

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 173413923001
Invoice Date: 05/12/21
PO Number: P0373643
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0679647
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri May 14 16:52:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 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 05/08/2021 to 05/14/2021.
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_14-MAY- 21_173413923001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
173413923001	\$206.36	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2021	Net 30	06/13/2021

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
06/09/21 - ANTHONY RAMOS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		173413923001		05/10/2021		05/12/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373643			MAC 219		MAC 219				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9817000 072838840660		PEN,GEL,PILOT,G2,FN,BE,36PC 9817000		PK	2	2	0	41.990	83.98	
9698420 072838840653		PEN,GEL,PILOT,G2,FN,BK,36PC 9698420		PK	2	2	0	41.990	83.98	
311553 HY17802		SHELF,MESH,CORNER,BLACK 311553		EA	1	1	0	21.150	21.15	
287154 0070314		BOX,STOR/FILE,LTR/LGL,BSC,10PK 287154		PK	1	1	0	17.250	17.25	

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 06/09/21

SUB-TOTAL	206.36
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$206.36

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	173413923001	05/12/2021	\$206.36	

FL0 090802919 1734139230018 00000020636 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: 173413925001
Invoice Date: 05/12/21
PO Number: P0373643
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0679655
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri May 14 16:52:39 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/08/2021 to 05/14/2021 for account 53286265.

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[attachment: 53286265_73925752_14-MAY- 21_173413925001.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
173413925001	\$49.39	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2021	Net 30	06/13/2021

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**
06/09/21 - ANTHONY RAMOS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		173413925001		05/10/2021		05/12/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		373643				MAC 219		MAC 219			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
343264 SAF3259BL		ORGNZR,DSK,HANGFILE,2-UPRT 343264			EA	1	1	0	49.390		49.39

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 06/09/21

ALL AMOUNTS ARE BASED ON USD CURRENCY

SUB-TOTAL	49.39
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$49.39

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	173413925001	05/12/2021	\$49.39

AMOUNT ENCLOSED

FL0 090802919 1734139250016 00000004939 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: 166360681002
Invoice Date: 05/19/21
PO Number: P0373084
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 14145
Reviewer Name:
Voucher Number: V0680473
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 May 21 14:45:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 05/15/2021 to 05/21/2021 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 05/15/2021 to 05/21/2021.
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[attachment: 53286265_73925752_21-MAY- 21_166360681002.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 170746346001
Invoice Date: 05/24/21
PO Number: P0373852
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 14230
Reviewer Name: Jarret Dyer
Voucher Number: V0684034
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri May 28 16:26:20 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.

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_28-MAY- 21_170746346001.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
170746346001	\$104.52	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/24/2021	Net 30	06/27/2021

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
06/14/21 - CYNTHIA SIMS

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		170746346001		05/21/2021		05/24/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	373852			SHERRY MACHACEK						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
166967 70501RT		HOLDER,BUSINESS,CARD,SINGL,2P K		PK	2	2	0	3.990	7.98	
5929458 ABNPF46100		166967 GLOVES,NITRILE,EXAM,LG,BLK,BX 5929458		BX	1	1	0	15.990	15.99	
8674820 ABNPF44100		GLOVES,NITRILE,EXAM,MD,BLK,BX 8674820		BX	1	1	0	15.990	15.99	
4787042 ABNPF48100		GLOVES,NITRILE,EXAM,XL,BLK,BX 4787042		BX	1	1	0	15.990	15.99	
539066 RAYALC12PPJ		CALKALINE12EARECLOSABLE 539066		PK	3	3	0	16.190	48.57	

**INVOICE REVIEWED
OKAY TO PAY
JARRET DYER 06/02/21**

SUB-TOTAL	104.52
DISCOUNT	0.00
SALES TAX	0.00
TOTAL	\$104.52

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	170746346001	05/24/2021	\$104.52	

FL0 090802919 1707463460013 00000010452 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: 174919605001

Invoice Date: 05/25/21

PO Number: P0373827

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 02176

Reviewer Name:

Voucher Number: V0684153

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 May 28 15:14:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 05/22/2021 to 05/28/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 05/22/2021 to 05/28/2021.
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_28-MAY- 21_174919605001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 172628309001
Invoice Date: 06/04/21
PO Number: P0374114
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00468
Reviewer Name: None
Voucher Number: V0685071
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 04 16:08:53 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 05/29/2021 to 06/04/2021.

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[attachment: 53286265_73925752_04-JUN-21_172628309001.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
172628309001	\$322.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/04/2021	Net 30	07/04/2021

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
06/07/21 - JENNIFER SUCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		172628309001		06/03/2021		06/04/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		374114				Anne Farnum		ANNE FARNUM			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
191027 G7248W		BOARD, GLASS, DE, 6X4, WHT 191027			EA	1	1	0	282.390		282.39

SUB-TOTAL	282.39
DISCOUNT	0.00
DELIVERY	39.99
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$322.38

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	172628309001	06/04/2021	\$322.38	

FL0 090802919 1726283090016 00000032238 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: 172628333001
Invoice Date: 06/04/21
PO Number: P0374114
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00468
Reviewer Name: None
Voucher Number: V0685073
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 04 15:02:21 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/29/2021 to 06/04/2021 for account 53286265.

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[attachment: 53286265_73925752_04-JUN-21_172628333001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
172628333001	\$226.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/04/2021	Net 30	07/04/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
06/07/21

APPROVED

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

06/07/21 JENNIFER SUCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		172628333001		06/03/2021		06/04/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374114				Anne Farnum		ANNE FARNUM				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
190973 G4836W		BOARD, GLASS, DE, 4X3, WHT 190973			EA	1	1	0	202.070		202.07
9817222 QRT79552		MARKER, GLASS, BULLET, AST, 4CT 9817222			PK	1	1	0	9.490		9.49
9024469 QRT79556		MARKER, VIVID, GLASS BD, 6PK 9024469			EA	1	1	0	14.690		14.69

SUB-TOTAL	226.25
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$226.25

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	172628333001	06/04/2021	\$226.25	

FL0 090802919 1726283330016 00000022625 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: 171881288001
Invoice Date: 06/08/21
PO Number: P0374143
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 14205
Reviewer Name: Peter Mumford
Voucher Number: V0686448
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 17:05:39 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/05/2021 to 06/11/2021.

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Office Depot

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[attachment: 53286265_73925752_11-JUN-21_171881288001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		171881288001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374143				B. Phillips Westmont Cntr		B. PHILLIPS WESTMONT				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
987388 BK90PCA-D12	PEN,BALLPOINT,FINE,BLK 987388			DZ	6	6	0	4.170	25.02		
655274 SCSM11-BLU	PEN,SOFTFEEL,BALLPOINT,DZ,BLU E 655274			DZ	3	3	0	4.290	12.87		
689082 R330RP-12AP	NOTE,POPUP,RCYLD,3x3,12PK,PSTL 689082			PK	3	3	0	13.270	39.81		
428468 R330-12SSCY	NOTE,POST-IT,POP-UP,SS,12PK,YW 428468			PK	3	3	0	10.950	32.85		
4352016 WOTAP18-WHI	TAPE,CORRECTION,WITEOUT,18PK 4352016			PK	2	2	0	27.290	54.58		
810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994			BX	4	4	0	4.700	18.80		
810838 810838	FOLDER,LTR,1/3CUT,100BX,MANILA 810838			BX	3	3	0	4.900	14.70		
423983 21408	PAPER,COVER,65#,LTR,250PK,WHT E 423983			PK	1	1	0	20.690	20.69		
491694 491694	SHEET PROT,OD,STD,CLR,200/BX 491694			BX	4	4	0	17.020	68.08		
698325 E556	GLUE STICK,CLASSROOM,30/PK 698325			PK	2	2	0	7.850	15.70		

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
171881288001	\$303.10	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

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

06/18/21 - TASHENA BRIGGS

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		171881288001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374143			B. Phillips Westmont Cntr		B. PHILLIPS WESTMONT				
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
PETER MUMFORD 06/17/21**

SUB-TOTAL	303.10
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$303.10

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	171881288001	06/08/2021	\$303.10	

FL0 090802919 1718812880017 00000030310 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: 175615478001

Invoice Date: 06/08/21

PO Number: P0374166

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0686449

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 Jun 11 17:05:37 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/05/2021 to 06/11/2021.

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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_11-JUN-21_175615478001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 171662638002

Invoice Date: 06/07/21

PO Number: P0373607

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00440

Reviewer Name:

Voucher Number: V0686450

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 Jun 11 17:05:41 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_171662638002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175790754001

Invoice Date: 06/04/21

PO Number: P0374100

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00461

Reviewer Name:

Voucher Number: V0686451

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 Jun 11 17:05:44 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_175790754001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175727107001

Invoice Date: 06/09/21

PO Number: P0374237

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0686452

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 Jun 11 17:05:30 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11- JUN-21_175727107001.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
175727107001	\$152.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/09/2021	Net 30	07/11/2021

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		175727107001		06/08/2021		06/09/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374237			Magdalena Ogrodny		MAGDALENA OGRODNY				
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	4	4	0	2.250	9.00	
169347 SPC1019A		CLOCK,ATOMIC,BLACK 169347		EA	1	1	0	29.750	29.75	
853197 OD02M		CALCULATOR,DESKTOP,STANDARD 853197		EA	1	1	0	7.130	7.13	
400750 3266BL		ORGANIZER,MESH 5VERT,,BK 400750		EA	1	1	0	54.090	54.09	
169972 ST003B		HOLDER,PAPER CLIP,MESH,BLACK 169972		EA	3	3	0	0.680	2.04	
341224 3258BL		ORGNZR,DSK,SLNT,8-SECT MESH 341224		EA	1	1	0	50.790	50.79	

SUB-TOTAL	152.80
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$152.80

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	175727107001	06/09/2021	\$152.80	

FL0 090802919 1757271070017 00000015280 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: 171911117001

Invoice Date: 06/08/21

PO Number: P0374147

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0686455

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 Jun 11 17:05:34 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/05/2021 to 06/11/2021.

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_11-JUN-21_171911117001.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
171911117001	\$11.70	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

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		171911117001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374147				K Striplin, CMC 1002		K STRIPLIN, CMC 1002				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1374463 EV202115		Plastic Clipboard Blue 1374463		EA	3	3	0	1.950		5.85	
6826492 RW96033		Plastic Clipboard Lime 6826492		EA	3	3	0	1.950		5.85	

SUB-TOTAL	11.70
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$11.70

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	171911117001	06/08/2021	\$11.70	

FL0 090802919 1719111170019 00000001170 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: 177312836001

Invoice Date: 06/08/21

PO Number: P0374134

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0686457

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 Jun 11 17:05:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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_11-JUN-21_177312836001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175433965001

Invoice Date: 06/08/21

PO Number: P0374159

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0686458

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 Jun 11 17:05:30 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_11- JUN-21_175433965001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 177312831001

Invoice Date: 06/08/21

PO Number: P0374135

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00049

Reviewer Name:

Voucher Number: V0686460

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 Jun 11 17:05:35 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_177312831001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175618487001

Invoice Date: 06/08/21

PO Number: P0374177

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00341

Reviewer Name:

Voucher Number: V0686461

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 Jun 11 17:05:33 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_175618487001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 177312836002

Invoice Date: 06/10/21

PO Number: P0374134

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0686462

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 Jun 11 17:05:35 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_177312836002.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 175615477001
Invoice Date: 06/08/21
PO Number: P0374166
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0686463
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 17:05:45 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_175615477001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
175615477001	\$3,507.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
06/15/21

APPROVED

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

06/15/21 - CHARLES STEELE

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		175615477001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374166				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		
546904 MEZ1174	11 3/4 x 7 1/4 x 4 3/4 White 546904			PK	40	40	0	85.990	3,439.60		
523582 CP10I	10 lb Green Crinkle Paper 523582			CA	1	1	0	67.490	67.49		

SUB-TOTAL	3,507.09
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$3,507.09

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	175615477001	06/08/2021	\$3,507.09	

FL0 090802919 1756154770016 00000350709 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: 171886641001

Invoice Date: 06/09/21

PO Number: P0374144

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0686484

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 Jun 11 17:05:38 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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_11-JUN-21_171886641001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 177312832001

Invoice Date: 06/07/21

PO Number: P0374134

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0686595

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 Jun 11 17:05:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_11-JUN-21_177312832001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 172628299001
Invoice Date: 06/07/21
PO Number: P0374114
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00468
Reviewer Name: None
Voucher Number: V0686686
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 17:05:31 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_172628299001.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
172628299001	\$19.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/07/2021	Net 30	07/11/2021

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
06/14/21 - JENNIFER SUCH

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		172628299001		06/03/2021		06/07/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		374114				Anne Farnum		ANNE FARNUM			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7145080 UMBHBASK-BLK		BASKET,UMBRELLA,BLK 7145080			EA	1	1	0	19.990		19.99

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	172628299001	06/07/2021	\$19.99	

FL0 090802919 1726282990018 00000001999 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: 175727110001

Invoice Date: 06/10/21

PO Number: P0374237

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0686713

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 Jun 11 17:05:40 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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_11-JUN-21_175727110001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
175727110001	\$16.29	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/10/2021	Net 30	07/11/2021

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		175727110001		06/08/2021		06/10/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374237				Magdalena Ogrodny		MAGDALENA OGRODNY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
837855		PENCILCUP, MESH OVAL,BK			EA	1	1	0	16.290		16.29
1746466		837855									

SUB-TOTAL	16.29
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$16.29

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	175727110001	06/10/2021	\$16.29	

FL0 090802919 1757271100012 00000001629 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: 175617427001

Invoice Date: 06/08/21

PO Number: P0374171

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00440

Reviewer Name:

Voucher Number: V0686748

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 Jun 11 18:29:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/05/2021 to 06/11/2021.
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_11- JUN-21_175617427001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
175617427001	\$294.46	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

Federal ID # 59266217

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		175617427001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374171				Doguim, Melissa		DOGUIM, MELISSA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
683244	ENVELOPE,CAT,100BX,9X12,BRN			BX	2	2	0	14.710		29.42	
683244	683244										
683199	ENVELOPE,CLN SL,6X9,250BX,BRN			BX	1	1	0	25.190		25.19	
ODP77918	683199										
5929458	GLOVES,NITRILE,EXAM,LG,BLK,BX			BX	5	5	0	15.990		79.95	
ABNPF46100	5929458										
8674820	GLOVES,NITRILE,EXAM,MD,BLK,BX			BX	10	10	0	15.990		159.90	
ABNPF44100	8674820										

SUB-TOTAL		294.46
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		\$294.46
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	175617427001	06/08/2021	\$294.46	

FL0 090802919 1756174270013 00000029446 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: 171910827001

Invoice Date: 06/08/21

PO Number: P0374147

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0686749

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 Jun 11 18:28:52 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/05/2021 to 06/11/2021.

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_11- JUN-21_171910827001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
171910827001	\$41.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

Federal ID # 59-266354

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		171910827001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374147				K Striplin, CMC 1002		K STRIPLIN, CMC 1002				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
755218 1884309	MARKER,EXPO,UF,8PACK,ASSORTE D 755218			PK	3	3	0	13.990	41.97		

SUB-TOTAL	41.97
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$41.97

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	171910827001	06/08/2021	\$41.97	

FL0 090802919 1719108270012 00000004197 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: 171886557001

Invoice Date: 06/09/21

PO Number: P0374144

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0686752

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 Jun 11 18:28:58 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_171886557001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 171881649001

Invoice Date: 06/08/21

PO Number: P0374143

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 14205

Reviewer Name:

Voucher Number: V0686753

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 Jun 11 18:28:56 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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.

Thank You,
Office Depot

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[attachment: 53286265_73925752_11-JUN-21_171881649001.PDF]

THANKS FOR YOUR ORDER

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

Federal ID # 59-6633

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
171881649001	\$28.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

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		171881649001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374143				B. Phillips Westmont Cntr		B. PHILLIPS WESTMONT				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
905681 PAC101195		PAPER,ARY,65#,CRDSTCK,AST 905681			PK	1	1	0	28.990	28.99	

SUB-TOTAL	28.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$28.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	171881649001	06/08/2021	\$28.99

AMOUNT ENCLOSED

FL0 090802919 1718816490011 00000002899 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: 172628340001

Invoice Date: 06/06/21

PO Number: P0374114

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00468

Reviewer Name:

Voucher Number: V0686754

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 Jun 11 18:28:53 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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_11- JUN-21_172628340001.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
172628340001	\$36.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/06/2021	Net 30	07/11/2021

Federal ID # 19-263-3954

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		172628340001		06/03/2021		06/06/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	374114			Anne Farnum		ANNE FARNUM					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
588884 HNG-01335	HANGER, WOOD, NONSLIP, CHERRY 588884			PK	1	1	0	36.990	36.99		

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	36.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$36.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	172628340001	06/06/2021	\$36.99	

FL0 090802919 1726283400017 00000003699 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: 176789765001

Invoice Date: 06/08/21

PO Number: P0374220

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0686755

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 Jun 11 18:28:56 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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_11-JUN-21_176789765001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176474655001

Invoice Date: 06/10/21

PO Number: P0374253

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00381

Reviewer Name:

Voucher Number: V0686756

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 Jun 11 18:28:58 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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,

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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_11-JUN-21_176474655001.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
176474655001	\$50.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/10/2021	Net 30	07/11/2021

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		176474655001		06/09/2021		06/10/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374253			Gib Egge, BIC 3520		GIB EGGE, BIC 3520				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
784849 CR759A		PHT PPR,HP,EVDY,GLOS,4X6 100PK 784849		PK	2	2	0	12.190	24.38	
598662 CNM2768B022		PAPER,PHOTO,PLAT,8.5X11,20PK 598662		PK	1	1	0	22.990	22.99	
181529 30301		PENCIL,#2 POLY LEAD,DISP,12/PK 181529		DZ	1	1	0	3.270	3.27	

SUB-TOTAL	50.64
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$50.64

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	176474655001	06/10/2021	\$50.64	

FL0 090802919 1764746550011 00000005064 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: 171881990001

Invoice Date: 06/08/21

PO Number: P0374143

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 14205

Reviewer Name:

Voucher Number: V0686757

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 Jun 11 18:29:01 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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_11-JUN-21_171881990001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 177312838001

Invoice Date: 06/08/21

PO Number: P0374134

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0686758

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 Jun 11 18:29:02 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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,
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[attachment: 53286265_73925752_11-JUN-21_177312838001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 171911117002

Invoice Date: 06/09/21

PO Number: P0374147

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0686759

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 Jun 11 18:29:02 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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_11-JUN-21_171911117002.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 178323934001
Invoice Date: 06/11/21
PO Number: P0374281
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00465
Reviewer Name: Cynthia Flynn
Voucher Number: V0686760
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 18:28:59 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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_11-JUN-21_178323934001.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
178323934001	\$16.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/11/2021	Net 30	07/11/2021

Federal ID # 59-2003934

APPROVED 06/15/21
Bill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
STEVE 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		178323934001		06/10/2021		06/11/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374281				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
123028 L800101M		REST,PHONE,MICROBAN,BK 123028			EA	1	1	0	16.990		16.99

	SUB-TOTAL	16.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$16.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	178323934001	06/11/2021	\$16.99	

FL0 090802919 1783239340011 00000001699 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: 171870098001
Invoice Date: 06/08/21
PO Number: P0374142
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0686761
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 18:29:00 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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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_11-JUN-21_171870098001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
171870098001	\$35.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

Federal ID # 59-2663954

Bill To: COLG OF DUPAGE

APPROVED 06/16/21
DANIEL DEASY

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			94		171870098001		06/05/2021		06/08/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	374142			Tobey McCoy-CDL Addison		TOBEY MCCOY- CDL ADDI			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
698878 ODV698878	COVER,PORTFOLIO,11.75X9.5,DBLU 698878		BX	1	1	0	4.050	4.05	
1283158 CLO3107	CLNR GLASS FRMLA 409 1283158		EA	1	1	0	16.050	16.05	
112391 05202	LABEL,FILE FOLDER,WHT,252/PK 112391		PK	1	1	0	1.850	1.85	
208387 82350	BINDER,ODP,VW,RR,1",BLUE 208387		EA	1	1	0	4.720	4.72	
574978 3585414795	dividers,od,ins,xw,8st,astd 574978		ST	1	1	0	1.490	1.49	
790710 2930-C	TAPE,DUCT,MULTI-USE,SCOTCH 790710		RL	2	2	0	3.910	7.82	

INVOICE REVIEWED
OKAY TO PAY

YVONNE BEDFORD 06/15/21

SUB-TOTAL	35.98
DISCOUNT	0.00
REBATE	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$35.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	171870098001	06/08/2021	\$35.98	

FL0 090802919 1718700980010 00000003598 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: 171935571001

Invoice Date: 06/08/21

PO Number: P0374150

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00153

Reviewer Name:

Voucher Number: V0686762

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 Jun 11 18:28:57 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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_11-JUN-21_171935571001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
171935571001	\$88.57	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

Federal ID # 54-2663954

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		171935571001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374150				Conley, Cindy		CONLEY, CINDY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions: Please label pkg: Attn: Cindy Conley HSC 1122											
525000 32701		MARKER,PERM,SHARPI,FN,12PK,BL K 525000			DZ	2	2	0	19.120		38.24
922613 ZEB22148		PEN,ZGRIP,48PK 922613			BX	1	1	0	26.390		26.39
719560 OIC97212		CLIP,PAPER,JUMBO,200BX,TRANSL U 719560			BX	1	1	0	6.790		6.79
376674 80220		PAD,STENO,6x9,80SHT,4PK,WHITE 376674			PK	1	1	0	10.000		10.00
520928 44402-OD		TAPE,INVISIBLE,3/4X1000,10/PK 520928			PK	1	1	0	7.150		7.15

SUB-TOTAL		88.57
DISCOUNT		0.00
DELIVERY		0.00
MISCELLANEOUS		0.00
SALES TAX		0.00
TOTAL		\$88.57
ALL AMOUNTS ARE BASED ON USD CURRENCY		

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	171935571001	06/08/2021	\$88.57	

FL0 090802919 1719355710017 00000008857 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: 175727108001

Invoice Date: 06/10/21

PO Number: P0374237

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0686763

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 Jun 11 18:29:04 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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_11-JUN-21_175727108001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175433952001

Invoice Date: 06/08/21

PO Number: P0374159

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0686764

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 Jun 11 18:28:59 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_175433952001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175790766001

Invoice Date: 06/10/21

PO Number: P0374238

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00443

Reviewer Name:

Voucher Number: V0686768

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 Jun 11 18:29:03 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_175790766001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 177287394001

Invoice Date: 06/09/21

PO Number: P0374228

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00449

Reviewer Name:

Voucher Number: V0686769

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 Jun 11 18:29:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11- JUN-21_177287394001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 177312839001

Invoice Date: 06/10/21

PO Number: P0374134

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 15240

Reviewer Name:

Voucher Number: V0686770

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 Jun 11 18:28:53 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_177312839001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175790746002

Invoice Date: 06/07/21

PO Number: P0374100

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00461

Reviewer Name:

Voucher Number: V0686771

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 Jun 11 18:28:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11- JUN-21_175790746002.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175617428001

Invoice Date: 06/07/21

PO Number: P0374171

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00440

Reviewer Name:

Voucher Number: V0686772

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 Jun 11 18:28:52 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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

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[attachment: 53286265_73925752_11-JUN-21_175617428001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 175727088001
Invoice Date: 06/10/21
PO Number: P0374237
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00733
Reviewer Name: Martha Johnson
Voucher Number: V0686773
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 18:28:54 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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_11-JUN-21_175727088001.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
175727088001	\$219.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/10/2021	Net 30	07/11/2021

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

06/21/21 - MAGDALENA OGRODNY

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		175727088001		06/08/2021		06/10/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374237			Magdalena Ogrodny		MAGDALENA OGRODNY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
353927 AU1400XA		SHREDDER,14SHT,XCUT,BLK 353927		EA	1	1	0	219.990		219.99

SUB-TOTAL	219.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$219.99

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	175727088001	06/10/2021	\$219.99

AMOUNT ENCLOSED

FL0 090802919 1757270880010 00000021999 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: 175716447001

Invoice Date: 06/08/21

PO Number: P0374183

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0686775

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 Jun 11 18:28:55 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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Thank You,
Office Depot

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[attachment: 53286265_73925752_11- JUN-21_175716447001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 175615472001
Invoice Date: 06/08/21
PO Number: P0374166
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0686778
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 17:05:32 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_175615472001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
175615472001	\$173.11	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2021	Net 30	07/11/2021

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**06/15/21 - CHARLES STEELE**

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		175615472001		06/05/2021		06/08/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374166				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	
541102 ODV541102	COLOR HFF,LTR,1/5 CUT,ASST 541102			BX	6	6	0	4.210		25.26	
858800 ACI1512	STAPLER,COMPACT,ASTD COLORS 858800			EA	2	2	0	24.290		48.58	
5949524 BRTTZE135BD	CRTDG,TAPE,1/2"-WE/CL 5949524			BD	1	1	0	35.290		35.29	
9652256 TZE2314PKB	PTouch,TZe231,4PK,12mm,B&W 9652256			EA	1	1	0	49.990		49.99	
9167955 13285	PEN,GEL,FINE,FRIXON,8PK 9167955			PK	1	1	0	13.990		13.99	

SUB-TOTAL	173.11
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$173.11

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	175615472001	06/08/2021	\$173.11	

FL0 090802919 1756154720011 00000017311 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: 175934801001

Invoice Date: 06/10/21

PO Number: P0374249

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00141

Reviewer Name:

Voucher Number: V0686779

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 Jun 11 17:05:39 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_175934801001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 171935680001

Invoice Date: 06/08/21

PO Number: P0374150

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00153

Reviewer Name:

Voucher Number: V0686780

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 Jun 11 17:05:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 for account 53286265.

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[attachment: 53286265_73925752_11-JUN-21_171935680001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 171870215001
Invoice Date: 06/08/21
PO Number: P0374142
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0686781
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 17:05:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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 06/05/2021 to 06/11/2021.

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_11-JUN-21_171870215001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 177872691001

Invoice Date: 06/08/21

PO Number: P0374206

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 02600

Reviewer Name:

Voucher Number: V0686782

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 Jun 11 17:05:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/05/2021 to 06/11/2021 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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[attachment: 53286265_73925752_11-JUN-21_177872691001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179171761001

Invoice Date: 06/17/21

PO Number: P0374343

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00819

Reviewer Name:

Voucher Number: V0687845

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 Jun 18 21:09:07 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_179171761001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 176784637001
Invoice Date: 06/18/21
PO Number: P0374353
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0687846
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 21:09:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_176784637001.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
176784637001	\$25.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/18/2021	Net 30	07/18/2021

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
06/21/21 - ERIC SCHULTZ

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		176784637001		06/16/2021		06/18/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374353			Llereza, Joseph		LLEREZA, JOSEPH				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
8673367 GOR6060002		TAPE,CRYSTAL CLEAR,18YD 8673367		EA	2	2	0	12.990		25.98

SUB-TOTAL	25.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$25.98

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	176784637001	06/18/2021	\$25.98	

FL0 090802919 1767846370016 00000002598 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: 178360772001

Invoice Date: 06/15/21

PO Number: P0374323

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00737

Reviewer Name:

Voucher Number: V0687847

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 Jun 18 21:09:09 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_18-JUN-21_178360772001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179171763001

Invoice Date: 06/16/21

PO Number: P0374343

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00819

Reviewer Name:

Voucher Number: V0687849

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 Jun 18 21:09:10 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_179171763001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179171763001	\$266.73	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2021	Net 30	07/18/2021

Federal ID # 59-2663954

3 WAY MATCHBill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
110380Ship 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		179171763001		06/15/2021		06/16/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374343				Henderson, Kristina		HENDERSON, KRISTINA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9143734 110380		BOX,WEATHERTIGHT,19QT,CLEAR 9143734			EA	17	17	0	15.690		266.73

SUB-TOTAL	266.73
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$266.73

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLG OF DUPAGE	9080291	179171763001	06/16/2021	\$266.73

AMOUNT ENCLOSED

FL0 090802919 1791717630019 00000026673 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: 178390328001

Invoice Date: 06/17/21

PO Number: P0374334

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 14005

Reviewer Name:

Voucher Number: V0687851

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 Jun 18 21:08:54 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 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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[attachment: 53286265_73925752_18-JUN-21_178390328001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179618152001

Invoice Date: 06/18/21

PO Number: P0374396

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 05134

Reviewer Name:

Voucher Number: V0687852

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 Jun 18 21:09:05 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_179618152001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 179615194001
Invoice Date: 06/18/21
PO Number: P0374385
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00750
Reviewer Name: None
Voucher Number: V0687855
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 21:08:58 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_179615194001.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
179615194001	\$212.00	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/18/2021	Net 30	07/18/2021

Federal ID # 59-2663954

Bill To: ACCOUNT PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
APPROVED 06/21/21
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		179615194001		06/17/2021		06/18/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	374385			Erl, Lisa		ERL, LISA					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
452141 9315	TRIMMER,15",PLASTIC 452141			EA	1	1	0	51.390	51.39		
432479 DS330-SSVA	NOTES,POST-IT,POP-UP,SS,12PK 432479			PK	2	2	0	11.570	23.14		
507926 PIL31861	PEN,ACROBALL,WH-W/AST 507926			PK	2	2	0	10.390	20.78		
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		
919831 74840	PAD,PERF,RECY,5X8,CAN,LGL,RLD 919831			DZ	2	2	0	14.060	28.12		
648445 961135	PAD,BIFOLD,SAMSONITE,VINYL,BLK 648445			EA	2	2	0	15.740	31.48		
805564 1818X	SHARPENER,PENCIL,ELEC,BLACK 805564			EA	1	1	0	13.460	13.46		
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336			EA	2	2	0	1.470	2.94		
826876 WOTAP10	TAPE,CORRECTION,WITEOUT,10PK 826876			PK	1	1	0	8.820	8.82		
273361 WOFQD12-WHI	WITE-OUT,EZ,DOZ,WHITE 273361			DZ	1	1	0	10.310	10.31		

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178360770001

Invoice Date: 06/15/21

PO Number: P0374323

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00737

Reviewer Name:

Voucher Number: V0687858

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 Jun 18 21:09:01 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_18-JUN-21_178360770001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178421833001

Invoice Date: 06/18/21

PO Number: P0374372

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00472

Reviewer Name:

Voucher Number: V0687859

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 Jun 18 21:09:02 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_178421833001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 174344353001

Invoice Date: 06/16/21

PO Number: P0374326

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0687861

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 Jun 18 15:46:07 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_174344353001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		174344353001		06/14/2021		06/16/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374326				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	
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336			EA	2	2	0	1.470		2.94	
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900",10PK 452913			PK	1	1	0	15.980		15.98	
458612 55873	SCISSORS,STRT,8",2/PK,BLK 458612			PK	1	1	0	2.250		2.25	
128853 HY1066-AS	HIGHLIGHTER,12PK,ASSORTED 128853			DZ	1	1	0	2.540		2.54	
469829 H2111BAST126	HIGHLIGHTER,PEN,12PK,ASSORTED 469829			DZ	1	1	0	2.050		2.05	
423582 GSM11BLK	PEN,ROUNDSTIC,BIC,MED,BLACK 423582			DZ	2	2	0	0.880		1.76	
373894 77301	HOLDER,LITERATURE,MAG,3PKT,CL R 373894			EA	2	2	0	18.740		37.48	
208819 82345	OD DUR VW 1" BINDER WHITE 208819			EA	2	2	0	2.930		5.86	
209215 82331	BINDER,ODP,VW,RR,1.5",WHITE 209215			EA	2	2	0	3.720		7.44	
209692 82320	BINDER,ODP,VW,RR,2",WHITE 209692			EA	2	2	0	4.600		9.20	
801826 TP3854-100	POUCHES,THERMAL,LAMINAT,LETT ER 801826			PK	1	1	0	11.720		11.72	

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179171756001

Invoice Date: 06/16/21

PO Number: P0374343

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00819

Reviewer Name:

Voucher Number: V0687862

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 Jun 18 15:46:10 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 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 06/12/2021 to 06/18/2021.

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_18-JUN-21_179171756001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179171756001	\$263.50	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2021	Net 30	07/18/2021

Federal ID # 59-2663954

Bill To:

ATTN: ACCOUNT 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		179171756001		06/15/2021		06/16/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	374343			Henderson, Kristina		HENDERSON, KRISTINA					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
530238 MMM660-5PK-AST		POSTIT,ASSORTED,4X6,5PK,PASTL 530238		PK	2	2	0	7.340		14.68	
563300 654R-24CP-AP		NOTES,3x3,REC,24PK,PASTEL 563300		PK	1	1	0	17.700		17.70	
799476 654-12SSAU+4		NOTES,POSTIT,SS,3x3,12+4,ULTRA 799476		PK	1	1	0	14.990		14.99	
561894 653AN		NOTE,POST-IT,1.5X2",12PK,NEON 561894		DZ	1	1	0	4.390		4.39	
825190 YL1027		CLIP,BINDER,MED,1.25IN,144/PK 825190		PK	1	1	0	7.550		7.55	
308957 YL1013		CLIP,BINDER,LARGE,2IN,12BX 308957		BX	2	2	0	1.460		2.92	
542263 NFP542263		COLOR FF,LTR,1/3 CUT - JEWEL 542263		BX	3	3	0	12.740		38.22	
203034 1905069		MARKER,SET,SCENT,MR SKTCH,SET 203034		ST	2	2	0	4.310		8.62	
810448 559 VAD 4PK		pad,easel,white,4 pack 810448		PK	1	1	0	68.660		68.66	
213448 5126		LABEL,LASER,SHIP,5.5X8.5,200CT 213448		PK	1	1	0	22.060		22.06	
567775 5027		LABEL,FILING,EXTRA LARGE,WHT 567775		PK	1	1	0	27.430		27.43	
463646 5164		LABEL,LSR,SHIP,WHT,600CT 463646		BX	1	1	0	18.630		18.63	
364364 5160		LABEL,LSR,ADDR,WHT,3000CT 364364		BX	1	1	0	17.650		17.65	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 178323935001
Invoice Date: 06/11/21
PO Number: P0374281
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 00465
Reviewer Name:
Voucher Number: V0687864
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 Jun 18 15:46:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/12/2021 to 06/18/2021.

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_18-JUN-21_178323935001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179171757001

Invoice Date: 06/17/21

PO Number: P0374343

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00819

Reviewer Name:

Voucher Number: V0687869

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 Jun 18 15:46:06 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_179171757001.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
179171757001	\$16.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/17/2021	Net 30	07/18/2021

Federal ID # 5-263454

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		179171757001		06/15/2021		06/17/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374343				Henderson, Kristina		HENDERSON, KRISTINA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
913403 S7074722		STAPLER,FULL,747,BUS,SKY BLUE 913403			EA	1	1	0	16.940		16.94

SUB-TOTAL	16.94
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$16.94

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	179171757001	06/17/2021	\$16.94	

FL0 090802919 1791717570017 00000001694 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: 178390183001

Invoice Date: 06/15/21

PO Number: P0374332

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00797

Reviewer Name:

Voucher Number: V0687870

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 Jun 18 15:46:12 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/12/2021 to 06/18/2021.

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_18-JUN-21_178390183001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
178390183001	\$127.78	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2021	Net 30	07/18/2021

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		178390183001		06/14/2021		06/15/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374332				Parker, Barbara		PARKER, BARBARA				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
547282 HD1212		12 x 12 x 12 Heavy Duty Corru 547282			PK	2	2	0	63.890		127.78

SUB-TOTAL	127.78
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$127.78

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	178390183001	06/15/2021	\$127.78	

FL0 090802919 1783901830018 00000012778 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: 178422127001

Invoice Date: 06/17/21

PO Number: P0374371

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0687872

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 Jun 18 15:46:08 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/12/2021 to 06/18/2021.

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_18-JUN-21_178422127001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 176784633001
Invoice Date: 06/17/21
PO Number: P0374353
Check Number: 0282331
Check Amount: \$ 12,660.75
Check Date: 06/22/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0687875
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 15:46:07 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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Dear Customer,

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[attachment: 53286265_73925752_18-JUN-21_176784633001.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
176784633001	\$63.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/17/2021	Net 30	07/18/2021

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

06/21/21 - ERIC SCHULTZ

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		176784633001		06/16/2021		06/17/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	374353			Llereza, Joseph		LLEREZA, JOSEPH			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
875191 2703351	R5200 LITHIUM BATTERY PACK 875191		EA	2	2	0	31.990	63.98	

SUB-TOTAL	63.98
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$63.98

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	176784633001	06/17/2021	\$63.98	

FL0 090802919 1767846330010 00000006398 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: 178360784001

Invoice Date: 06/15/21

PO Number: P0374322

Check Number: 0282331

Check Amount: \$ 12,660.75

Check Date: 06/22/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0687881

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 Jun 18 15:46:05 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/12/2021 to 06/18/2021 for account 53286265.

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[attachment: 53286265_73925752_18-JUN-21_178360784001.PDF]

