

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 152653487001

Invoice Date: 02/03/21

PO Number: P0372291

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00473

Reviewer Name:

Voucher Number: V0661242

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 Feb 05 15:45:01 CST 2021
To: invoicing@cod.edu
CC:
Subject: Your Electronic Billing for the period 01/30/2021 to 02/05/2021 for account 53286265.



Dear Customer,

Attached is your electronic billing for 01/30/2021 to 02/05/2021.
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.

[attachment: 53286265_73925752_05-FEB-21_152653487001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 158894224001
Invoice Date: 03/02/21
PO Number: P0372612
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0664158
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 05 16:05:46 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 02/27/2021 to 03/05/2021.

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

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Thank You,
Office Depot

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[attachment: 53286265_73925752_05-MAR-21_158894224001.PDF]

THANKS FOR YOUR ORDER

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

Federal ID # 59-6639

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
158894224001	\$59.55	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/02/2021	Net 30	04/04/2021

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		158894224001		03/01/2021		03/02/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372612				L. Kesselman, S. Jones		L. KESSELMAN, S. JON				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9822175 STD52650	ERASER,MARS PLASTIC,WHITE 9822175			BX	1	1	0	22.060		22.06	
305289 810K24	TAPE,MAGIC,SCOTCH,24/PK 305289			PK	1	1	0	37.490		37.49	

SUB-TOTAL	59.55
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$59.55

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	158894224001	03/02/2021	\$59.55	

FL0 090802919 1588942240014 00000005955 1 4

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: 161385674001
Invoice Date: 03/05/21
PO Number: P0372599
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0664174
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 05 14:55:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 02/27/2021 to 03/05/2021 for account 53286265.

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[attachment: 53286265_73925752_05-MAR-21_161385674001.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
161385674001	\$5.44	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/05/2021	Net 30	04/04/2021

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
03/09/21 - JOSEPH MULLIN

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161385674001		03/03/2021		03/05/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		372599				T.Cascarano X4280		T.CASCARANO X4280			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
320960 SWI35108		STAPLE,1/4",SF1,15-25SHT,5M/BX 35108				BX	8	8	0	0.680	5.44

SUB-TOTAL	5.44
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$5.44

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161385674001	03/05/2021	\$5.44	

FL0 090802919 1613856740013 00000000544 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: 160714063001
Invoice Date: 03/10/21
PO Number: P0372699
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0665155
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 14:46:36 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_12-MAR-21_160714063001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 161300401001

Invoice Date: 03/10/21

PO Number: P0372706

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00468

Reviewer Name:

Voucher Number: V0665156

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 Mar 12 14:46:34 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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[attachment: 53286265_73925752_12-MAR-21_161300401001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 161300414001

Invoice Date: 03/09/21

PO Number: P0372706

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00468

Reviewer Name:

Voucher Number: V0665159

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 Mar 12 14:46:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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[attachment: 53286265_73925752_12-MAR-21_161300414001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161300414001	\$65.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2021	Net 30	04/11/2021

Federal ID # 59-263395

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		161300414001		03/09/2021		03/09/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372706				Anne Farnum BIC1A02		ANNE FARNUM BIC1A02				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7800744 252017	HOLDER,EIGHT,BUSINESS,GIFTCAR D 7800744			CA	2	2	0	32.750		65.50	

	SUB-TOTAL	65.50
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$65.50

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161300414001	03/09/2021	\$65.50	

FL0 090802919 1613004140017 00000006550 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: 161317922001

Invoice Date: 03/10/21

PO Number: P0372707

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 14025

Reviewer Name:

Voucher Number: V0665161

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 Mar 12 14:46:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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[attachment: 53286265_73925752_12-MAR-21_161317922001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161598751001
Invoice Date: 03/10/21
PO Number: P0372716
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0665163
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 12 14:46:35 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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[attachment: 53286265_73925752_12-MAR-21_161598751001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161598751001	\$22.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2021	Net 30	04/11/2021

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
03/17/21 - DILYSS GALLYOT

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161598751001		03/09/2021		03/10/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372716				Pam Dinucci, HSC 1220		PAM DINUCCI, HSC 122				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
3425943 C1731-21	DESKPAD,RY21,MONTHLY,22X17 3425943			EA	1	1	0	7.190		7.19	
6225370 116046-21	PLANNER,8X10,BSSULLANA,RY21,M 6225370			EA	1	1	0	15.190		15.19	

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 03/17/21

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161598751001	03/10/2021	\$22.38	

FL0 090802919 1615987510017 00000002238 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: 162223566001
Invoice Date: 03/12/21
PO Number: P0372740
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0665165
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 12 14:46:34 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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[attachment: 53286265_73925752_12-MAR-21_162223566001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
162223566001	\$82.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2021	Net 30	04/11/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCT. PAYMENT
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**
03/26/21 - ELLEN MCGOWAN

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162223566001		03/11/2021		03/12/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372740				Mandy Rakow, MAC 201		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
606811 TZE335		CARTRIDGE,TPE,1/2",WHT ON BLK 606811		EA	4	4	0	17.750		71.00	
9537118 FH587400		FILE,EXP,W/STOR PKT,7PKT,BLUE 9537118		EA	1	1	0	11.990		11.99	

SUB-TOTAL	82.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$82.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	162223566001	03/12/2021	\$82.99	

FL0 090802919 1622235660016 00000008299 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: 162224956001
Invoice Date: 03/12/21
PO Number: P0372757
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00472
Reviewer Name: Ileana Nava
Voucher Number: V0665167
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 14:46:37 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.
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.

[attachment: 53286265_73925752_12-MAR-21_162224956001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 162223678001
Invoice Date: 03/12/21
PO Number: P0372743
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0665168
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 12 14:46:33 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.

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

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Office Depot

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[attachment: 53286265_73925752_12-MAR-21_162223678001.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
162223678001	\$45.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2021	Net 30	04/11/2021

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
03/25/21 - WENDY PARKS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162223678001		03/11/2021		03/12/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372743				Barb Mitchell		BARB MITCHELL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
905443 36006		BIN,WEAVE,LARGE,BLACK 905443			EA	8	8	0	5.690		45.52

SUB-TOTAL	45.52
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$45.52

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	162223678001	03/12/2021	\$45.52	

FL0 090802919 1622236780011 00000004552 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: 157061597002
Invoice Date: 03/12/21
PO Number: P0372470
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0665169
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 14:46:35 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.
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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[attachment: 53286265_73925752_12-MAR-21_157061597002.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
157061597002	\$80.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2021	Net 30	04/11/2021

Federal ID # 59-2663954

Bill To:

ATTN: ACCOUNTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
JAN03/2021

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599APPROVED 03/18/21
THOMAS BRADY

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				01		157061597002		02/19/2021		03/12/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		372470				Krakora, Dan		KRAKORA, DAN			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

Instructions: Please deliver to: Dan Krakora- EMS/Fire Science Program Ma

696518	BATTERY, INDUSTRIAL, 9V, ALK, 12BX	BX	4	4	0	10.550	42.20
EN22	696518						
696542	BATTERY, SIZE C, ALKALINE, BOX 12	BX	5	5	0	7.610	38.05
EN93	696542						

SUB-TOTAL	80.25
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$80.25

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	157061597002	03/12/2021	\$80.25	

FL0 090802919 1570615970028 00000008025 1 2

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 162855106001
Invoice Date: 03/10/21
PO Number: P0372731
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665170
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 14:46:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.
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For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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[attachment: 53286265_73925752_12-MAR-21_162855106001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
162855106001	\$57.57	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2021	Net 30	04/11/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
03/16/21

APPROVED

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

03/16/21 - DILYSS GALLYOT

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162855106001		03/09/2021		03/10/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372731				Conley, Cindy		CONLEY, CINDY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

Instructions:	Please label pkg: Attn:Cindy Conley HSC1122						
525000 32701	MARKER,PERM,SHARPI,FN,12PK,BL K	DZ	2	2	0	19.120	38.24
696526 EN91	525000 BATTERY,SIZE AA,ALKALINE,24BOX 696526	BX	2	2	0	6.090	12.18
520928 44402-OD	TAPE,INVISIBLE,3/4X1000,10/PK 520928	PK	1	1	0	7.150	7.15

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/15/21

SUB-TOTAL	57.57
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$57.57

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	162855106001	03/10/2021	\$57.57	

FL0 090802919 1628551060012 00000005757 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: 162252796001
Invoice Date: 03/12/21
PO Number: P0372768
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0665172
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 14:46:39 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.
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For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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[attachment: 53286265_73925752_12-MAR-21_162252796001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 162855105001
Invoice Date: 03/10/21
PO Number: P0372731
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665173
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 14:46:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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

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Office Depot

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[attachment: 53286265_73925752_12-MAR-21_162855105001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
162855105001	\$9.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2021	Net 30	04/11/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAY
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
03/16/21 - DILYSS GALLYOT

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162855105001		03/09/2021		03/10/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		372731				Conley, Cindy		CONLEY, CINDY			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

Instructions: Please label pkg: Attn:Cindy Conley HSC1122
3628547 6FT 3OUT 3PRONG EA 1 1 0 9.950 9.95
1Y1395 3628547

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/15/21

SUB-TOTAL	9.95
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$9.95

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	162855105001	03/10/2021	\$9.95	

FL0 090802919 1628551050013 00000000995 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: 161385674002
Invoice Date: 03/12/21
PO Number: P0372599
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0665202
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 15:55:59 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Dear Customer,

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_12-MAR-21_161385674002.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 162252794001
Invoice Date: 03/11/21
PO Number: P0372768
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0665204
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 12 15:56:01 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Dear Customer,

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_12-MAR-21_162252794001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161598139001
Invoice Date: 03/10/21
PO Number: P0372715
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0665206
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 12 15:55:55 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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

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Office Depot

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[attachment: 53286265_73925752_12-MAR-21_161598139001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161598139001	\$37.60	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2021	Net 30	04/11/2021

Federal ID # 50-2662054

Bill To: ATTN: ACCOUNTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
03/16/21

APPROVED

03/16/21 - RYAN KAISER

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		161598139001		03/09/2021		03/10/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372715				Smith, Beverly		SMITH, BEVERLY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
810838 810838		FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	3	3	0	4.900		14.70
528712 81043		MARKER,DRYERASE,EXPO,12PK,AS TD 528712			DZ	1	1	0	11.820		11.82
458313 86003		MARKER,EXPO 2,FINE,BE 458313			DZ	1	1	0	11.080		11.08

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 03/15/21

SUB-TOTAL	37.60
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$37.60

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	161598139001	03/10/2021	\$37.60	

FL0 090802919 1615981390010 00000003760 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: 161300410001

Invoice Date: 03/10/21

PO Number: P0372706

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00468

Reviewer Name:

Voucher Number: V0665207

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 Mar 12 15:55:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.
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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[attachment: 53286265_73925752_12-MAR-21_161300410001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 162252795001
Invoice Date: 03/12/21
PO Number: P0372768
Check Number: 0279184
Check Amount: \$ 223.79
Check Date: 04/13/2021
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0665208
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 15:55:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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[attachment: 53286265_73925752_12-MAR-21_162252795001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99	162252795001		03/11/2021	03/12/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
9080291	372768			Ryan, Lauren	RYAN, LAUREN			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	2	2	0	5.390	10.78
825190 RTP-001948-HD-0	CLIP,BINDER,MED,1.25IN,144/PK 825190		PK	1	1	0	7.550	7.55
605004 145-6	TAPE,PCKG,SCOTCH,SURESRT,2X8 00 605004		PK	1	1	0	10.590	10.59
653230 CSOD653230	CUSHION,BBL,12"X200',OD 653230		EA	1	1	0	17.420	17.42
386151 654-24SSAU	NOTES,POST-IT,SUPER-STICKY,24P 386151		PK	2	2	0	20.040	40.08
386151 654-24SSAU	NOTES,POST-IT,SUPER-STICKY,24P 386151		PK	2	2	0	20.040	40.08
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK 336977		PK	1	1	0	20.460	20.46
9167955 13285	PEN,GEL,FINE,FRIXON,8PK 9167955		PK	1	1	0	13.990	13.99
7881526 NFP7881526	Folder Ltr1/3 100 Bx 7881526		BX	2	2	0	9.800	19.60
542263 NFP542263	COLOR FF,LTR,1/3 CUT - JEWEL 542263		BX	2	2	0	12.740	25.48
991686 81663OD	Fldr Hanging Recy Ast Ltr 25BX 991686		BX	2	2	0	8.880	17.76

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161300404001
Invoice Date: 03/11/21
PO Number: P0372706
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00468
Reviewer Name: None
Voucher Number: V0665209
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com>

Sent: Fri Mar 12 15:55:56 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

APPROVED

03/15/21 - JENNIFER SUCH

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Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.

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Thank You,
Office Depot

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[attachment: 53286265_73925752_12-MAR-21_161300404001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 162224958001
Invoice Date: 03/21/21
PO Number: P0372757
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00472
Reviewer Name: Ileana Nava
Voucher Number: V0665278
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 15:55:57 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Dear Customer,

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[attachment: 53286265_73925752_12-MAR-21_162224958001.PDF]

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
162224958001	\$510.74	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2021	Net 30	04/11/2021

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		162224958001		03/11/2021		03/12/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372757				Ileana Nava BIC 1D02		ILEANA NAVA BIC 1D02				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
451898 37001		MARKER,PERM,UFINE,SHARP,DZ,BL K		DZ	1	1	0	8.190		8.19	
612855 13901		SCISSORS,8",STRT,2PK,TITANIUM 612855		PK	2	2	0	9.170		18.34	
179230 48209		STAPLER,ELECTRIC,OPTIMA 45 179230		EA	1	1	0	84.590		84.59	
721700 87840		STAPLER,DSK,OPTIMA40,RDCD EFRT 721700		EA	3	3	0	32.990		98.97	
432255 2665		STAPLES,STANDARD,5 PACK 432255		PK	2	2	0	3.390		6.78	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	2	2	0	5.390		10.78	
223291 99419		PAD,PERF,8.5X14,OD,WHT,LGL RLD 223291		DZ	2	2	0	8.820		17.64	
826876 WOTAP10		TAPE,CORRECTION,WITEOUT,10PK 826876		PK	1	1	0	11.710		11.71	
408344 56431		FLUID,CORR,BOND,WHITE,3/PK 408344		PK	1	1	0	3.230		3.23	
707694 ZEH10BP4		ERASER,4/PK,WHITE 707694		PK	3	3	0	2.650		7.95	
393870 680-SH12		FLAGS,POST-IT,12/BX 393870		BX	1	1	0	15.990		15.99	
344734 R5043/ODU/ODP/ 1		REMOVER,STAPLE,PEN STYLE 344734		EA	5	5	0	0.930		4.65	
127270 C1029ODX3/ODU/ O		STAPLE,REMOVER,3/PK ASSRTD COL 127270		PK	1	1	0	1.470		1.47	
122996 810K10-C60-ST		TAPE,MAGIC,BONUS,C60,10PK 122996		PK	4	4	0	16.950		67.80	
477727 10040		CLIPBOARD,OD,3/PK,WOOD 477727		PK	1	1	0	3.030		3.03	
717261 DS330		POST-IT,POP-UP,DISPENS,3X3" 717261		EA	4	4	0	7.450		29.80	
840019 R330-18AUCP		NOTES,POST-IT,POP-UP,18PK,ULTR 840019		PK	1	1	0	16.100		16.10	
723824 21056		NOTES,OD,4X6,LINED,PASTEL,PK8 723824		PK	1	1	0	9.480		9.48	
892898 BL241-AST		Highlighter,Brite LinerAST,24 892898		BX	1	1	0	7.740		7.74	
128853 HY1066-AS		HIGHLIGHTER,12PK,ASSORTED 128853		DZ	2	2	0	2.540		5.08	
6825484 OM05331		TUL BP3 RT Fine Blk 12pk 6825484		DZ	1	1	0	11.860		11.86	
203349 30001		MARKER,SHARPIE,FINE,DZ,BLACK 203349		DZ	2	2	0	7.840		15.68	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 157823354001

Invoice Date: 03/08/21

PO Number: P0372662

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0665279

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 Mar 12 15:55:55 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.
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For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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[attachment: 53286265_73925752_12-MAR-21_157823354001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161598750001
Invoice Date: 03/10/21
PO Number: P0372716
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0665281
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 15:56:00 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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[attachment: 53286265_73925752_12-MAR-21_161598750001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161598750001	\$71.93	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2021	Net 30	04/11/2021

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**03/16/21 - DILYSS GALLYOT**

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		161598750001		03/09/2021		03/10/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	372716			Pam Dinucci, HSC 1220		PAM DINUCCI, HSC 122			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
330264 OD181212	BOX,CORR,18X12X12,25/BDL 330264		PK	1	1	0	43.790	43.79	
458914 MN1500B240001	BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	13.050	13.05	
266857 RAY82412K	BATTERY,ALKLN,AAA,12,SVBE 266857		PK	1	1	0	15.090	15.09	

INVOICE REVIEWED**OKAY TO PAY****COLLEEN GONZALEZ 03/15/21**

SUB-TOTAL	71.93
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$71.93

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161598750001	03/10/2021	\$71.93	

FL0 090802919 1615987500018 00000007193 1 0

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: 162223567001
Invoice Date: 03/12/21
PO Number: P0372740
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0665282
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 15:55:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_12-MAR-21_162223567001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
162223567001	\$378.56	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/12/2021	Net 30	04/11/2021

Federal ID # 59-2663954

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

APPROVED

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

03/26/21 - ELLEN MCGOWAN

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162223567001		03/11/2021		03/12/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372740				Mandy Rakow, MAC 201		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
444431 63603		MARKER,PAINT,BLUE,DZ 444431			DZ	1	1	0	27.010		27.01
9342897 STX70109U06C		BIN,BOOK,LG,BK 6 9342897			CT	2	2	0	24.390		48.78
451898 37001		MARKER,PERM,UFINE,SHARP,DZ,BL K 451898			DZ	1	1	0	8.190		8.19
188347 KK0234		BOARD,FORAY, D/E,18X24,PLSTC 188347			EA	1	1	0	19.990		19.99
5245907 587400		FILE,EXP,W/STOR PKT,7PKT,DKBLU 5245907			EA	1	1	0	11.990		11.99
729530 LIO60205CR		FOLDER,PROJECT,11X17,CL 729530			EA	3	3	0	1.850		5.55
307389 99470		PAD,STENO,6X9,GREGG,DOZ,70SHT 307389			DZ	1	1	0	5.780		5.78
694952 92102		11X17 65# WAUSAU BRIGHT WHITE 694952			RM	5	5	0	22.490		112.45
706260 811-2PK		TAPE,SCOTCH,REMOVABLE,2/PK 706260			PK	3	3	0	7.990		23.97
172593 658		TAPE,COVER-UP,POST-IT,1"X700" 172593			RL	10	10	0	3.400		34.00
671335 SPR18005		BINDING,PLAS,3/8",BLK,BK 671335			BX	3	3	0	19.090		57.27
595855 LIO22070CR		ENVELOPE,POLY,FRNT PKT,CR 595855			EA	10	10	0	1.460		14.60
543280 543280		MANILA FF,LTR,1/3 CUT 543280			BX	2	2	0	4.490		8.98

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 162256531001

Invoice Date: 03/12/21

PO Number: P0371937

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0665283

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 Mar 12 15:56:02 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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APPROVED

03/16/21 - GRETCHEN TAYLOR

Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.

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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[attachment: 53286265_73925752_12-MAR-21_162256531001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 162223679001
Invoice Date: 03/11/21
PO Number: P0372743
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00773
Reviewer Name: Barbara Jo Mitchell
Voucher Number: V0665285
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 12 15:55:59 CST 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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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.

[attachment: 53286265_73925752_12-MAR-21_162223679001.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
162223679001	\$85.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/11/2021	Net 30	04/11/2021

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
03/25/21 - WENDY PARKS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162223679001		03/11/2021		03/11/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		372743				Barb Mitchell		BARB MITCHELL			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
336080 B811SS25PK		MAILER,PADDED,14.25X20,25/PK 336080			PK	1	1	0	45.090	45.09	
291752 B859SSR		MAILER,KRAFT,BUBBLE,12.5"X19" 291752			PK	1	1	0	39.990	39.99	

SUB-TOTAL	85.08
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$85.08

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	162223679001	03/11/2021	\$85.08	

FL0 090802919 1622236790010 00000008508 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: 161318578001
Invoice Date: 03/10/21
PO Number: P0372708
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 14025
Reviewer Name: Yvonne Bedford
Voucher Number: V0665286
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 15:56:00 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.
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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[attachment: 53286265_73925752_12-MAR-21_161318578001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161318578001		03/09/2021		03/10/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372708				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	
333550 MVP51-BLK	PENCIL,BIC,VELOCITY,0.9MM,5PK 333550			PK	3	3	0	8.190		24.57	
163460 B8E VALUE	STAPLER,ELECTRIC,HEAVY DUTY,B8 163460			EA	5	5	0	37.500		187.50	
361427 07243	FILE,R-KIVE,DZ,BLUE 07243			CT	2	2	0	61.590		123.18	
810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994			BX	15	15	0	4.700		70.50	
810838 810838	FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	25	25	0	4.900		122.50	
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	2	2	0	5.390		10.78	
308239 10004	CLIP,PAPER,JMB,SMTH,OD,10PK 308239			PK	2	2	0	4.560		9.12	
221784 10009	CLIP,PAPER,JMB,PRM SMTH OD,5PK 221784			PK	4	4	0	5.240		20.96	
800387 2019-02	PENCIL,GRAV FEED,144,WOODCASE 800387			BX	2	2	0	15.390		30.78	
255876 GSM609BE	ROUND STICK,MEDIUM BLUE 60/BX 255876			BX	4	4	0	4.290		17.16	
732987 654-24SST-CP	NOTES,3x3,RECYCLE,24PK,TROPIC 732987			PK	1	1	0	15.410		15.41	
514228 R330-18CTCP	NOTE,POST-IT,POP-UP,SS,18PK,CT 514228			PK	1	1	0	18.220		18.22	
987304 50801	CART,COLLAPSIBLE,W/LID,BLACK 987304			EA	4	4	0	15.100		60.40	
344433 TC6008B	CLOCK,WALL,ROUND,12",BLACK 344433			EA	1	1	0	18.090		18.09	

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161318578001	\$729.17	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2021	Net 30	04/11/2021

Federal ID # 59-2663954

APPROVED 03/22/21

Ship To: 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		161318578001		03/09/2021		03/10/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372708				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

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 03/17/21

SUB-TOTAL	729.17
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$729.17

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	161318578001	03/10/2021	\$729.17	

FL0 090802919 1613185780011 00000072917 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: 162255719001
Invoice Date: 03/11/21
PO Number: P0371937
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00457
Reviewer Name: None
Voucher Number: V0665580
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 12 14:46:37 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/06/2021 to 03/12/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/06/2021 to 03/12/2021.
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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[attachment: 53286265_73925752_12-MAR-21_162255719001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 160957015001
Invoice Date: 03/15/21
PO Number: P0372785
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00750
Reviewer Name: None
Voucher Number: V0665690
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 15:47:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_19-MAR-21_160957015001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
160957015001	\$249.44	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2021	Net 30	04/18/2021

Federal ID # 59-2663954

APPROVED 03/28/21
ELLEN M. ROBERTS

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		160957015001		03/12/2021		03/15/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372785				Lisa Erl		LISA ERL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
202812 15001		MARKER,FELT,PERM,KING SIZE,DZ 202812			DZ	1	1	0	14.220		14.22
451898 37001		MARKER,PERM,UFINE,SHARP,DZ,BL K 451898			DZ	1	1	0	8.190		8.19
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900",10PK 452913			PK	1	1	0	15.980		15.98
313692 09323		OPENER,LETTER,9",CHROME PLATED 313692			EA	2	2	0	1.490		2.98
127270 C1029ODX3/ODU/ O		STAPLE,REMOVER,3/PK ASSRTD COL 127270			PK	2	2	0	1.470		2.94
507926 PIL31861		PEN,ACROBALL,WH-W/AST 507926			PK	2	2	0	9.490		18.98
458612 55873		SCISSORS,STRT,8",2/PK,BLK 458612			PK	2	2	0	2.250		4.50
834270 80037		NOTEBOOK,6PK,1SUBJ,COLLEGE RLD 834270			PK	3	3	0	3.420		10.26
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	2	2	0	5.390		10.78
305706 99400		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706			DZ	2	2	0	5.390		10.78
625313 400-010-934		Pad Mini,Narrow,3x5,White,50Sh 625313			PK	3	3	0	2.060		6.18
299847 654-12SSCY+4		NOTES,SUPER STICKY,3x3,YW 299847			PK	2	2	0	13.560		27.12
172528 655YW-12		PAD,NTE,POST 3"x5",12/PK,YEL 172528			DZ	2	2	0	13.650		27.30
825488 2016-V01		PENCIL,WOODEN,YELLOW,72PK 825488			PK	1	1	0	6.290		6.29
139720 RW139720		ERASERS,SM,36/BX,PINK 139720			BX	1	1	0	2.840		2.84
128853 HY1066-AS		HIGHLIGHTER,12PK,ASSORTED 128853			DZ	1	1	0	2.540		2.54
633984 ODP77145		ENVELOPE,#10,SEC,C/S,500BX 633984			BX	1	1	0	14.710		14.71
330888 ODP78997		ENVELOPE,CLASP,28LB,#97,100BX 330888			BX	1	1	0	8.240		8.24
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/PK 458914			PK	1	1	0	13.050		13.05
545469 MN2400B40002		BATTERYCOPPERTOP,AAA,24PK 545469			PK	1	1	0	14.500		14.50
1370854 MN13R8DW		D Coppertop Batteries 8pk 1370854			PK	1	1	0	18.370		18.37
571362 MN16RT4Z		BATTERY,ALKA,9V,4 571362			PK	1	1	0	8.690		8.69

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 151450075003

Invoice Date: 03/16/21

PO Number: P0372136

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00461

Reviewer Name:

Voucher Number: V0665693

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 Mar 19 15:47:37 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.

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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[attachment: 53286265_73925752_19-MAR-21_151450075003.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161878355001
Invoice Date: 03/17/21
PO Number: P0372834
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0665694
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 15:47:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_161878355001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161878355001	\$109.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

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
03/22/21 - DAVID VIRGILIO

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161878355001		03/16/2021		03/17/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		372834				Greenbusch, Heather		GREENBUSCH, HEATHER			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
768050 73209		POCKET,EASY GRIP,LTR, 5-1/4,RR 73209			BX	10	10	0	10.980	109.80	

SUB-TOTAL	109.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$109.80

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	161878355001	03/17/2021	\$109.80	

FL0 090802919 1618783550013 00000010980 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: 161856425001
Invoice Date: 03/16/21
PO Number: P0372830
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0665695
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 15:47:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_161856425001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161856425001	\$95.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2021	Net 30	04/18/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNT MANAGER
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
03/22/21

APPROVED

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

ERIC SCHULTZ

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161856425001		03/16/2021		03/16/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372830				Carbon-Sheldon, Sandra		CARBON-SHELDON, SAND				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
875191 2703351	R5200 LITHIUM BATTERY PACK 1759398			EA	3	3	0	31.990		95.97	

SUB-TOTAL	95.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$95.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161856425001	03/16/2021	\$95.97	

FL0 090802919 1618564250015 00000009597 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: 162483662001
Invoice Date: 03/17/21
PO Number: P0372841
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00381
Reviewer Name: None
Voucher Number: V0665737
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 15:47:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.
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.

[attachment: 53286265_73925752_19-MAR-21_162483662001.PDF]

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
162483662001	\$242.24	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

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		162483662001		03/16/2021		03/17/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372841				Dudzik, Lynn, BIC 3520		DUDZIK, LYNN, BIC 35				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
308239 10004		CLIP,PAPER,JMB,SMTH,OD,10PK 308239			PK	1	1	0	4.560	4.56	
221784 10009		CLIP,PAPER,JMB,PRM SMTH OD,5PK 221784			PK	1	1	0	5.240	5.24	
308957 RTP-001958-HD-0		CLIP,BINDER,LARGE,2IN,12BX 308957			BX	1	1	0	1.460	1.46	
561339 ODBC-BLK		CLIPS,BINDER,24PK,MED,BLK 561339			PK	1	1	0	1.460	1.46	
273757 73500		LETTER,PKT,EXP,3.5,PRO,4/BX 273757			BX	2	2	0	15.590	31.18	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	1	1	0	5.390	5.39	
432087 2663		STAPLES,STANDARD,3/PACK 432087			PK	1	1	0	5.990	5.99	
3989970 WZ019		POUCH,LAM,MENU,OD,3MIL,50 PACK 3989970			PK	1	1	0	27.190	27.19	
1451854 TP3854-200		Thermal Pouch 8.9"x11.4" 200pk 1451854			EA	1	1	0	26.240	26.24	
216871 60709		PEN,UNI-BALL,GRIP,FINE,BLUE 216871			DZ	2	2	0	17.350	34.70	
581985 WOTAPP4D-WHI		TAPE,CORRECTION 4-PACK,WE 581985			PK	1	1	0	7.690	7.69	
7881526 NFP7881526		Folder Ltr1/3 100 Bx 7881526			BX	1	1	0	9.800	9.80	
544458 654-12SSUC		NOTES,POST-IT,SUPER STICKY,12P 544458			PK	2	2	0	10.780	21.56	
561894 653AN		NOTE,POST-IT,1.5X2",12PK,NEON 561894			DZ	1	1	0	4.390	4.39	
268571 80678		MARKER,EXPO2,CHISEL,8PK,AST 268571			PK	1	1	0	9.020	9.02	
914097 8066		LABEL,IJ,FILE,WHT,750CT 914097			PK	1	1	0	12.250	12.25	
787653 64C		BOX,64 LITRE,CLEAR 787653			EA	2	2	0	17.060	34.12	

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 163394603001
Invoice Date: 03/18/21
PO Number: P0372801
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0665738
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 15:47:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_163394603001.PDF]

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
163394603001	\$26.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/18/2021	Net 30	04/18/2021

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

APPROVED

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

03/26/21 - JENNIFER CUMPSTON

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		163394603001		03/15/2021		03/18/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372801				Summers, Farrel		SUMMERS, FARREL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions: Attention: Farrel Summers summersf@cod.edu											
5339300		ANTI,FOG,SPRAY,3PK,1FLOZ			PK	1	1	0	26.990		26.99
KS914-3QTY		5339300									

**INVOICE REVIEWED
OKAY TO PAY**

BELINDA TIJERINA 03/26/21

SUB TOTAL	26.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$26.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	163394603001	03/18/2021	\$26.99	

FL0 090802919 1633946030019 00000002699 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: 163633440001

Invoice Date: 03/18/21

PO Number: P0372846

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00077

Reviewer Name:

Voucher Number: V0665741

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 Mar 19 15:47:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.
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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[attachment: 53286265_73925752_19-MAR-21_163633440001.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
163633440001	\$33.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/18/2021	Net 30	04/18/2021

Federal ID # 59-2663954

3 WAY MATCH

Bill To: AUTOMATIC PAYMENT
COLG OF DUPAGE
125 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		163633440001		03/16/2021		03/18/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372846				Brian Clement / Amy Hull		BRIAN CLEMENT / AMY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8218961 DYM2050823	TAPE,LBL,LTAG,PLAS,,5",WE,6 8218961			PK	1	1	0	33.990	33.99		

SUB-TOTAL	33.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$33.99

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	163633440001	03/18/2021	\$33.99	

FL0 090802919 1636334400017 00000003399 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: 160948913001
Invoice Date: 03/15/21
PO Number: P0372784
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 15065
Reviewer Name: Cynthia Yearman
Voucher Number: V0665743
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com>

Sent: Fri Mar 19 15:47:38 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

APPROVED

03/22/21 - DIANE SZAKONYI

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Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.

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

For account related questions, please call 1-800-771-6542.

INVOICE REVIEWED

OKAY TO PAY

Thank You,
Office Depot

CYNTHIA YEARMAN 03/22/21

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[attachment: 53286265_73925752_19-MAR-21_160948913001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 163399635002

Invoice Date: 03/18/21

PO Number: P0372814

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00361

Reviewer Name:

Voucher Number: V0665744

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 Mar 19 15:47:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_163399635002.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
163399635002	\$32.76	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/18/2021	Net 30	04/18/2021

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		163399635002		03/15/2021		03/18/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372814				Saltiel, Lisa		SALTIEL, LISA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
283957 31469		PEN,FRIXION,CLICK,ERAS,3PK 283957			PK	4	4	0	8.190		32.76

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	32.76
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$32.76

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	163399635002	03/18/2021	\$32.76	

FL0 090802919 1633996350028 00000003276 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: 163633441001

Invoice Date: 03/17/21

PO Number: P0372846

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00077

Reviewer Name:

Voucher Number: V0665745

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 Mar 19 15:47:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_163633441001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 162224224001

Invoice Date: 03/17/21

PO Number: P0372748

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0665746

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 Mar 19 15:47:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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

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Office Depot

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[attachment: 53286265_73925752_19-MAR-21_162224224001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161728483001
Invoice Date: 03/17/21
PO Number: P0372731
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0665747
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 15:47:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_161728483001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161728483001	\$38.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLLEGE 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
03/24/21 - LISA STOCK

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161728483001		03/16/2021		03/17/2021	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	372731				Conley, Cindy		CONLEY, CINDY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
525000 32701		MARKER,PERM,SHARPI,FN,12PK,BL K 525000			DZ	2	2	0	19.120		38.24

APPROVED
03/22/21 - DILYSS GALLYOT
INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/22/21

SUB TOTAL	38.24
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$38.24

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	161728483001	03/17/2021	\$38.24	

FL0 090802919 1617284830015 00000003824 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: 161935554002

Invoice Date: 03/18/21

PO Number: P0372827

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00788

Reviewer Name:

Voucher Number: V0665750

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 Mar 19 15:47:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.
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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[attachment: 53286265_73925752_19-MAR-21_161935554002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 161856420002

Invoice Date: 03/17/21

PO Number: P0372830

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0665751

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 Mar 19 15:47:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_161856420002.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161068835001
Invoice Date: 03/18/21
PO Number: P0372868
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00461
Reviewer Name: None
Voucher Number: V0665752
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 15:47:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_161068835001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 163399638001
Invoice Date: 03/16/21
PO Number: P0372814
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00361
Reviewer Name: Anna Gay
Voucher Number: V0665753
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
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To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_163399638001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161856420001
Invoice Date: 03/17/21
PO Number: P0372830
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0665754
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 19 14:47:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_161856420001.PDF]

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
161856420001	\$607.43	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

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**
03/22/21 - ERIC SCHULTZ

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161856420001		03/16/2021		03/17/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372830				Carbon-Sheldon, Sandra		CARBON-SHELDON, SAND				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
641108 VEK94257		FASTENER,15" STRAPS,AST 641108			EA	3	3	0	9.990		29.97
307928 89465		PEN,PROFILE,PM,BOLD,DZ,BLACK 307928			DZ	1	1	0	7.840		7.84
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	3	3	0	5.390		16.17
305706 99400		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706			DZ	1	1	0	5.390		5.39
458612 55873		SCISSORS,STRT,8",2/PK,BLK 458612			PK	1	1	0	2.250		2.25
193632 60106		PEN,RLRB,UNBL VSN,MICRO,.5MM 193632			DZ	2	2	0	16.860		33.72
4054114 31136		G2 Gel Pen Fine Pt. Black 12pk 4054114			DZ	2	2	0	17.990		35.98
161636 AH190-50		RETRACT BP PEN WITH GRIP 50 CT 161636			PK	3	3	0	14.990		44.97
221720 10008		CLIP,PPR,#1,PRM SMTH,OD,500PK 221720			PK	1	1	0	3.220		3.22
487120 3850-4RD		TAPE,W/DISPENSER,4/PK 487120			PK	1	1	0	18.890		18.89
837398 654-24SSAU-CP		Notes,Post-it,SupSticky,JwlPop 837398			PK	1	1	0	13.870		13.87
439840 2051-3PK		NOTES,POST-IT,CUBE,2X2,3/PK 439840			PK	1	1	0	7.490		7.49
230329 07806		RUBBERBANDS,FILE,BRITES,50PK 230329			PK	1	1	0	1.810		1.81
910604 232-2		TAPE,MASKING,GP,2"X60YD,BULK 910604			RL	1	1	0	27.490		27.49
322674 660-RP-A		NOTES,RECYCLED,LINED,4x6,5PK 322674			PK	1	1	0	6.550		6.55
581985 WOTAPP4D-WHI		TAPE,CORRECTION 4-PACK,WE 581985			PK	1	1	0	7.690		7.69
581985 WOTAPP4D-WHI		TAPE,CORRECTION 4-PACK,WE 581985			PK	1	1	0	7.690		7.69
409149 3585404625		INDEX,PKT,DBL,5TB,PLSTC,MLTCLR 409149			ST	10	10	0	1.210		12.10
613845 FLX03202-001AA		EASEL,ADJ,ALUM,W/O PAD HO 613845			EA	6	6	0	30.700		184.20
560412 ODBC-SML		CLIPS,BINDER,36PK,SMALL,ASTD 560412			PK	2	2	0	4.790		9.58
560412 ODBC-SML		CLIPS,BINDER,36PK,SMALL,ASTD 560412			PK	2	2	0	4.790		9.58
6522961 SPR25226BD		SCISSORS,RUBBER,STRAIGHT,8" 6522961			BD	1	1	0	8.490		8.49
755290 27145		HIGHLIGHTER,PCKT,12PK,ASSORTE D 755290			PK	1	1	0	5.970		5.97
260358 OD10015		WIPES,SCREEN CLNG,ATIVA,100PK 260358			PK	3	3	0	6.960		20.88

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161856420001	\$607.43	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

Federal ID # 59-2663954

APPROVED
03/22/21 - ERIC SCHULTZ

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		161856420001		03/16/2021		03/17/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372830				Carbon-Sheldon, Sandra		CARBON-SHELDON, SAND				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
911245 OD15210/3-245		DUSTER,OFFICE DEPOT,10oz,3PK 911245			PK	2	2	0	16.990		33.98
624900 624900		PRTCTR,SHT,HVYWGHT,100 BOX 624900			BX	2	2	0	5.880		11.76
697137 697137		BINDER,POCKET,OD,POLY,5PK 697137			PK	10	10	0	3.990		39.90

SUB-TOTAL	607.43
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$607.43

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161856420001	03/17/2021	\$607.43	

FL0 090802919 1618564200010 00000060743 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: 163699658001
Invoice Date: 03/17/21
PO Number: P0372847
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00749
Reviewer Name: None
Voucher Number: V0665755
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 19 14:47:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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

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[attachment: 53286265_73925752_19-MAR-21_163699658001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163699658001	\$7.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

Federal ID # 59-2663954

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

3 WAY MATCH

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		163699658001		03/16/2021		03/17/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372847				Dando, Anne Marie		DANDO, ANNE MARIE				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
695598 EB011065-001	BAG,EASEL,OFFICE DEPOT,BLACK 695598			EA	1	1	0	7.840	7.84		

	SUB-TOTAL	7.84
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$7.84

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	163699658001	03/17/2021	\$7.84	

FL0 090802919 1636996580015 00000000784 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: 157078137002

Invoice Date: 03/16/21

PO Number: P0372489

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 02600

Reviewer Name:

Voucher Number: V0665756

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 Mar 19 14:47:44 CDT 2021
To: invoicing@cod.edu
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Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_157078137002.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 163394602001
Invoice Date: 03/16/21
PO Number: P0372801
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00145
Reviewer Name: Belinda Tijerina
Voucher Number: V0665757
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 14:47:45 CDT 2021
To: invoicing@cod.edu
CC:
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[attachment: 53286265_73925752_19-MAR-21_163394602001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163394602001	\$39.22	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2021	Net 30	04/18/2021

Federal ID # 59-2663954

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**
03/26/21 - JENNIFER CUMPSTON

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		163394602001		03/15/2021		03/16/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372801				Summers, Farrel		SUMMERS, FARREL				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions:		Attention: Farrel Summers summersf@cod.edu									
760452		PENCIL,TIC #2 PRESHARP,YL			BX	3	3	0	5.940		17.82
13830		760452									
330772		SUPER GLUE			PK	1	1	0	6.690		6.69
AD119		GEL,SCOTCH,1USE,CLR									
		330772									
239376		TAPE,LETTERING,PT340/PT540			EA	1	1	0	14.710		14.71
TZE-251		239376									

INVOICE REVIEWED
OKAY TO PAY

BELINDA TIJERINA 03/26/21	SUB TOTAL	39.22
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$39.22

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	163394602001	03/16/2021	\$39.22	

FL0 090802919 1633946020010 00000003922 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: 161072167001

Invoice Date: 03/18/21

PO Number: P0372870

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00737

Reviewer Name:

Voucher Number: V0665758

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 Mar 19 14:47:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_161072167001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 163699657001
Invoice Date: 03/17/21
PO Number: P0372847
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00749
Reviewer Name: None
Voucher Number: V0665759
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 19 14:47:38 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.

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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[attachment: 53286265_73925752_19-MAR-21_163699657001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163699657001	\$261.51	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

Federal ID # 59-2663954

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

APPROVED 03/28/21
ELLEN M. ROBERTS

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		163699657001		03/16/2021		03/17/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	372847			Dando, Anne Marie		DANDO, ANNE MARIE					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
630103 FLX03101-001AA	EASEL,BASIC,DUAL PURPOSE,BLACK 630103			EA	1	1	0	25.010	25.01		
991330 563 DE	EASEL,PAD,TABLTOP,DRY-ERASE,EA 991330			PD	3	3	0	17.290	51.87		
821808 10044600159499	CLEANER,DSNFCT,WIPES,FRSH EA 821808			EA	5	5	0	5.310	26.55		
450073 9652-12	HAND SANTZR,PURELL,8OZ,PUMP 450073			EA	5	5	0	3.270	16.35		
618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6PK 618405			PK	2	2	0	9.440	18.88		
172784 1534GSS-AZ	FILE,PKT,5PK,LTR,5.25",ASTD 172784			PK	1	1	0	22.890	22.89		
917281 1534G	POCKET,FILE,LETTER,5.25" CAP 917281			BX	4	4	0	24.990	99.96		

SUB-TOTAL	261.51
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$261.51

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	163699657001	03/17/2021	\$261.51	

FL0 090802919 1636996570016 00000026151 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: 161935554001
Invoice Date: 03/17/21
PO Number: P0372827
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00788
Reviewer Name: Barbara Groves
Voucher Number: V0665760
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 14:47:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_161935554001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161935554001	\$275.22	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

Federal ID # 59-2663954

Bill To: ATTN: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Ship To: COLLEGE OF DUPAGE SHIPPI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**APPROVED**
03/25/21 - MARK CURTIS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161935554001		03/16/2021		03/17/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372827				Barb Groves - BIC 3400		BARB GROVES - BIC 34				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
305306 207593		AWARD,PLAQUE,8.5X11,MAHOGANY 305306			EA	20	20	0	10.630	212.60	
826876 WOTAP10		TAPE,CORRECTION,WITEOUT,10PK 826876			PK	2	2	0	8.820	17.64	
253466 MMMR33018APC P		NOTES,POP-UP,MARSEILLE,CAB PK 253466			PK	2	2	0	22.490	44.98	

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 03/24/21

SUB-TOTAL	275.22
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$275.22

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	161935554001	03/17/2021	\$275.22	

FL0 090802919 1619355540010 00000027522 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: 163399635001
Invoice Date: 03/17/21
PO Number: P0372814
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00361
Reviewer Name: Anna Gay
Voucher Number: V0665766
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 14:47:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_163399635001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163399635001	\$519.28	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

Federal ID # 59-2663954

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

APPROVED

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

03/22/21 - ANTHONY RAMOS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		163399635001		03/15/2021		03/17/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372814				Saltiel, Lisa		SALTIEL, LISA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
530238 MMM660-5PK-AST		POSTIT,ASSORTED,4X6,5PK,PASTL 530238			PK	3	3	0	7.340		22.02
322674 660-RP-A		NOTES,RECYCLED,LINED,4x6,5PK 322674			PK	3	3	0	6.550		19.65
561894 653AN		NOTE,POST-IT,1.5X2",12PK,NEON 561894			DZ	2	2	0	4.390		8.78
322608 655-RP-A		NOTES,POST-IT,3x5,REC,5PK,ASTD 322608			PK	2	2	0	5.330		10.66
625529 400-010-943		PadLegal,8.5x11.75,White,50 Sh 625529			PK	1	1	0	7.340		7.34
242767 AV-MGL		CLIP,MAGNET,SQUARE,LARGE,3PK 242767			PK	4	4	0	1.270		5.08
209215 82331		BINDER,ODP,VW,RR,1.5",WHITE 209215			EA	6	6	0	3.720		22.32
139179 16171		divider,durable,wo,8 tabs 139179			PK	14	14	0	3.170		44.38
166967 70501RT		HOLDER,BUSINESS,CARD,SINGL,2P K 166967			PK	4	4	0	3.990		15.96
681869 DBL890519		BADGE,REPL 1CARD,10PK,CLR 681869			PK	1	1	0	26.690		26.69
215121 17001		HOOK,ADHESIVE,3LB,CAP,2/PK 215121			PK	5	5	0	5.990		29.95
527935 31279		PEN,ROLLER,GEL,RT,G2,UF,DZ,RED 527935			DZ	1	1	0	17.990		17.99
527885 31278		PEN,ROLLER,GEL,G2,UF,DOZEN,BL U 31278			DZ	1	1	0	12.590		12.59
4054114 31136		G2 Gel Pen Fine Pt. Black 12pk 4054114			DZ	1	1	0	17.990		17.99
527870 31277		PEN,ROLLER,GEL,G2,UF,DOZEN,BL K 527870			DZ	1	1	0	12.590		12.59
755218 1884309		MARKER,EXPO,UF,8PACK,ASSORTE D 755218			PK	1	1	0	12.990		12.99
287608 1927524		MARKER,LOWODOR,CHSL,8PK,ASS T 1927524			PK	8	8	0	9.090		72.72
422089 73892		POCKET,TYVEK,LTR,3.5,5PK,ASTD 422089			PK	2	2	0	22.290		44.58
818019 80008D		MARKER,EXPOLOWOD,PE,12PK 80008D			DZ	2	2	0	11.920		23.84
836999 90923		STICKYBCK 718 IN SQ WHITES,32P 90923			PK	2	2	0	2.250		4.50
556892 PIL31457		PEN,FRIX CLICKR,NY 556892			DZ	1	1	0	35.190		35.19
1395541 C190118		Gel RT .5 Black 4pk 1395541			PK	1	1	0	7.990		7.99

INVOICE REVIEWED

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 162483686001
Invoice Date: 03/17/21
PO Number: P0372841
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00381
Reviewer Name: None
Voucher Number: V0665810
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 19 14:47:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_162483686001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
162483686001	\$16.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

Federal ID # 59-2663954

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

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

04/07/21 CYNTHIA SIMS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162483686001		03/16/2021		03/17/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		372841				Dudzik, Lynn, BIC 3520		DUDZIK, LYNN, BIC 35			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
376541 63040		PAD,PERF,PRISM,5X8,JR LGL,ORCH 376541			DZ	1	1	0	16.990	16.99	

SUB-TOTAL	16.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$16.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	162483686001	03/17/2021	\$16.99	

FL0 090802919 1624836860011 00000001699 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: 161935546001

Invoice Date: 03/18/21

PO Number: P0372827

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00788

Reviewer Name:

Voucher Number: V0665852

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 Mar 19 14:47:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_161935546001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 162223567002

Invoice Date: 03/18/21

PO Number: P0372740

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0665853

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 Mar 19 14:47:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_162223567002.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
162223567002	\$14.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/18/2021	Net 30	04/18/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE

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

3 WAY MATCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162223567002		03/11/2021		03/18/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372740				Mandy Rakow, MAC 201		MANDY RAKOW, MAC 201				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1402156 S21697175		Poly Snap Doc File Clr 5Pk 1402156			PK	2	2	0	7.490		14.98

SUB-TOTAL	14.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$14.98

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	162223567002	03/18/2021	\$14.98	

FL0 090802919 1622235670023 00000001498 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: 163399637001
Invoice Date: 03/16/21
PO Number: P0372814
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00361
Reviewer Name: Anna Gay
Voucher Number: V0665854
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 14:47:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_19-MAR-21_163399637001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163399637001	\$36.74	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2021	Net 30	04/18/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE

Ship To :

03/22/21 - ANTHONY RAMOS

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		163399637001		03/15/2021		03/16/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372814				Saltiel, Lisa		SALTIEL, LISA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
207001 OD02793		BINDER,JB,VW,RR,0.5",WHT,12pk 207001			PK	1	1	0	36.740		36.74

**INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 03/22/21**

SUB-TOTAL	36.74
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$36.74

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	163399637001	03/16/2021	\$36.74	

FL0 090802919 1633996370018 00000003674 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: 161068834001

Invoice Date: 03/18/21

PO Number: P0372868

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00461

Reviewer Name:

Voucher Number: V0665855

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 Mar 19 14:47:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.
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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[attachment: 53286265_73925752_19-MAR-21_161068834001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161072165001
Invoice Date: 03/18/21
PO Number: P0372870
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00737
Reviewer Name: Brett Kalboth
Voucher Number: V0665856
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 19 14:47:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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[attachment: 53286265_73925752_19-MAR-21_161072165001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161072165001	\$283.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/18/2021	Net 30	04/18/2021

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**03/26/21 - MAGDALENA OGRODNY**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		161072165001		03/17/2021		03/18/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372870				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
318943 1861GR		STAND,PRNTR,UNDER DESK,GY 318943			EA	2	2	0	69.990		139.98
547651 SAF5206GR		STAND,UNDER-DESK,GY 547651			EA	1	1	0	71.990		71.99
547651 SAF5206GR		STAND,UNDER-DESK,GY 547651			EA	1	1	0	71.990		71.99

**INVOICE REVIEWED
OKAY TO PAY
BRETT KALBOTH 03/26/21**

SUB-TOTAL	283.96
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$283.96

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	161072165001	03/18/2021	\$283.96	

FL0 090802919 1610721650013 00000028396 1 8

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 161878358001

Invoice Date: 03/17/21

PO Number: P0372834

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0665857

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 Mar 19 14:47:39 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_19-MAR-21_161878358001.PDF]

Office**DEPOT, Inc.****3 WAY MATCH**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
161878358001	\$89.33	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2021	Net 30	04/18/2021

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		161878358001		03/16/2021		03/17/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372834				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
795948 74830		PAD,PERF,RECY,5X8,WHT,LGL,RLD 795948			DZ	2	2	0	12.800		25.60
825190 RTP-001948-HD-0		CLIP,BINDER,MED,1.25IN,144/PK 825190			PK	2	2	0	7.550		15.10
172528 655YW-12		PAD,NTE,POST 3"X5",12/PK,YEL 172528			DZ	2	2	0	13.650		27.30
807029 1951378		PEN,PM,INKJOY,300RT,1.0,36,BLK 807029			PK	1	1	0	10.950		10.95
779982 1951259		PEN,INKJOY,300RT,O/S,BE 779982			DZ	2	2	0	5.190		10.38

	SUB-TOTAL	89.33
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$89.33

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161878358001	03/17/2021	\$89.33	

FL0 090802919 1618783580010 00000008933 1 3

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: 160948912001

Invoice Date: 03/15/21

PO Number: P0372784

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 15065

Reviewer Name:

Voucher Number: V0665860

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 Mar 19 14:47:40 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/13/2021 to 03/19/2021.

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_19-MAR-21_160948912001.PDF]

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	160948912001	03/15/2021	\$69.22	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 162224959001

Invoice Date: 03/15/21

PO Number: P0372757

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00472

Reviewer Name:

Voucher Number: V0665903

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 Mar 19 14:47:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/13/2021 to 03/19/2021 for account 53286265.

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

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Office Depot

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[attachment: 53286265_73925752_19-MAR-21_162224959001.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
162224959001	\$5.49	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2021	Net 30	04/18/2021

Federal ID: 59-2663954

3 WAY MATCH

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		162224959001		03/11/2021		03/15/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372757				Ileana Nava BIC 1D02		ILEANA NAVA BIC 1D02				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
5391240 BSN16519		CLIPBOARD,FLT,LEGAL,3PK 5391240			PK	1	1	0	5.490		5.49

SUB-TOTAL	5.49
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$5.49

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	162224959001	03/15/2021	\$5.49	

FL0 090802919 1622249590019 00000000549 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: 165233136001

Invoice Date: 03/24/21

PO Number: P0372925

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0666280

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 Mar 26 15:30:40 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_165233136001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 163507796001

Invoice Date: 03/22/21

PO Number: P0372898

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0666281

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 Mar 26 15:30:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_163507796001.PDF]

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
163507796001	\$255.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2021	Net 30	04/25/2021

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		163507796001		03/19/2021		03/22/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372898				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	
781602 CR314FN#140	INK,HP,951,COMBO,ALL COLORS 781602			PK	3	3	0	56.050		168.15	
806858 1920940	MARKER,CHISEL,36PK,BLACK 806858			PK	1	1	0	36.290		36.29	
256861 80002	MARKER,EXPO 2,RED 256861			DZ	2	2	0	11.920		23.84	
328649 80004	MARKER,CHISEL TIP,EXPO 2,GREEN 328649			DZ	2	2	0	11.920		23.84	
959092 WD-16000103	ERASER, MAGNETIC, DRY ERASE 959092			EA	3	3	0	1.170		3.51	

	SUB-TOTAL	255.63
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$255.63

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	163507796001	03/22/2021	\$255.63	

FL0 090802919 1635077960013 00000025563 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: 163789376001

Invoice Date: 03/22/21

PO Number: P0372908

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0666282

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 Mar 26 15:30:38 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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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.

[attachment: 53286265_73925752_26-MAR-21_163789376001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 164500599001

Invoice Date: 03/25/21

PO Number: P0372977

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00758

Reviewer Name:

Voucher Number: V0666283

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 Mar 26 15:30:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/20/2021 to 03/26/2021.

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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[attachment: 53286265_73925752_26-MAR-21_164500599001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

3 WAY MATCH

Federal ID # 50-2663054

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
164500599001	\$142.44	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/25/2021	Net 30	04/25/2021

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		164500599001		03/24/2021		03/25/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372977				Greenbusch, Heather		GREENBUSCH, HEATHER				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
509489 F6U63AN#140	INK,HP,63XL,TRICOLOR 509489			EA	4	4	0	35.610		142.44	

SUB-TOTAL	142.44
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$142.44

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	164500599001	03/25/2021	\$142.44

AMOUNT ENCLOSED

FL0 090802919 1645005990016 00000014244 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: 163789448001
Invoice Date: 03/24/21
PO Number: P0372909
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00109
Reviewer Name: Anna Gay
Voucher Number: V0666284
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 26 15:30:40 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_163789448001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163789448001	\$13.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2021	Net 30	04/25/2021

Federal ID # 59-2663954

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

APPROVED

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

03/31/21 - ANTHONY RAMOS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		163789448001		03/19/2021		03/24/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	372909			Gay, Anna		GAY, ANNA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
708320 FE4570-05-50	ENVELOPE,SQFLP,50QTY,A2,WH 708320		PK	1	1	0	13.390	13.39	

**INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 03/29/21**

SUB-TOTAL	13.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$13.39

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	163789448001	03/24/2021	\$13.39	

FL0 090802919 1637894480019 00000001339 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: 163297365001
Invoice Date: 03/26/21
PO Number: P0372706
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00468
Reviewer Name: None
Voucher Number: V0666285
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com>

Sent: Fri Mar 26 15:30:38 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Year/Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

APPROVED

03/30/21 - JENNIFER SUCH

APPROVED 03/30/21

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Dear Customer,

Attached is your electronic billing for 03/20/2021 to 03/26/2021.

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[attachment: 53286265_73925752_26-MAR-21_163297365001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 161894116001

Invoice Date: 03/24/21

PO Number: P0372953

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0666286

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 Mar 26 15:30:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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Dear Customer,

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[attachment: 53286265_73925752_26-MAR-21_161894116001.PDF]

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 160301873001
Invoice Date: 03/24/21
PO Number: P0372931
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0666296
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 26 15:30:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_160301873001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161068839001
Invoice Date: 03/23/21
PO Number: P0372868
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00461
Reviewer Name: None
Voucher Number: V0666395
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 26 15:30:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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

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[attachment: 53286265_73925752_26-MAR-21_161068839001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161068839001	\$54.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2021	Net 30	04/25/2021

Federal ID # 59-2663954

Bill To:

ATTN: ACCOUNT MANAGER
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
11408PBL1E

APPROVED 04/05/21
CESAR FLORES

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		161068839001		03/17/2021		03/23/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372868				Henderson, Debbie		HENDERSON, DEBBIE				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
282645 11408PBL1E		STOOL,FOLD,3STEP,COSCO,WH/BL 282645			EA	1	1	0	54.990		54.99

SUB-TOTAL	54.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$54.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161068839001	03/23/2021	\$54.99	

FL0 090802919 1610688390017 00000005499 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: 164432686001

Invoice Date: 03/25/21

PO Number: P0372972

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00689

Reviewer Name:

Voucher Number: V0666396

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 Mar 26 14:16:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_164432686001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 160301391001
Invoice Date: 03/24/21
PO Number: P0372931
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0666397
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 26 14:16:55 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_160301391001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		160301391001		03/23/2021		03/24/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372931				Marsha Metcalf		MARSHA METCALF				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
305706 99400		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706		DZ	3	3	0	5.390		16.17	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	3	3	0	5.390		16.17	
534720 99431		PAD,GLUETOP,5X8,50/SHT,DZ,CANR 534720		DZ	6	6	0	2.590		15.54	
760771 BLN75BP3B		PEN,ENGEL,DLX,RT,0.5MM,3PK,RED 760771		PK	1	1	0	8.190		8.19	
523398 BLN77PW-A		ENERGEL,PEARL,,7,NDL,BK 523398		DZ	1	1	0	20.290		20.29	
7881526 NFP7881526		Folder Ltr1/3 100 Bx 7881526		BX	1	1	0	9.800		9.80	
810838 810838		FOLDER,LTR,1/3CUT,100BX,MANILA 810838		BX	2	2	0	4.900		9.80	
1230652 654144YW		Yellow 3x3 18 pads/pk 1230652		PK	1	1	0	20.240		20.24	
218404 45010		CARTRIDGE,TAPE,BLK ON CLR 218404		EA	1	1	0	9.590		9.59	
218412 45013		CARTRIDGE,TAPE,BLACK ON WE 218412		EA	1	1	0	9.800		9.80	
834270 80037		NOTEBOOK,6PK,1SUBJ,COLLEGE RLD 834270		PK	2	2	0	3.420		6.84	
758111 31057		PEN,ROLLER,FINE,G2,4/PK,BLACK 758111		PK	2	2	0	8.990		17.98	
524405 99470EA		BOOK,STENO,6X9,70CT,GREEN 524405		EA	12	12	0	0.490		5.88	
272136 ROL62560		FILE,MAGAZINE,JUMBO,MESH,BLK 272136		EA	2	2	0	18.090		36.18	
9712148 STX70167U06C		FILE,MAGAZINE,BK 9712148		EA	4	4	0	6.690		26.76	
9652256 TZE2314PKB		PTouch,TZe231,4PK,12mm,B&W 9652256		EA	1	1	0	49.990		49.99	
519061 10500		FLDR,FILE,PLAST,LTR,1/3,AST 519061		BX	2	2	0	10.500		21.00	
459748 62138		JACKET,FILE,8.5X11,NONGLARE 459748		BX	1	1	0	64.690		64.69	
990476 BG07P14		PEN,RETR,GP,TUL,,7,ASST,14CT 990476		PK	1	1	0	16.090		16.09	
770160 26015		PEN,PV5,ASSORTED,7PK 770160		PK	1	1	0	9.930		9.93	
787653 64C		BOX,64 LITRE,CLEAR 787653		EA	1	1	0	17.060		17.06	
6187466 SMD89206		FILE,PROJECT,LTR,POLY,BRT 6187466		EA	2	2	0	19.090		38.18	
612913 BSN21274		FOLDER,LTR,11PT,1/3TB,AST 612913		BX	1	1	0	27.390		27.39	
768875 10530		FOLDER,PLY,LTR,CLRTB,25BX,ASTD 768875		BX	1	1	0	16.160		16.16	

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 163789457001

Invoice Date: 03/22/21

PO Number: P0372910

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0666474

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 Mar 26 14:16:54 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_163789457001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163789457001	\$93.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2021	Net 30	04/25/2021

Federal ID # 59-211954

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		163789457001		03/19/2021		03/22/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	372910				Patricia Sowatzke		PATRICIA SOWATZKE			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
507271 SJM682257	BAGS,GALLON,ZIPLOC 507271			BX	1	1	0	30.680	30.68	
696518 EN22	BATTERY,INDUSTRIAL,9V,ALK,12BX 696518			BX	6	6	0	10.550	63.30	

SUB-TOTAL	93.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$93.98

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	163789457001	03/22/2021	\$93.98	

FL0 090802919 1637894570017 00000009398 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: 165233135001

Invoice Date: 03/24/21

PO Number: P0372925

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0666505

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 Mar 26 14:16:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/20/2021 to 03/26/2021.
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.

[attachment: 53286265_73925752_26-MAR-21_165233135001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 164808881001

Invoice Date: 03/26/21

PO Number: P0372981

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00817

Reviewer Name:

Voucher Number: V0666535

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 Mar 26 14:16:51 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_164808881001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 160301884001

Invoice Date: 03/25/21

PO Number: P0372931

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0666572

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 Mar 26 14:16:52 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_160301884001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 163789377001

Invoice Date: 03/23/21

PO Number: P0372908

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0666630

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 Mar 26 14:16:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_26-MAR-21_163789377001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 163789447001

Invoice Date: 03/22/21

PO Number: P0372909

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00109

Reviewer Name:

Voucher Number: V0667341

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 Mar 26 14:16:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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[attachment: 53286265_73925752_26-MAR-21_163789447001.PDF]

THANKS FOR YOUR ORDER

3 WAY MATCHContact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
163789447001	\$45.36	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2021	Net 30	04/25/2021

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		163789447001		03/19/2021		03/22/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	372909			Gay, Anna		GAY, ANNA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
756151 6064247OD	TICKET,ROLL,DOUBLE,ASTD 756151		RL	1	1	0	11.190	11.19	
837414 OD98790	LABEL,OD,RND,3/4",1008PK,DKBLU 837414		PK	1	1	0	8.990	8.99	
527870 31277	PEN,ROLLER,GEL,G2,UF,DOZEN,BL K 527870		DZ	1	1	0	12.590	12.59	
527885 31278	PEN,ROLLER,GEL,G2,UF,DOZEN,BL U 527885		DZ	1	1	0	12.590	12.59	

SUB-TOTAL	45.36
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$45.36

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	163789447001	03/22/2021	\$45.36	

FL0 090802919 1637894470010 00000004536 1 8

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 161726822001
Invoice Date: 03/19/21
PO Number: P0372731
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0670880
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Mar 26 15:30:41 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 03/20/2021 to 03/26/2021.

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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[attachment: 53286265_73925752_26-MAR-21_161726822001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161726822001	-\$38.24	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2021		

Federal ID # 13-2568953

APPROVED

04/01/21 LISA STOCK

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		161726822001		03/16/2021		03/19/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	372731				Conley, Cindy		CONLEY, CINDY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

Instructions: MODCODE
525000 MARKER,PERM,SHARPI,FN,12PK,BL DZ -2 -2 0 19.120 -38.24
32701 K
525000

This credit of -\$38.24 relates to invoice 162855106001.

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 03/30/21**

SUB-TOTAL	-38.24
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	(\$38.24)

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161726822001	03/19/2021	-\$38.24	**DO NOT PAY**

FL0 090802919 1617268220019 00000003824 0 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: 164978480001
Invoice Date: 03/23/21
PO Number: P0372785
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00750
Reviewer Name: None
Voucher Number: V0670881
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Mar 26 14:16:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/20/2021 to 03/26/2021 for account 53286265.

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Dear Customer,

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_26-MAR-21_164978480001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 166390752001

Invoice Date: 04/02/21

PO Number: P0373169

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 16815

Reviewer Name:

Voucher Number: V0671157

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 Apr 02 15:45:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_02- APR-21_166390752001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 166361029002

Invoice Date: 04/02/21

PO Number: P0373085

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 02532

Reviewer Name:

Voucher Number: V0671158

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 Apr 02 15:45:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_166361029002.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 161735121001

Invoice Date: 03/29/21

PO Number: P0373032

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0671159

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 Apr 02 15:45:04 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_161735121001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
161735121001	\$59.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2021	Net 30	05/02/2021

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		161735121001		03/26/2021		03/29/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	373032			Smith, Beverly		SMITH, BEVERLY					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9785293 14903		THERMOMETER,INFRARED,EASY,G RIP 9785293		EA	2	2	0	29.990		59.98	

	SUB-TOTAL	59.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$59.98

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	161735121001	03/29/2021	\$59.98	

FL0 090802919 1617351210018 00000005998 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: 164062027001

Invoice Date: 03/31/21

PO Number: P0372830

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0671160

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 Apr 02 15:45:01 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



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

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Office Depot

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[attachment: 53286265_73925752_02- APR-21_164062027001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 166361027001
Invoice Date: 04/01/21
PO Number: P0373085
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 02532
Reviewer Name: Barbara Groves
Voucher Number: V0671161
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Apr 02 15:44:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/27/2021 to 04/02/2021.
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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[attachment: 53286265_73925752_02- APR-21_166361027001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166361027001	\$374.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2021	Net 30	05/02/2021

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**
04/08/21 - LISA STOCK

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		166361027001		03/30/2021		04/01/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		373085				Corey Duzan / Home		COREY DUZAN / HOME			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE

Instructions:	Please deliver to Corey Duzan 13323 W Onondaga Trail Hom						
544353	CHARGER, IONSPEED 4000, 1PK	EA	20	20	0	18.740	374.80
CEF27	544353						

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/08/21

SUB-TOTAL	374.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$374.80

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	166361027001	04/01/2021	\$374.80	

FL0 090802919 1663610270013 00000037480 1 7

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: 161894132001

Invoice Date: 03/28/21

PO Number: P0372953

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0671162

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 Apr 02 15:45:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_161894132001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 166359130001
Invoice Date: 03/31/21
PO Number: P0373078
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00465
Reviewer Name: Cynthia Flynn
Voucher Number: V0671163
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >

Sent: Fri Apr 02 15:45:00 CDT 2021

To: invoicing@cod.edu

CC:

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[attachment: 53286265_73925752_02- APR-21_166359130001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 158954793001

Invoice Date: 04/01/21

PO Number: P0373123

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00737

Reviewer Name:

Voucher Number: V0671164

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 Apr 02 16:56:30 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_158954793001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 166359129001
Invoice Date: 04/01/21
PO Number: P0373078
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00465
Reviewer Name: Cynthia Flynn
Voucher Number: V0671165
Redaction Type: None
Document Type: AP Invoice

Document Below

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Sent: Fri Apr 02 16:56:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_166359129001.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
166359129001	\$662.41	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2021	Net 30	05/02/2021

Federal ID # 59-2663954

APPROVED 04/05/21
Ship To: COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
STEVEN GUSTIS

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		166359129001		03/30/2021		04/01/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
9080291	373078			Keys, Crystal	KEYS, CRYSTAL				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	5	5	0	5.390	26.95	
308957 RTP-001958-HD-0	CLIP,BINDER,LARGE,2IN,12BX 308957		BX	5	5	0	1.460	7.30	
281222 962504CT	SANITIZER,PURELL,ECON,2L 281222		CT	2	2	0	96.370	192.74	
644250 CB771822	WIPES,CLEANER,LYSOL,6/CT 644250		CT	8	8	0	33.990	271.92	
450073 9652-12	HAND SANTZR,PURELL,8OZ,PUMP 450073		EA	50	50	0	3.270	163.50	

SUB-TOTAL	662.41
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$662.41

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	166359129001	04/01/2021	\$662.41	

FL0 090802919 1663591290014 00000066241 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: 166360681001

Invoice Date: 04/01/21

PO Number: P0373084

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 14145

Reviewer Name:

Voucher Number: V0671166

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 Apr 02 16:56:31 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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Thank You,
Office Depot

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[attachment: 53286265_73925752_02- APR-21_166360681001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 166390754001
Invoice Date: 04/02/21
PO Number: P0373169
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0671167
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Apr 02 16:56:29 CDT 2021
To: invoicing@cod.edu
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Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_166390754001.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
166390754001	\$13.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/02/2021	Net 30	05/02/2021

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
04/12/21

APPROVED

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

04/12/21 - JAMES NOCERA

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		166390754001		04/01/2021		04/02/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373169				Jim Nocera		JIM NOCERA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
182733 8420152		PEN,FLAIR,W/POINTGUARD,DZ,RED 182733			DZ	1	1	0	13.990		13.99

SUB-TOTAL	13.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$13.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	166390754001	04/02/2021	\$13.99	

FL0 090802919 1663907540011 00000001399 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: 165941360001

Invoice Date: 03/31/21

PO Number: P0373049

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0671168

Redaction Type: None

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

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
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[attachment: 53286265_73925752_02- APR-21_165941360001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		165941360001		03/30/2021		03/31/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373049				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	
458612 55873		SCISSORS,STRT,8",2/PK,BLK 458612		PK	3	3	0	2.250		6.75	
533400 99475		STENO, 70CT., GREGG RULE, WHI 533400		DZ	2	2	0	7.740		15.48	
306902 99422		PAD,PERF,5X8,LGL,WHT,RDL,12PK 306902		DZ	2	2	0	2.740		5.48	
346437 ST004B		CUP,PENCIL,MESH,BLACK 346437		EA	4	4	0	0.970		3.88	
345254 31450		Frixion Clicker,..7mm,Blk,12pk 345254		DZ	2	2	0	17.840		35.68	
346429 HY6902A-B		HOLDER,BUSINESS CARD 346429		EA	6	6	0	2.840		17.04	
952383 PAP6137406		TAPE,CORREC,DRYLINE,10CD,BE 952383		PK	1	1	0	18.960		18.96	
110284 OD15210/6-284		DUSTER,OFFICE DEPOT,10OZ,6PK 110284		PK	2	2	0	29.740		59.48	
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK 173336		EA	4	4	0	1.470		5.88	
559874 90221		FOCUSNOTETABLET,WHITE 559874		EA	2	2	8	6.690		13.38	

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 164500599002

Invoice Date: 03/29/21

PO Number: P0372977

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00758

Reviewer Name:

Voucher Number: V0671169

Redaction Type: None

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

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[attachment: 53286265_73925752_02- APR-21_164500599002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 161935554003

Invoice Date: 03/29/21

PO Number: P0372827

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00788

Reviewer Name:

Voucher Number: V0671170

Redaction Type: None

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

Document Below

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Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_161935554003.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 166359134001

Invoice Date: 03/31/21

PO Number: P0373078

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00465

Reviewer Name:

Voucher Number: V0671171

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 Apr 02 16:56:33 CDT 2021
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CC:
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[attachment: 53286265_73925752_02- APR-21_166359134001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 159494163001

Invoice Date: 03/29/21

PO Number: P0373025

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0671172

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 Apr 02 16:56:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 03/27/2021 to 04/02/2021.
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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[attachment: 53286265_73925752_02- APR-21_159494163001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
159494163001	\$45.71	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/29/2021	Net 30	05/02/2021

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		159494163001		03/26/2021		03/29/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373025				S.Hernandez, SSC 1217		S.HERNANDEZ, SSC 121				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
400516 3750G-6		TAPE,SHIP,GRN,1.88"X49YDS,6PK 400516			PK	1	1	0	26.590		26.59
463620 5163		LABEL,LSR,SHIP,WHT,1000CT 463620			BX	1	1	0	19.120		19.12

SUB-TOTAL	45.71
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$45.71

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	159494163001	03/29/2021	\$45.71	

FL0 090802919 1594941630015 00000004571 1 0

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: 159494137001

Invoice Date: 03/26/21

PO Number: P0373025

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0671173

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 Apr 02 16:56:32 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_02- APR-21_159494137001.PDF]

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
159494137001	\$125.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/26/2021	Net 30	04/25/2021

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		159494137001		03/26/2021		03/26/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373025				S.Hernandez, SSC 1217		S.HERNANDEZ, SSC 121				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
745895 EPM10132		MAILERS,POLY,EXPANSN,10X13,WH T 745895			CA	3	3	0	41.990		125.97

SUB-TOTAL	125.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$125.97

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	159494137001	03/26/2021	\$125.97

AMOUNT ENCLOSED

FL0 090802919 1594941370018 00000012597 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: 166339590001
Invoice Date: 04/02/21
PO Number: P0373162
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0671175
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Apr 02 16:56:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_166339590001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166339590001	\$302.82	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/02/2021	Net 30	05/02/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS. MANAGER
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**
04/05/21 - DAVID VIRGILIO

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		166339590001		04/01/2021		04/02/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	373162			Greenbusch, Heather		GREENBUSCH, HEATHER			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
702678 NSN6321017	JACKET,LTR,MANILA,2" 702678		BX	4	4	0	25.990	103.96	
112300 05200	LABEL,FILE FOLDER,DBL,252/PK 112300		PK	3	3	0	5.590	16.77	
810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994		BX	10	10	0	4.700	47.00	
1385290 MN15P36	Coppertop AA Alkaline 36 pk 1385290		PK	1	1	0	20.260	20.26	
991152 MN24P36	BATTERY,COPPERTOP,AAA,36 CT 991152		BX	1	1	0	20.080	20.08	
781990 73208	POCKET,ESYGRP,LTR,3.5,25BX,RR 73208		BX	5	5	0	18.950	94.75	

SUB-TOTAL	302.82
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$302.82

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	166339590001	04/02/2021	\$302.82	

FL0 090802919 1663395900016 00000030282 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: 166361029001
Invoice Date: 04/01/21
PO Number: P0373085
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 02532
Reviewer Name: Barbara Groves
Voucher Number: V0671176
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Apr 02 16:56:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_02- APR-21_166361029001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166361029001	\$777.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2021	Net 30	05/02/2021

Federal ID # 53-2000054

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

APPROVED
04/08/21 - LISA STOCK

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		166361029001		03/30/2021		04/01/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373085				Corey Duzan / Home		COREY DUZAN / HOME				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions:		Please deliver to Corey Duzan 13323 W Onondaga Trail Hom									
242327 NL1500B4N001		BATTERY,AA,RECHG,4/PK 242327			PK	40	40	0	13.870	554.80	
9318652 2025-4PK		DURACELL,LITHIUM,COIN,2025-4PK 9318652			PK	5	5	0	8.990	44.95	
867319 10457		TAPE,ELECTRICAL,SCOTCH,5PK 867319			PK	15	12	5	10.890	130.68	
502807 E304		GLUE,SCHOOL,4OZ 502807			EA	21	21	0	2.240	47.04	

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 04/08/21

SUB-TOTAL	777.47
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$777.47

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	166361029001	04/01/2021	\$777.47	

FL0 090802919 1663610290011 00000077747 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: 161300400002

Invoice Date: 03/31/21

PO Number: P0372706

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00468

Reviewer Name:

Voucher Number: V0671179

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 Apr 02 16:56:27 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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Thank You,
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[attachment: 53286265_73925752_02- APR-21_161300400002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 160301786001

Invoice Date: 03/29/21

PO Number: P0372931

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0671181

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 Apr 02 15:45:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 03/27/2021 to 04/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02- APR-21_160301786001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 166361033001
Invoice Date: 04/01/21
PO Number: P0373085
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 02532
Reviewer Name: Barbara Groves
Voucher Number: V0671183
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
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[attachment: 53286265_73925752_02- APR-21_166361033001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166361033001	\$419.44	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/01/2021	Net 30	05/02/2021

Federal ID # 59-2663954

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

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

APPROVED
04/08/21 - LISA STOCK

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		166361033001		03/30/2021		04/01/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373085				Corey Duzan / Home		COREY DUZAN / HOME				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions:		Please deliver to Corey Duzan 13323 W Onondaga Trail Hom									
2911435		BATTERIES,DUR,OPTIMUM,AA,6PK			PK	56	56	0	7.490	419.44	
OPT1500B6PRT		2911435									

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/08/21

ALL AMOUNTS ARE BASED ON USD CURRENCY

SALES TAX	19.44
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$419.44

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	166361033001	04/01/2021	\$419.44	

FL0 090802919 1663610330015 00000041944 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: 166360682001

Invoice Date: 03/31/21

PO Number: P0373084

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 14145

Reviewer Name:

Voucher Number: V0671186

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 Apr 02 15:45:03 CDT 2021
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CC:
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Office Depot

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[attachment: 53286265_73925752_02- APR-21_166360682001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 164789705001
Invoice Date: 04/09/21
PO Number: P0373238
Check Number: 0279184
Check Amount: \$ 14,975.22
Check Date: 04/13/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0672188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Apr 09 16:18:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 04/03/2021 to 04/09/2021 for account 53286265.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Customer,

Attached is your electronic billing for 04/03/2021 to 04/09/2021.
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.

[attachment: 53286265_73925752_09- APR-21_164789705001.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
164789705001	\$51.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/09/2021	Net 30	05/09/2021

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
04/12/21 - KEITH ZEITZ

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		164789705001		04/08/2021		04/09/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373238				Donna Berliner - SRC 2155		DONNA BERLINER - SRC				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1893277 63088P		STDPKT, 2/5,3.5,LTR,25BX 1893277			BX	1	1	0	35.410		35.41
588593 16170		DIVIDERS,TRANS,WRITEON,5TAB 588593			ST	3	2	2	2.200		4.40
811839 660-5SSMIA		POST-IT,MIAMI,4x6,5PK 811839			PK	1	1	0	11.350		11.35

SUB-TOTAL	51.16
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$51.16

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	164789705001	04/09/2021	\$51.16	

FL0 090802919 1647897050016 00000005116 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: 165941360002

Invoice Date: 04/05/21

PO Number: P0373049

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0672191

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 Apr 09 16:18:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 04/03/2021 to 04/09/2021 for account 53286265.

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[attachment: 53286265_73925752_09- APR-21_165941360002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 166366821002

Invoice Date: 04/05/21

PO Number: P0373104

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00425

Reviewer Name:

Voucher Number: V0672192

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 Apr 09 16:18:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 04/03/2021 to 04/09/2021 for account 53286265.

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[attachment: 53286265_73925752_09- APR-21_166366821002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 164291983001

Invoice Date: 04/06/21

PO Number: P0373049

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0672193

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 Apr 09 16:18:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 04/03/2021 to 04/09/2021 for account 53286265.

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[attachment: 53286265_73925752_09- APR-21_164291983001.PDF]

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
164291983001	\$53.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2021	Net 30	05/09/2021

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		164291983001		04/02/2021		04/06/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373049				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
559874 90221		FOCUSNOTETABLET,WHITE 559874			EA	8	8	0	6.690		53.52

SUB-TOTAL	53.52
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$53.52

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	164291983001	04/06/2021	\$53.52	

FL0 090802919 1642919830016 00000005352 1 6

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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: 158954795001

Invoice Date: 04/04/21

PO Number: P0373123

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00737

Reviewer Name:

Voucher Number: V0672199

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 Apr 09 15:01:00 CDT 2021
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[attachment: 53286265_73925752_09- APR-21_158954795001.PDF]

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 163507796002

Invoice Date: 04/05/21

PO Number: P0372898

Check Number: 0279184

Check Amount: \$ 14,975.22

Check Date: 04/13/2021

Department ID: 00433

Reviewer Name:

Voucher Number: V0672200

Redaction Type: None

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

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