

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 171910758001
Invoice Date: 06/07/21
PO Number: P0374147
Check Number: 0283880
Check Amount: \$ 1,628.52
Check Date: 08/17/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0686534
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Sent: Fri Jun 11 17:05:33 CDT 2021

To: invoicing@cod.edu

CC:

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

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



Dear Customer,

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

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@officedepot.com.

[attachment: 53286265_73925752_11- JUN-21_171910758001.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
171910758001	\$24.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/07/2021	Net 30	07/11/2021

Bill To: ATTN: ACCTS PAYB
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
07/20/21 - DONALD INMAN

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				99		171910758001		06/05/2021		06/07/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374147				K Striplin, CMC 1002		K STRIPLIN, CMC 1002				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
6650630 SG ANN BLANK 24	CALENDAR,BLNK,YR,24x36,W 6650630			EA	1	1	0	24.990	24.99		

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/20/21

	SUB-TOTAL	24.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$24.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	171910758001	06/07/2021	\$24.99	

FL0 090802919 1719107580015 00000002499 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: 178878931001
Invoice Date: 07/01/21
PO Number: P0374487
Check Number: 0283880
Check Amount: \$ 1,628.52
Check Date: 08/17/2021
Department ID: 05134
Reviewer Name: Yvonne Bedford
Voucher Number: V0690049
Redaction Type: None
Document Type: AP Invoice

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.

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 06/26/2021 to 07/02/2021.

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

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

Thank You,
Office Depot

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[attachment: 53286265_73925752_02-JUL-21_178878931001.PDF]

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
53286265			425FAWELLBLVD	178878931001		06/30/2021	07/01/2021	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
9080291	374487			BALL				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
725419 1978998	PEN,FELT,MED,FLAIR,24PK,ASST		PK	4	4	0	23.090	92.36
2202337 32001	Sharpie Twin Tip Black Dz		DZ	3	3	0	16.670	50.01
202812 15001	MARKER,FELT,PERM,KING SIZE,DZ		DZ	1	1	0	14.220	14.22
525000 32701	MARKER,PERM,SHARPI,FN,12PK,BL K		DZ	2	2	0	19.120	38.24
451898 37001	MARKER,PERM,UFINE,SHARP,DZ,BL K		DZ	5	5	0	8.190	40.95
755263 25145	HIGHLIGHTER,TANK,12PK,ASSORTE D		PK	8	8	0	5.880	47.04
717800 2136772	MARKER,SHARPIE,UFN,24/CD,ASST D		PK	4	4	0	18.630	74.52
530238 MMM660-5PK-AST	POSTIT,ASSORTED,4X6,5PK,PASTL		PK	4	4	0	7.340	29.36
514228 R330-18CTCP	NOTE,POST-IT,POP-UP,SS,18PK,CT		PK	2	2	0	22.490	44.98
265333 670-10AB	PG MARKR,POSTIT,,5",10,ASTDCLR		PK	5	5	0	4.010	20.05
655035 670-5AN	PAD,NOTE,POST-IT,,5"X2",5PK,NE		PK	5	5	0	4.400	22.00
706697 99601	PAD,PERF,PRISM,5x8,6PK,ASTD		PK	4	4	0	12.890	51.56
951910 74880	PAD,PERF,RECY,8.5X11,WHT,LGL		DZ	2	2	0	16.020	32.04
350960 1951636	PEN,PM,INKJOY,GEL,0.7,14CD,AST		PK	3	3	0	19.240	57.72
790801 31021	PEN,RETRACT,G-2,FN,BLUE		DZ	6	6	0	11.270	67.62
960422 VLGB361-BLU	BALLPEN,BOLD,BLUE		PK	2	2	0	26.940	53.88
5560454 930000	NOTEBOOK,RD,HRD,1.5x5.5,RED		EA	1	1	0	11.860	11.86
478056 39100	SHARPIE,METALLIC		DZ	1	1	0	14.690	14.69
105066 1742664	PEN, SHARPIE, FINE, DZ, BLUE		DZ	2	2	0	19.870	39.74
182741 8430152	PEN,FLAIR,PNTGRD,DZ,BLK		DZ	2	2	0	15.040	30.08
182741 8430152	PEN,FLAIR,PNTGRD,DZ,BLK		DZ	2	2	0	15.040	30.08
320231 PD347BP2-D2	PENCIL,QUICK,CLICK,.7MM,2PK		PK	4	4	0	8.290	33.16
760111 5524	LABEL,LSR,SHIP,WEATHER,300/CT		PK	3	3	0	59.190	177.57

THANKS FOR YOUR ORDER

APPROVED 07/07/21
DANIEL DEASY

Federal ID # 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
178878931001	\$1,295.55	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07/01/2021	Net 30	08/01/2021

APPROVED 07/20/21
DANIEL DEASYBill To: ATTN: ACCTS PAYABLE
COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599Ship To: COLG OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
53286265				425FAWELLBLVD		178878931001		06/30/2021		07/01/2021	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
9080291	374487				BALL						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
163460 B8E VALUE		STAPLER,ELECTRIC,HEAVY DUTY,B8 163460		EA	2	2	0	37.500		75.00	
908210 54501		STAPLER,ECON,FULL STRIP,BLACK 908210		EA	10	10	0	3.840		38.40	
892501 1675X		SHARPENER,X-ACTO,TEACHER PRO 892501		EA	2	2	0	35.920		71.84	
527935 31279		PEN,ROLLER,GEL,RT,G2,UF,DZ,RED 527935		DZ	2	2	0	18.290		36.58	

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/07/21

SUB-TOTAL	1,295.55
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$1,295.55

ALL AMOUNTS ARE BASED ON USD CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLG OF DUPAGE	9080291	178878931001	07/01/2021	\$1,295.55	

FL0 090802919 1788789310017 00000129555 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: 179234211001

Invoice Date: 06/30/21

PO Number: P0000034

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0690764

Redaction Type: None

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

Document Below

**Office
DEPOT, Inc.**

 Office Depot, Inc
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

FEDERAL ID:59-2663954

3 WAY MATCH

BILL TO:

 ATTN: ACCTS PAYABLE
 COLLEGE OF DUPAGE EDI
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

003270-002408



THANKS FOR YOUR ORDER

 IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS. JUST CALL US

 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179234211001	32.18	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-JUN-21	NET 20	25-JUL-21

SHIP TO:

 COLLEGE OF DUPAGE SHIPPING & R
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599


ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000034		99		179234211001		29-JUN-21		30-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Susan Castellanos					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: LIVE TEST PRODUCTION											
947933			PEN,ERASEABLE			PK	2	2	0	16.090	32.18
32509			947933								

003270-002408

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241**THANKS FOR YOUR ORDER**

IF YOU HAVE ANY QUESTIONS

OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179234211001	32.18	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-JUN-21	NET 20	25-JUL-21

BILL TO:ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

003270-002408

SHIP TO:COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000034		99		179234211001		29-JUN-21		30-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Susan Castellanos					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL											32.18
DELIVERY											0.00
SALES TAX											0.00
TOTAL											32.18
All amounts are based on USD currency											

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.

003270-002408

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	179234211001	30-JUN-21	32.18	

FL0

749706206 1792342110013 00000003218 1 6

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

003270-002408

00004/00004

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:58:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1106_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179234210001

Invoice Date: 06/30/21

PO Number: P0000034

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00757

Reviewer Name:

Voucher Number: V0690918

Redaction Type: None

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

Document Below

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

3 WAY MATCH

BILL TO:

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

003270-002408

SHIP TO:

COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000034		99		179234210001		29-JUN-21		30-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Susan Castellanos					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: LIVE TEST PRODUCTION											
210476 C33BZ			FILE,DESK,LTR,A-Z,20 TABS, 210476			EA	1	1	0	13.570	13.57
345254 31450			Frixion Clicker,.7mm,Blk,1 345254			DZ	1	1	0	17.840	17.84

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179234210001	31.41	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-JUN-21	NET 20	25-JUL-21

BILL TO:

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

003270-002408

SHIP TO:

COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000034		99		179234210001		29-JUN-21		30-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Susan Castellanos					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	31.41
DELIVERY	0.00
SALES TAX	0.00
TOTAL	31.41

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
COLLEGE OF DUPAGE EDI	74970620	179234210001	30-JUN-21	31.41	

FL0 749706206 1792342100014 00000003141 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.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:58:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1107_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 178323934002

Invoice Date: 07/12/21

PO Number: P0374281

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00465

Reviewer Name:

Voucher Number: V0692062

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 16 18:22:28 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 07/10/2021 to 07/16/2021 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 07/10/2021 to 07/16/2021.

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_16-JUL-21_178323934002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 175934801002

Invoice Date: 07/23/21

PO Number: P0374249

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00141

Reviewer Name:

Voucher Number: V0692308

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 23 19:05:40 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 07/17/2021 to 07/23/2021 for account 53286265.

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



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[attachment: 53286265_73925752_23-JUL-21_175934801002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 179615194002

Invoice Date: 07/20/21

PO Number: P0374385

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00750

Reviewer Name:

Voucher Number: V0692309

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 23 19:05:41 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 07/17/2021 to 07/23/2021 for account 53286265.

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



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

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Office Depot

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_23-JUL-21_179615194002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 176535950002

Invoice Date: 07/21/21

PO Number: P0374421

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0692310

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 23 17:41:15 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 07/17/2021 to 07/23/2021 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 07/17/2021 to 07/23/2021.

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_23-JUL-21_176535950002.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 184230243001

Invoice Date: 07/23/21

PO Number: P0000128

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00741

Reviewer Name:

Voucher Number: V0693300

Redaction Type: None

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

Document Below

**Office
DEPOT, Inc.**

 Office Depot, Inc
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

 IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS. JUST CALL US

 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184230243001	58.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JUL-21	NET 20	15-AUG-21

3 WAY MATCH

BILL TO:

 ATTN: ACCTS PAYABLE
 COLLEGE OF DUPAGE ED1
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

004418-000425

SHIP TO:

 COLLEGE OF DUPAGE SHIPPING & R
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599


ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000128		99		184230243001		22-JUL-21		23-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Angelo Conti					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1373923 OM96446		Gel 07 Black 12pk 1373923		DZ	3	3	0	9.890		29.67	
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	13.510		13.51	
545469 MN2400B40002		BATTERYCOPPERTOP,AAA,24 545469		PK	1	1	0	15.010		15.01	

004418-000425

CONTINUED ON NEXT PAGE...

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDERIF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184230243001	58.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JUL-21	NET 20	15-AUG-21

BILL TO:ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

004418-000425

SHIP TO:COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000128		99		184230243001		22-JUL-21		23-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Angelo Conti					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	58.19
DELIVERY	0.00
SALES TAX	0.00
TOTAL	58.19

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.

004418-000425

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	184230243001	23-JUL-21	58.19	

FL0

749706206 1842302430016 00000005819 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.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 11:00:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1247_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 184230244001

Invoice Date: 07/26/21

PO Number: P0000128

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00741

Reviewer Name:

Voucher Number: V0693301

Redaction Type: None

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

Document Below

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184230244001	17.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-21	NET 20	15-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

004418-000425

3 WAY MATCH



SHIP TO:

COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000128		99		184230244001		22-JUL-21		26-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Angelo Conti					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
2820705 150810-1002		SCISSORS,RECYCLED,8",2PK, 2820705		PK	1	1	0	17.990		17.99	

004418-000425

CONTINUED ON NEXT PAGE...

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDERIF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184230244001	17.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-21	NET 20	15-AUG-21

BILL TO:ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

004418-000425

**SHIP TO:**COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000128		99		184230244001		22-JUL-21		26-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Angelo Conti					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	17.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	17.99

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.

004418-000425

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	184230244001	26-JUL-21	17.99	

FL0 749706206 1842302440015 00000001799 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.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 11:00:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1246_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 184230250001

Invoice Date: 07/23/21

PO Number: P0000128

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00741

Reviewer Name:

Voucher Number: V0693302

Redaction Type: None

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

Document Below

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184230250001	57.33	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JUL-21	NET 20	15-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE

COLLEGE OF DUPAGE EDU

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

004418-000425

3 WAY MATCH



SHIP TO:

COLLEGE OF DUPAGE SHIPPING & R

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000128		99		184230250001		22-JUL-21		23-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Angelo Conti					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
453064 C18-B-0			DISPENSER,WAVE,SCOTCH,B 453064			EA	7	7	0	8.190	57.33

CONTINUED ON NEXT PAGE...

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDERIF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184230250001	57.33	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JUL-21	NET 20	15-AUG-21

BILL TO:
 004418-000425
 ATTN: ACCTS PAYABLE
 COLLEGE OF DUPAGE EDI
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599
SHIP TO:
 COLLEGE OF DUPAGE SHIPPING & R
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599


ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000128		99		184230250001		22-JUL-21		23-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Angelo Conti					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	57.33
DELIVERY	0.00
SALES TAX	0.00
TOTAL	57.33

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.

004418-000425

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	184230250001	23-JUL-21	57.33	

FLO

749706206 1842302500016 00000005733 1 2

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 11:00:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1245_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 184047064001

Invoice Date: 07/23/21

PO Number: P0000111

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00153

Reviewer Name:

Voucher Number: V0693303

Redaction Type: None

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

Document Below

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

3 WAY MATCH

BILL TO:

ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

004418-000425



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184047064001	7.59	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JUL-21	NET 20	15-AUG-21

SHIP TO:

COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



000425

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000111		99		184047064001		20-JUL-21		23-JUL-21	
BILLING ID	ACCOUNT MANAGER			RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Cynthia Conley					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: Please label pkg: Attn: Cindy Conley HSC 1122											
183959			LETTERS,READY,4IN,CAS,SPR			PK	1	1	0	7.590	7.59
T-458			183959								

004418-000425

CONTINUED ON NEXT PAGE...

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDERIF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184047064001	7.59	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JUL-21	NET 20	15-AUG-21

BILL TO:ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

004418-000425

**SHIP TO:**COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000111		99		184047064001		20-JUL-21		23-JUL-21	
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY		DESKTOP			COST CENTER	
74970620					Cynthia Conley						
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	7.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.59

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.

004418-000425

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	184047064001	23-JUL-21	7.59	

FL0

749706206 1840470640010 00000000759 1 3

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 11:01:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1249_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 182205768001

Invoice Date: 08/02/21

PO Number: P0000129

Check Number: 0283880

Check Amount: \$ 1,628.52

Check Date: 08/17/2021

Department ID: 00457

Reviewer Name:

Voucher Number: V0693519

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 Aug 06 18:37:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Electronic Billing for the period 07/31/2021 to 08/06/2021 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 07/31/2021 to 08/06/2021.
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_06- AUG-21_182205768001.PDF]

