 01/01/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
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Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_01-JAN-21\_145732430001.PDF]



THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
145732430001	\$1,619.10	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12/29/2020	Net 30	01/31/2021

Federal ID # 59-2663954

**APPROVED 01/06/21**  
**BILL TO:** ATTN: ACCTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
**DANIEL DEASY**

**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		145732430001		12/23/2020		12/29/2020	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372016				Ashley McLaughlin		ASHLEY MCLAUGHLIN				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
801178 SDCZ60-016G- A46	DRIVE,USB,SANDISK,16GB 801178			EA	90	90	0	17.990	1,619.10		

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 01/06/21**

SUB-TOTAL	1,619.10
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$1,619.10

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	145732430001	12/29/2020	\$1,619.10	

FL0 090802919 1457324300012 00000161910 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: 148831711001

Invoice Date: 01/06/21

PO Number: P0372030

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00446

Reviewer Name:

Voucher Number: V0657893

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Jan 08 15:56:02 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 01/02/2021 to 01/08/2021 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 01/02/2021 to 01/08/2021.  
For questions regarding billing format, please contact [billingsetup@officedepot.com](mailto:billingsetup@officedepot.com).  
For account related questions, please call 1-800-721-6592.

Thank You,  
Office Depot

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[attachment: 53286265\_73925752\_08-JAN-21\_148831711001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 144071760001

Invoice Date: 01/06/21

PO Number: P0372034

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0657896

Redaction Type: None

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

Document Below



-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Jan 08 15:56:01 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 01/02/2021 to 01/08/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_08-JAN-21\_144071760001.PDF]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 148971082001

Invoice Date: 01/08/21

PO Number: P0372044

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0658005

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Jan 08 15:56:02 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 01/02/2021 to 01/08/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_08-JAN-21\_148971082001.PDF]

THANKS FOR YOUR ORDER

**3 WAY MATCH**

Federal ID # 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
148971082001	\$50.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/08/2021	Net 30	02/07/2021

**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		148971082001		01/07/2021		01/08/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	372044			Angelo Conti		ANGELO CONTI			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
458914 MN1500B240001	BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	13.050	13.05	
525000 32701	MARKER,PERM,SHARPI,FN,12PK,BL K 525000		DZ	1	1	0	19.120	19.12	
479596 TZE2312PK	TAPE,BLACK ON WHITE,2PK 22378767		PK	1	1	0	18.630	18.63	

SUB-TOTAL	50.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$50.80

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	148971082001	01/08/2021	\$50.80

AMOUNT ENCLOSED

FL0 090802919 1489710820014 00000005080 1 1

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: 144071759001

Invoice Date: 01/06/21

PO Number: P0372034

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00765

Reviewer Name:

Voucher Number: V0658018

Redaction Type: None

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

Document Below

-----  
From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Jan 08 14:30:56 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Your Electronic Billing for the period 01/02/2021 to 01/08/2021 for account 53286265.  
-----



Dear Customer,

Attached is your electronic billing for 01/02/2021 to 01/08/2021.  
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[attachment: 53286265\_73925752\_08-JAN-21\_144071759001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
144071759001	\$96.13	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01/06/2021	Net 30	02/07/2021

Federal ID # 59 2663954

**3 WAY MATCH****Bill To:** ATTN: ACCTS PAYABLE  
COLG OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
|||||**Ship To :** COLLEGE OF DUPAGE SHIPPI  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		144071759001		01/05/2021		01/06/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372034				Angelo Conti		ANGELO CONTI				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
542821		MANILA FF,LTR, STRAIGHT CUT		BX	1	1	0	15.390		15.39	
542821		542821									
552628		MAGNIFIER,ROUND,3",LIGHTED		EA	4	4	0	13.590		54.36	
SPR01878		552628									
542779		PAD,NOTE,POST-IT,3X5,NEON		PK	2	2	0	13.190		26.38	
655-5PK		542779									

	SUB-TOTAL	96.13
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$96.13

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	144071759001	01/06/2021	\$96.13	

FL0 090802919 1440717590019 00000009613 1 9

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: 148971154001

Invoice Date: 01/08/21

PO Number: P0372043

Check Number: 0275758

Check Amount: \$ 5,304.02

Check Date: 01/12/2021

Department ID: 00689

Reviewer Name:

Voucher Number: V0658019

Redaction Type: None

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

Document Below

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From: no\_reply\_ebilledge@officedepot.com <no\_reply\_ebilledge@officedepot.com >  
Sent: Fri Jan 08 14:30:57 CST 2021  
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Subject: Your Electronic Billing for the period 01/02/2021 to 01/08/2021 for account 53286265.  
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[attachment: 53286265\_73925752\_08-JAN-21\_148971154001.PDF]



