

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 172168761001
Invoice Date: 05/05/21
PO Number: P0373546
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 14025
Reviewer Name: Yvonne Bedford
Voucher Number: V0674254
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri May 07 14:30:27 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 05/01/2021 to 05/07/2021 for account 53286265.

APPROVED 05/12/21

DANIEL DEASY

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 05/01/2021 to 05/07/2021.

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_07-MAY- 21_172168761001.PDF]

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 05/12/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 175790750001
Invoice Date: 06/04/21
PO Number: P0374100
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00461
Reviewer Name: None
Voucher Number: V0685075
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 04 15:02:22 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.

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 05/29/2021 to 06/04/2021.

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_04-JUN-21_175790750001.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
175790750001	\$13.99	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

APPROVED 06/15/21
CESAR FLORES

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		175790750001		06/03/2021		06/04/2021	
BILLING ID	PURCHASE ORDER		RELEASE			ORDERED BY		DESKTOP		COST CENTER	
9080291	374100					Sosnowski, Jessica		SOSNOWSKI, JESSICA			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
641055 9C	BOX,STORAGE,9 LITER,CLEAR 641055			EA	1	1	0	13.990		13.99	

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	175790750001	06/04/2021	\$13.99	

FL0 090802919 1757907500015 00000001399 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: 177872672001

Invoice Date: 06/09/21

PO Number: P0374206

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 02600

Reviewer Name: None

Voucher Number: V0686776

Redaction Type: None

Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 17:05:37 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.

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.

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Thank You,
Office Depot

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[attachment: 53286265_73925752_11-JUN-21_177872672001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 175479452001
Invoice Date: 06/18/21
PO Number: P0374407
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0687775
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 15:46:12 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.

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_175479452001.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
175479452001	\$21.38	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/18/2021	Net 30	07/18/2021

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

APPROVED
06/24/21 - LISA STOCK

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		175479452001		06/17/2021		06/18/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374407			Linda Henson		LINDA HENSON				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
208548 1500ID		LOCK,SPEED DIAL,ASSTD COLORS 208548		EA	2	2	0	10.690		21.38

INVOICE REVIEWED
OKAY TO PAY
ADRIANNA COSTELLO 06/24/21

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	21.38
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$21.38

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	175479452001	06/18/2021	\$21.38	

FL0 090802919 1754794520016 00000002138 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: 179618203001
Invoice Date: 06/18/21
PO Number: P0374397
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 05134
Reviewer Name: Yvonne Bedford
Voucher Number: V0687848
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Jun 18 21:09:11 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_179618203001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179618203001	\$506.61	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/18/2021	Net 30	07/18/2021

Federal ID # 59-2663954

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
APPROVED 06/22/21
DANIEL DEASY

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		179618203001		06/17/2021		06/18/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374397				McLaughlin, Ashley		MCLAUGHLIN, ASHLEY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
988089 ODV988089		PORTFOLIO,PCKT,TWIN,10PK,L/GRN 988089			PK	100	100	0	1.950		195.00
1558453 ODUS2033-019		PLANNR,WM,6X8,STELLAR,AY22,BL U 1558453			EA	39	39	0	7.990		311.61

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/22/21

SUB-TOTAL	506.61
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$506.61

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	179618203001	06/18/2021	\$506.61	

FL0 090802919 1796182030017 00000050661 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: 179171762001
Invoice Date: 06/16/21
PO Number: P0374343
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00819
Reviewer Name: None
Voucher Number: V0687850
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Jun 18 21:09:06 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.

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_179171762001.PDF]

APPROVED
06/23/21 - KRISTINA HENDERSON

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179171762001	\$9.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2021	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

06/23/21 KRISTINA HENDERSON

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		179171762001		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
762162 25701		PAD,SELF-STICK NOTES,AST 762162			PK	1	1	0	9.890		9.89

SUB-TOTAL	9.89
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$9.89

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	179171762001	06/16/2021	\$9.89	

FL0 090802919 1791717620010 00000000989 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: 175479570001
Invoice Date: 06/18/21
PO Number: P0374407
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00225
Reviewer Name: Adrianna Costello
Voucher Number: V0687853
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 21:08:57 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.

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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_18-JUN-21_175479570001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 178422111001
Invoice Date: 06/18/21
PO Number: P0374370
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00434
Reviewer Name: None
Voucher Number: V0687854
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 21:09:03 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_178422111001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 178421725001
Invoice Date: 06/18/21
PO Number: P0374369
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00774
Reviewer Name: Sandra Gonzales
Voucher Number: V0687856
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 21:08:59 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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For account related questions, please call 1-800-721-6592.

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[attachment: 53286265_73925752_18-JUN-21_178421725001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
178421725001	\$13.14	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/18/2021	Net 30	07/18/2021

Federal ID # 59-2663954

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

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

APPROVED
06/28/21 - JENNIFER DUDA

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
53286265			99		178421725001		06/17/2021		06/18/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374369			Gonzales, Sandra		GONZALES, SANDRA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
271289 99537	LEGALPAD,ODPRO,5X8,WHITE 271289		PK	2	2	0	6.570	13.14		

SUB-TOTAL	13.14
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$13.14

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	178421725001	06/18/2021	\$13.14	

FL0 090802919 1784217250016 00000001314 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: 178390330001
Invoice Date: 06/15/21
PO Number: P0374334
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 14005
Reviewer Name: Nancy Keller
Voucher Number: V0687857
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 21:08:56 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

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_18-JUN-21_178390330001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
178390330001	\$12.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2021	Net 30	07/18/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS MGR
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
06/29/21 - CYNTHIA SIMS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		178390330001		06/14/2021		06/15/2021	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291		374334				M. Mitacek-ADC Door 12		M. MITACEK-ADC DOOR			
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7339153 22-8599A		JULY21-JUNE22,MED,PROFESS 7339153			EA	1	1	0	12.990	12.99	

INVOICE REVIEWED
OKAY TO PAY
NANCY KELLER 06/21/21

SUB TOTAL	12.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$12.99

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	178390330001	06/15/2021	\$12.99	

FL0 090802919 1783903300010 00000001299 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: 178421723001
Invoice Date: 06/18/21
PO Number: P0374369
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00774
Reviewer Name: Sandra Gonzales
Voucher Number: V0687867
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 15:46:05 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.

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_18-JUN-21_178421723001.PDF]

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
178421723001	\$73.72	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
06/28/21
JENNIFER DUDA

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		178421723001		06/17/2021		06/18/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374369				Gonzales, Sandra		GONZALES, SANDRA				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
181529 30301	PENCIL,#2 POLY LEAD,DISP,12/PK 181529			DZ	2	2	0	3.270		6.54	
618017 559-SS	PAD,EASEL,25X30.5,WHT,POST-IT 618017			PD	1	1	0	38.090		38.09	
843796 21332-DEEP	NOTES,SELF-STICK,OD,12PK,DEEP 843796			PK	1	1	0	6.580		6.58	
307389 99470	PAD,STENO,6X9,GREGG,DOZ,70SHT 307389			DZ	2	2	0	5.780		11.56	
807029 1951378	PEN,PM,INKJOY,300RT,1.0,36,BLK 807029			PK	1	1	0	10.950		10.95	

SUB-TOTAL	73.72
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$73.72

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	178421723001	06/18/2021	\$73.72	

FL0 090802919 1784217230018 00000007372 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: 178422126001
Invoice Date: 06/18/21
PO Number: P0374370
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00434
Reviewer Name: None
Voucher Number: V0687873
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 15:46:09 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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For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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[attachment: 53286265_73925752_18-JUN-21_178422126001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 176784617001
Invoice Date: 06/18/21
PO Number: P0374353
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0687876
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 15:46:11 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_176784617001.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
176784617001	\$50.89	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 ELIYN IL 60137-6599

APPROVED

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

06/21/21 - ERIC SCHULTZ

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		176784617001		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
9191021 WMN2180A		CLEANER,SPRAY,GG PP,24OZ 9191021			EA	1	1	0	10.690		10.69
275268 GJO85136		PAN,DUST,LOBBY,PLASTIC 275268			EA	1	1	0	11.990		11.99
901195 FG638906BLA		JUMBO SWEEP ANGLE BROOM 901195			EA	2	2	0	12.980		25.96
458612 55873		SCISSORS,STRT,8",2/PK,BLK 458612			PK	1	1	0	2.250		2.25

SUB-TOTAL	50.89
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$50.89

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	176784617001	06/18/2021	\$50.89	

FL0 090802919 1767846170010 00000005089 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: 179618202001
Invoice Date: 06/18/21
PO Number: P0374397
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 05134
Reviewer Name: Yvonne Bedford
Voucher Number: V0687878
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 15:46:09 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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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_18-JUN-21_179618202001.PDF]

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179618202001	\$689.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/18/2021	Net 30	07/18/2021

Bill To:

ATTN: AUSTIN BATAIL
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
179618202001

APPROVED 06/22/21
DANIEL DEASY

Ship To:

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		179618202001		06/17/2021		06/18/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374397				McLaughlin, Ashley		MCLAUGHLIN, ASHLEY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
396251 73907		BINDER,OD,VIEW,RR,1.5",WHITE 396251		EA	100	100	0	2.050		205.00	
396241 73903		BINDER,OD,VIEW,RR,2",WHITE 396241		EA	100	100	0	2.640		264.00	
588286 80029		NOTEBOOK,SPL,1SB,100,CR,8.5x11 588286		EA	100	100	0	0.980		98.00	
810838 810838		FOLDER,LTR,1/3CUT,100BX,MANILA 810838		BX	25	25	0	4.900		122.50	

SUB-TOTAL	689.50
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$689.50

ALL AMOUNTS ARE BASED ON USD CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME: COLG OF DUPAGE
BILLING ID: 9080291
INVOICE NUMBER: 179618202001
INVOICE DATE: 06/18/2021
INVOICE AMOUNT: \$689.50

AMOUNT ENCLOSED

OKAY TO PAY

FL0 090802919 1796182020018 00000068950 1 5

YVONNE BEDFORD 06/22/21
PLEASE DO NOT STAPLE OR FOLD. THANK YOU

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jun 24 16:37:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Office depot P0374397

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Thursday, June 24, 2021 4:36 PM
To: Cruse, Bethany <cruseb199@cod.edu>; Conti, Angelo <contia312@cod.edu>
Subject: RE: Office depot P0374397

Yes, okay to pay.

Thanks,
Joyce

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, June 24, 2021 4:15 PM
To: Conti, Angelo <contia312@cod.edu>
Cc: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: Office depot P0374397

Angelo,
These two line items are already marked as "closed" in Colleague. A/P did not request closing of these items- in fact nothing on this PO has been paid yet. Not sure why, I know this has happened in the past, something with communication between Mercury & Colleague. Can you verify you cannot manually open these line items?

Description	Status	Tax	Quantity Ordered	Quantity Accepted	Unit Price	Extended Price
Just Basics(R) Basic View	Accepted		100.00	8.00	2.05	16.40
Just Basics(R) Basic View	Closed		92.00		2.05	188.60
Just Basics(R) Basic View	Accepted		100.00	4.00	2.64	10.56
Just Basics(R) Basic View	Accepted		96.00	12.00	2.64	31.68
Just Basics(R) Basic View	Accepted		84.00	12.00	2.64	31.68
Just Basics(R) Basic View	Closed		72.00		2.64	190.08
Office Depot(R) Brand	Accepted		100.00	48.00	1.95	93.60
Office Depot(R) Brand	Backordered		52.00		1.95	101.40
Office Depot(R) Brand	Outstanding		78.00		7.99	623.22
Office Depot(R) Brand	Accepted		39.00	39.00	7.99	311.61

Office Depot(R) Brand	Accepted	100.00	4.00	0.98	3.92
Office Depot(R) Brand	Accepted	96.00	24.00	0.98	23.52
Office Depot(R) Brand	Accepted	72.00	24.00	0.98	23.52
Office Depot(R) Brand	Accepted	48.00	24.00	0.98	23.52
Office Depot(R) Brand	Accepted	24.00	24.00	0.98	23.52
Office Depot(R) Brand	Accepted	25.00	5.00	4.90	24.50
Office Depot(R) Brand	Accepted	20.00	5.00	4.90	24.50
Office Depot(R) Brand	Accepted	15.00	5.00	4.90	24.50
Office Depot(R) Brand	Accepted	10.00	5.00	4.90	24.50
Office Depot(R) Brand	Accepted	5.00	5.00	4.90	24.50

Joyce,
I will need to pay these two lines using the GL# & I need your approval so I can attach for audit purposes. I previously sent these issues to Eugene, the only way to pay is using a GL.

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 178422134001
Invoice Date: 06/18/21
PO Number: P0374371
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0687879
Redaction Type: None
Document Type: AP Invoice

Document Below

From: no_reply_ebilledge@officedepot.com <no_reply_ebilledge@officedepot.com >
Sent: Fri Jun 18 15:46:11 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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For account related questions, please call 1-800-721-6592.

Thank You,
Office Depot

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[attachment: 53286265_73925752_18-JUN-21_178422134001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
178422134001	\$40.07	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

Ship To: COLLEGE OF DUPAGE SHIPPI

COLG OF DUPAGE

425 FAWELL BLVD

425 FAWELL BLVD

LENELLE IL 61117-6599

GLD FLYN IL 61117-6599

11111111111111111111111111111111

APPROVED 06/22/21 PHIL GIESCHEN

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			99		178422134001		06/17/2021		06/18/2021
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
9080291	374371			Yvette Dagen		YVETTE DAGEN			
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
765798 CJV012	BOOK, MEMO, WRBND, TOP, CR, 60S, 1 2		PK	5	5	0	3.740	18.70	
754521 XS001001	765798 BADGE, LANYARD, 10PK, BLACK 754521		PK	5	5	0	2.110	10.55	
664011 GSM60-BLACK	PEN, ROUND STIC, BIC, 60CT, BLACK 664011		BX	1	1	0	4.890	4.89	
402509 GSME509-RED	PEN, BPNT, ECO, R. STIC, 50PK, RED 402509		PK	1	1	0	3.680	3.68	
458612 55873	SCISSORS, STRT, 8", 2/PK, BLK 458612		PK	1	1	0	2.250	2.25	

SUB-TOTAL	40.07
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$40.07

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	178422134001	06/18/2021	\$40.07	

FL0 090802919 1784221340019 00000004007 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: 179618151001
Invoice Date: 06/18/21
PO Number: P0374396
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 05134
Reviewer Name: Yvonne Bedford
Voucher Number: V0687880
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 15:46:04 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

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_18-JUN-21_179618151001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		179618151001		06/17/2021		06/18/2021	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
9080291	374396				McLaughlin, Ashley		MCLAUGHLIN, ASHLEY				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
800387 2019-02		PENCIL, GRAV FEED, 144, WOODCASE 800387			BX	8	8	0	15.390		123.12
255876 GSM609BE		ROUND STICK, MEDIUM BLUE 60/BX 255876			BX	8	8	0	4.890		39.12
879342 MMMEH5592PK		HOLDER, WALL, EASEL 2PK, GY 879342			PK	5	5	0	14.390		71.95
806864 1921061		MARKER, CHISEL, 36PK, ASST 806864			PK	8	8	0	36.290		290.32
307512 81505		ERASER, DRY ERASE, EXPO 307512			EA	30	30	0	1.950		58.50
336977 65424SSMIACP		POST-IT, MIAMI, 3x3, 24PK 336977			PK	4	4	0	20.460		81.84
514228 R330-18CTCP		NOTE, POST-IT, POP-UP, SS, 18PK, CT 514228			PK	4	4	0	22.490		89.96
264684 660-5SSUC		NOTE, POST-IT, SS, 4X6, ULTRA, PK5 264684			PK	4	4	0	17.240		68.96
530238 MMM660-5PK-AST		POSTIT, ASSORTED, 4X6, 5PK, PASTL 530238			PK	4	4	0	7.340		29.36
597030 653-24APVAD		NOTES, 1 1/2X2, 24PK, PST 597030			PK	4	4	0	10.490		41.96
840019 R330-18AUCP		NOTES, POST-IT, POP-UP, 18PK, ULTR 840019			PK	4	4	0	16.100		64.40
216541 58806EE		COVER, REPORT, LTR, 1/2"CAP, BLK 216541			BX	3	3	0	26.240		78.72
102015 559VAD6PK		PAD, EASEL, SELF STCK, 25X30, WHT 102015			PK	5	5	0	100.050		500.25
656096 55709		FILE BOX, MOBILE, ORG, LTR, BLUE 656096			EA	75	75	0	7.740		580.50
987304 50801		CART, COLLAPSIBLE, W/LID, BLACK 987304			EA	30	30	0	15.100		453.00
1376263 ODV1376263		Hang Fldr 1/5 Ltr-Sz Asst 25pk 1376263			BX	37	37	3	6.860		253.82

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179618151001	\$2,825.78	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/18/2021	Net 30	07/18/2021

Federal ID # 59-2663954

APPROVED 06/22/21
Bill To: ATTN: ACCT. PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
DANIEL DEASY

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		179618151001		06/17/2021		06/18/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374396			McLaughlin, Ashley		MCLAUGHLIN, ASHLEY				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/22/21**

SUB-TOTAL	2,825.78
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$2,825.78

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	179618151001	06/18/2021	\$2,825.78	

FL0 090802919 1796181510019 00000282578 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: 178421827001
Invoice Date: 06/18/21
PO Number: P0374372
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00472
Reviewer Name: Ileana Nava
Voucher Number: V0687882
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 18 15:46:03 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_178421827001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 180444945001
Invoice Date: 06/25/21
PO Number: P0374475
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0688337
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 17:56:12 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_25-JUN-21_180444945001.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
180444945001	\$419.73	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/25/2021	Net 30	07/25/2021

Bill To:

ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599**APPROVED****07/06/21 - LISA STOCK**

Ship To:

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265			99		180444945001		06/23/2021		06/25/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374475			Munguia, Cassi MAC 219		MUNGUIA, CASSI MAC 2				
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
PAULA BURNS 07/01/21**

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	419.73
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$419.73

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	180444945001	06/25/2021	\$419.73	

FL0 090802919 1804449450018 00000041973 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: 178390327001

Invoice Date: 06/22/21

PO Number: P0374334

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 14005

Reviewer Name:

Voucher Number: V0688338

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 25 17:56:11 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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 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_25-JUN-21_178390327001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178422135001

Invoice Date: 06/20/21

PO Number: P0374371

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00761

Reviewer Name:

Voucher Number: V0688339

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 25 17:56:08 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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 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_25-JUN-21_178422135001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 176535950001
Invoice Date: 06/21/21
PO Number: P0374421
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00457
Reviewer Name: None
Voucher Number: V0688340
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 17:56:08 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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_25-JUN-21_176535950001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
176535950001	\$110.67	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/21/2021	Net 30	07/25/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCOUNTS 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**
06/30/21 - CESAR FLORES

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		176535950001		06/17/2021		06/21/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374421				Gretchen Taylor SRC2150		GRETCHEN TAYLOR SRC2				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
112888 05465		LABEL,P/S,3/4"DIA,ORN,1008/PK 112888			PK	7	7	0	3.090		21.63
6139875 AY32822		WALL,AY,LARGE,BLUERED 6139875			EA	1	1	0	23.990		23.99
825182 YL1026		CLIP,BINDER,SM,3/4IN,144/PK 825182			PK	2	2	0	3.030		6.06
308957 YL1013		CLIP,BINDER,LARGE,2IN,12BX 308957			BX	5	5	0	1.460		7.30
221784 10009		CLIP,PAPER,JMB,PRM SMTH OD,5PK 221784			PK	3	3	0	5.240		15.72
5962094 AYST241722		DESKPAD,AY,STND,BLU 5962094			EA	3	3	0	11.990		35.97

SUB-TOTAL	110.67
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$110.67

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	176535950001	06/21/2021	\$110.67	

FL0 090802919 1765359500011 00000011067 1 0

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 179171756002
Invoice Date: 06/23/21
PO Number: P0374343
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00819
Reviewer Name: None
Voucher Number: V0688341
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 17:56:09 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

APPROVED
06/28/21 - KRISTINA HENDERSON

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 06/19/2021 to 06/25/2021.

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_25-JUN-21_179171756002.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 178390331001
Invoice Date: 06/25/21
PO Number: P0374334
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 14005
Reviewer Name: Nancy Keller
Voucher Number: V0688342
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 17:56:12 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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_25-JUN-21_178390331001.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
178390331001	\$15.57	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/25/2021	Net 30	07/25/2021

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**
07/06/21 - TASHENA BRIGGS

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		178390331001		06/14/2021		06/25/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374334				M. Mitacek-ADC Door 12		M. MITACEK-ADC DOOR				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
565299 YL1033		CLIP,SQUARE,2PK,1.5",SLVR 565299			PK	3	3	0	5.190		15.57

INVOICE REVIEWED
OKAY TO PAY
NANCY KELLER 06/28/21

	SUB-TOTAL	15.57
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$15.57

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	178390331001	06/25/2021	\$15.57	

FL0 090802919 1783903310019 00000001557 1 4

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175727107002

Invoice Date: 06/18/21

PO Number: P0374237

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0688343

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 25 17:56:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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 06/19/2021 to 06/25/2021.

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_25-JUN-21_175727107002.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
175727107002	\$56.19	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
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		175727107002		06/08/2021		06/18/2021	
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
853779		WIRELSS,DESKTOP,900			EA	1	1	0	56.190		56.19
4319586		853779									

	SUB-TOTAL	56.19
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$56.19

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	175727107002	06/18/2021	\$56.19	

FL0 090802919 1757271070025 00000005619 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: 180444717001
Invoice Date: 06/25/21
PO Number: P0374470
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0688345
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 17:56:10 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_180444717001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180444717001	\$13.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/25/2021	Net 30	07/25/2021

Federal ID # 59-2663954

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


APPROVED

07/06/21 - LISA STOCK

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		180444717001		06/23/2021		06/25/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374470				Munguia, Cassi MAC 219		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
777753 686-24WE		TABS,DURABLE,2",24PK,WHITE 777753			PK	2	2	0	6.790		13.58

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 07/01/21

	SUB-TOTAL	13.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$13.58

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	180444717001	06/25/2021	\$13.58	

FL0 090802919 1804447170014 00000001358 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: 175479567001

Invoice Date: 06/22/21

PO Number: P0374407

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0688367

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 25 17:56:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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_25-JUN-21_175479567001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179113726001

Invoice Date: 06/24/21

PO Number: P0374458

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00783

Reviewer Name:

Voucher Number: V0688428

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 25 17:56:10 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_179113726001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		179113726001		06/23/2021		06/24/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374458				L. Kalin		L. KALIN				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
581985 WOTAPP4D-WHI		TAPE,CORRECTION 4-PACK,WE			PK	2	2	0	7.690	15.38	
307928 89465		PEN,PROFILE,PM,BOLD,DZ,BLACK			DZ	2	2	0	7.840	15.68	
894660 89467		PEN,PROFILE,PM,RT,BOLD,DZ,RED			DZ	2	2	0	7.840	15.68	
785922 1788863		PEN,BLPNT,RT,PROFILE,12PK,ASTD			PK	2	2	0	7.350	14.70	
307944 89466		PEN,PROFILE,PM,BOLD,DZ,BLUE			DZ	2	2	0	7.840	15.68	
170886 80027		NOTEBOOK,CR,70CT,10.5X8,RED			EA	6	6	0	0.600	3.60	
428468 R330-12SSCY		NOTE,POST-IT,POP-UP,SS,12PK,YW			PK	2	2	0	10.950	21.90	
299847 654-12SSCY+4		NOTES,SUPER STICKY,3x3,YW			PK	3	3	0	13.560	40.68	
794297 80031		NOTEBOOK,WR,70CT,10.5X8,BLACK			EA	6	6	0	0.650	3.90	
545053 545053		EXPAND PKT,LTR,3 1/2" EXP,BX			BX	2	2	0	14.690	29.38	
771828 PEX15444HD		POCKET,FILE,7"EX,LTR,BRKR			BX	2	2	0	48.890	97.78	

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175479549001

Invoice Date: 06/18/21

PO Number: P0374407

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00225

Reviewer Name:

Voucher Number: V0688442

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 25 17:56:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_175479549001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179113725001

Invoice Date: 06/24/21

PO Number: P0374458

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00783

Reviewer Name:

Voucher Number: V0688444

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 25 16:32:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_179113725001.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

3 WAY MATCH

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179113725001	\$96.87	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/24/2021	Net 30	07/25/2021

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		179113725001		06/23/2021		06/24/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374458				L. Kalin		L. KALIN				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
437065 63393		PAD,DBL DKT,3PK,LTR,3HP,WHITE 437065			PK	3	3	0	32.290		96.87

SUB-TOTAL	96.87
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$96.87

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	179113725001	06/24/2021	\$96.87	

FL0 090802919 1791137250018 00000009687 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: 179615193001

Invoice Date: 06/21/21

PO Number: P0374385

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00750

Reviewer Name:

Voucher Number: V0688445

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 25 16:32:21 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_179615193001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 180444708001
Invoice Date: 06/25/21
PO Number: P0374470
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0688446
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 16:32:24 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_180444708001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		180444708001		06/23/2021		06/25/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374470				Munguia, Cassi MAC 219		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
2938271 127373		WALCAL,15X12, DD RGSPMT,AY22,M 2938271		EA	1	1	0	17.990		17.99	
8838015 137264-22		PLR,8X11,MIMIPINK,RY22,WMM 8838015		EA	1	1	0	25.990		25.99	
500394 R330-SSAU-ALT		NOTE,POST-IT,POPOP,SS,10PK,MUL 500394		PK	1	1	0	13.380		13.38	
272176 R330-N-ALT		NOTE,PST-IT(R),POP-UP,3X3,PK12 272176		PK	1	1	0	16.490		16.49	
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK 336977		PK	1	1	0	20.460		20.46	
249164 654-18CTCP		NOTES,POST-IT(R),3X3,CAPET,18P 249164		PK	1	1	0	22.490		22.49	
811839 660-5SSMIA		POST-IT,MIAMI,4x6,5PK 811839		PK	1	1	0	11.350		11.35	
723832 675-6SSUC		NOTE,POST-IT,SS,4X4,ULTRA,6PK 723832		PK	1	1	0	11.240		11.24	
837398 654-24SSAU-CP		Notes,Post-it,SupSticky,JwlPop 837398		PK	1	1	0	13.870		13.87	
597030 653-24APVAD		NOTES,1 1/2X2,24PK,PST 597030		PK	1	1	0	10.490		10.49	
255477 675-6SSNRP		NOTES,SS,4X4,6/PK,NATURAL 255477		PK	1	1	0	11.240		11.24	
515553 635-5AU		POST-IT,ULTRA,LINED,3X5,5PK,AS 515553		PK	4	4	0	9.970		39.88	
439840 2051-3PK		NOTES,POST-IT,CUBE,2X2,3/PK 439840		PK	1	1	0	7.490		7.49	
563305 654R-24CP-CY		NOTES,3x3,RECYCLED,24PK,YLW 563305		PK	1	1	0	19.080		19.08	
217299 660-3AN		NOTES,LINED,4x6,3PK,NEON 217299		PK	1	1	0	11.240		11.24	
717936 2136727		MARKER,SHARPIE,FINE,24/CD,ASST 717936		PK	1	1	0	18.630		18.63	
308478 10001		CLIP,PAPER,#1,SMTH,OD,10PK 308478		PK	1	1	0	1.810		1.81	
149757 60153		PEN,UNIBALL,XF,UB120,BLU 149757		DZ	1	1	0	10.140		10.14	
884744 74423		MARKER,FLAIR,PM,12CT,ASTD 884744		PK	1	1	0	15.040		15.04	
9838012 21332-BRIGHT-24		STICKYNTTE,OD,3X3,24PK,NEON 9838012		PK	1	1	0	16.360		16.36	
217315 660-3AU		NOTE,POST-IT,ULTRA,4X6,3/PK 217315		PK	4	4	0	5.530		22.12	
446810 654-18BRCP		NOTES,POST-IT,3x3,CABINET,18PK 446810		PK	1	1	0	22.490		22.49	
160064 683-VAD1		FLAGS,POST-IT(R),SMALL SIZED 160064		PK	1	1	0	5.520		5.52	
750067 684-SH		SIGN HERE TAPE FLAG 750067		PK	1	1	0	2.910		2.91	

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180444708001	\$624.87	2 of 3
INVOICE DATE	TERMS	PAYMENT DUE
06/25/2021	Net 30	07/25/2021

Federal ID # 59-2663954

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		180444708001		06/23/2021		06/25/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	374470			Munguia, Cassi MAC 219		MUNGUIA, CASSI MAC 2					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
438225 680-PGOP2		FLAGS,POST IT,4/PK,BRIGHT 438225		PK	1	1	0	6.470		6.47	
393870 680-SH12		FLAGS,POST-IT,12/BX 393870		BX	1	1	0	15.990		15.99	
723017 686-AYPV1IN		TABS,DISP,1IN,BRIGHT 723017		PK	2	2	0	7.490		14.98	
576833 680-SH4VA		FLAGS,"SIGN HERE",4/PK 576833		PK	2	2	0	10.490		20.98	
828342 686-ALYR		TABS,DURABLE,2",24PK,ASTD 828342		PK	2	2	0	1.500		3.00	
304954 680-HVSH		FLAG,SIGN HERE,POST-IT,200PK 304954		PK	2	2	0	5.700		11.40	
106748 680-HVSD		FLAG,SIGN & DATE,POST-IT(R) 106748		EA	2	2	0	5.700		11.40	
232662 684-SHVA		FLAGS,SIGNHERE,ARROW,1/2",AST D 232662		PK	2	2	0	8.080		16.16	
181285 686F-50WH		TABS,DURABLE TABS,50/PK,WHITE 181285		PK	2	2	0	4.170		8.34	
577078 680-IH2		FLAG,POST-IT,"INITIAL HERE",2P 577078		PK	2	2	0	5.320		10.64	
925971 686-PGO		FLAGS,INDEX,DURABLE,3PK,FLUOR 925971		PK	3	3	0	3.430		10.29	
640276 680-SD2		FLAG,TAPE,"SIGN/DATE",50/DISP 640276		PK	2	2	0	7.190		14.38	
335239 686-VAD2		TAB,POST-IT,1"&2",DURABLE,7PK 335239		PK	2	2	0	4.420		8.84	
547422 684-SH-OPBLA		FLAGS,POST-IT,SIGN-HERE,100PK 547422		EA	1	1	0	6.190		6.19	
265567 686-PWAV		TABS,POST-IT,2",24PK,4 COLORS 265567		PK	4	4	0	2.500		10.00	
651172 686-PLOY		TAB,DURABLE,DIVIDING,4PK 651172		PK	4	4	0	2.500		10.00	
828342 686-ALYR		TABS,DURABLE,2",24PK,ASTD 828342		PK	2	2	0	1.500		3.00	
335185 686-RALY		TAB,POST-IT,DURABLE,4/PK 335185		PK	2	2	0	8.240		16.48	
181285 686F-50WH		TABS,DURABLE TABS,50/PK,WHITE 181285		PK	2	2	0	4.170		8.34	
810360 686F-1		TABS,INDEX,PST-IT(R),DRBL,PK24 810360		PK	2	2	0	4.040		8.08	
335239 686-VAD2		TAB,POST-IT,1"&2",DURABLE,7PK 335239		PK	2	2	0	4.420		8.84	
265567 686-PWAV		TABS,POST-IT,2",24PK,4 COLORS 265567		PK	2	2	0	2.500		5.00	
651172 686-PLOY		TAB,DURABLE,DIVIDING,4PK 651172		PK	2	2	0	2.500		5.00	
602675 686F-1BB		TABS,DURABLE,2x1,24/PK,POST-IT 602675		PK	2	2	0	4.040		8.08	

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180444708001	\$624.87	3 of 3
INVOICE DATE	TERMS	PAYMENT DUE
06/25/2021	Net 30	07/25/2021

Federal ID # 59-2663954

Bill To:

AR IN AC TS AY/3 E
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

APPROVED
07/06/21 **LISA STOCK**

Ship To :

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		180444708001		06/23/2021		06/25/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374470				Munguia, Cassi MAC 219		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
2980446 MMM WAVE330MI	POP-UP WAVE DISPENSER MI 2980446			EA	1	1	0	15.290		15.29	

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 07/01/21

SUB-TOTAL	624.87
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$624.87

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	180444708001	06/25/2021	\$624.87	

FL0 090802919 1804447080015 00000062487 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: 171881288002

Invoice Date: 06/23/21

PO Number: P0374143

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 14205

Reviewer Name:

Voucher Number: V0688447

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 25 16:32:20 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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 06/19/2021 to 06/25/2021.

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_25-JUN-21_171881288002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176784623001

Invoice Date: 06/18/21

PO Number: P0374353

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0688448

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 25 16:32:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_176784623001.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 180445073001
Invoice Date: 06/25/21
PO Number: P0374476
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0688449
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 16:32:18 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_180445073001.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
180445073001	\$214.71	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/25/2021	Net 30	07/25/2021

Federal ID # 59-2663954

Bill To: ATTN: ACCTS PAYABLE

COLG OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

|||||

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

APPROVED
07/06/21 - LISA STOCK

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		180445073001		06/23/2021		06/25/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
9080291	374476			Munguia, Cassi MAC 219		MUNGUIA, CASSI MAC 2					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
351910 EV202107		MAGNET,ASTD SHPS,30BX,TRNSPRNT 351910		BX	2	2	0	4.590		9.18	
387573 YL8077		MAGNETS,ALUMINUM,JUMBO,8PK 387573		PK	3	3	0	4.870		14.61	
727747 OIC92515		PUSHPIN,MAGNETS,10/PK,AST 727747		PK	2	2	0	5.890		11.78	
579750 S7066404A		STAPLER,RDCD EFFRT,FL STRP,BLU 579750		EA	2	2	0	14.990		29.98	
655324 74732		STAPLER,747 BUSINESS,BLACK 655324		EA	5	5	0	13.170		65.85	
907183 S7074736		STAPLER,747 COLLECTORS ED,RED 907183		EA	2	2	0	18.740		37.48	
908210 54501		STAPLER,ECON,FULL STRIP,BLACK 908210		EA	6	6	0	3.840		23.04	
432255 2665		STAPLES,STANDARD,5 PACK 432255		PK	2	2	0	3.390		6.78	
1383256 10166		Panel Clips Asst Solid 20/BX 1383256		BX	2	2	0	4.330		8.66	
1378954 YL1036		Color Push Pins 250ct 1378954		BX	5	5	0	1.470		7.35	

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 07/01/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 180444948001
Invoice Date: 06/25/21
PO Number: P0374475
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0688450
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 16:32:17 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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Dear Customer,

Attached is your electronic billing for 06/19/2021 to 06/25/2021.

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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_25-JUN-21_180444948001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180444948001	\$51.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/25/2021	Net 30	07/25/2021

Federal ID # 59-2663954

APPROVED
07/06/21- LISA STOCK

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		180444948001		06/23/2021		06/25/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374475			Munguia, Cassi MAC 219		MUNGUIA, CASSI MAC 2				
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
630666 6454		Notebook,Bsn,Multi Tabs,6x9,Bk 630666		EA	4	4	0	12.790	51.16	

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 07/01/21

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

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	180444948001	06/25/2021	\$51.16	

FL0 090802919 1804449480015 00000005116 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: 178421832001

Invoice Date: 06/21/21

PO Number: P0374372

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00472

Reviewer Name:

Voucher Number: V0688452

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 25 16:32:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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_25-JUN-21_178421832001.PDF]

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
178421832001	\$97.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/21/2021	Net 30	07/25/2021

Federal ID # 266-95

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		178421832001		06/17/2021		06/21/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374372			Ileana Nava BIC 1D02		ILEANA NAVA BIC 1D02				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
729624 WLJ36244W	BINDER,OVERLAY,CLEAR,2",WHT 729624		EA	12	12	0	8.090		97.08	

SUB-TOTAL	97.08
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$97.08

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	178421832001	06/21/2021	\$97.08	

FL0 090802919 1784218320016 00000009708 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: 179618151002

Invoice Date: 06/24/21

PO Number: P0374396

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 05134

Reviewer Name:

Voucher Number: V0688453

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 25 16:32:21 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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Office Depot

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[attachment: 53286265_73925752_25-JUN-21_179618151002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178507436001

Invoice Date: 06/19/21

PO Number: P0374339

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 14230

Reviewer Name:

Voucher Number: V0688454

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 25 16:32:22 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 for account 53286265.

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[attachment: 53286265_73925752_25-JUN-21_178507436001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 179615195001
Invoice Date: 06/22/21
PO Number: P0374385
Check Number: 0282974
Check Amount: \$ 11,172.15
Check Date: 07/13/2021
Department ID: 00750
Reviewer Name: None
Voucher Number: V0688455
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 25 16:32:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/19/2021 to 06/25/2021 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 06/19/2021 to 06/25/2021.

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_25-JUN-21_179615195001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 180444708002

Invoice Date: 06/28/21

PO Number: P0374470

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00423

Reviewer Name:

Voucher Number: V0689364

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 Jul 02 17:17:12 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/26/2021 to 07/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02-JUL-21_180444708002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 172168761003

Invoice Date: 06/29/21

PO Number: P0373546

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 14025

Reviewer Name:

Voucher Number: V0689365

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 Jul 02 17:17:11 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/26/2021 to 07/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02-JUL-21_172168761003.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 168933682003

Invoice Date: 06/28/21

PO Number: P0373416

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0689367

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 Jul 02 17:17:12 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/26/2021 to 07/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02-JUL-21_168933682003.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178878980001

Invoice Date: 07/01/21

PO Number: P0374487

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 05134

Reviewer Name:

Voucher Number: V0689368

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 Jul 02 17:17:14 CDT 2021

To: invoicing@cod.edu

CC:

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[attachment: 53286265_73925752_02-JUL-21_178878980001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 180444947001

Invoice Date: 06/27/21

PO Number: P0374475

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00423

Reviewer Name:

Voucher Number: V0689369

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 Jul 02 17:17:13 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/26/2021 to 07/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02-JUL-21_180444947001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178878967001

Invoice Date: 07/01/21

PO Number: P0374487

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 05134

Reviewer Name:

Voucher Number: V0689885

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 Jul 02 17:17:15 CDT 2021

To: invoicing@cod.edu

CC:

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[attachment: 53286265_73925752_02-JUL-21_178878967001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178878975001

Invoice Date: 07/02/21

PO Number: P0374487

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 05134

Reviewer Name:

Voucher Number: V0689886

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 Jul 02 16:02:20 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/26/2021 to 07/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02-JUL-21_178878975001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178878953001

Invoice Date: 07/01/21

PO Number: P0374487

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 05134

Reviewer Name:

Voucher Number: V0689888

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 Jul 02 16:02:19 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/26/2021 to 07/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02-JUL-21_178878953001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 180444950001

Invoice Date: 06/28/21

PO Number: P0374475

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00423

Reviewer Name:

Voucher Number: V0689889

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 Jul 02 16:02:18 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/26/2021 to 07/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02-JUL-21_180444950001.PDF]

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178421723002

Invoice Date: 06/29/21

PO Number: P0374369

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00774

Reviewer Name:

Voucher Number: V0689890

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 Jul 02 16:02:16 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 06/26/2021 to 07/02/2021 for account 53286265.

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[attachment: 53286265_73925752_02-JUL-21_178421723002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 180444707001

Invoice Date: 06/25/21

PO Number: P0374470

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 00423

Reviewer Name:

Voucher Number: V0689891

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 Jul 02 16:02:17 CDT 2021

To: invoicing@cod.edu

CC:

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[attachment: 53286265_73925752_02-JUL-21_180444707001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176784617002

Invoice Date: 07/07/21

PO Number: P0374353

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0690210

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 Jul 09 16:56:28 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 07/03/2021 to 07/09/2021 for account 53286265.

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[attachment: 53286265_73925752_09-JUL-21_176784617002.PDF]

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

Federal ID # 59-2663954

3 WAY MATCH

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
176784617002	\$28.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/07/2021	Net 30	08/08/2021

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		176784617002		06/16/2021		07/07/2021	
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
9044940 WMN2000CT		WIPES,TOUGH TASK 24 CT 9044940			CT	1	1	0	28.890		28.89

SUB-TOTAL	28.89
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$28.89

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	176784617002	07/07/2021	\$28.89	

FL0 090802919 1767846170028 00000002889 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: 178878952001

Invoice Date: 07/03/21

PO Number: P0374487

Check Number: 0282974

Check Amount: \$ 11,172.15

Check Date: 07/13/2021

Department ID: 05134

Reviewer Name:

Voucher Number: V0690414

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 Jul 09 15:37:41 CDT 2021

To: invoicing@cod.edu

CC:

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[attachment: 53286265_73925752_09-JUL-21_178878952001.PDF]

