

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 184047063001  
Invoice Date: 07/21/21  
PO Number: P0000111  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0693308  
Document Type: AP Invoice

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
184047063001	53.72	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-JUL-21	NET 20	15-AUG-21

**BILL TO:**

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

**APPROVED 08/24/21**  
**JARED P DEANE**

**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		184047063001		20-JUL-21		21-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											
503222 R330-14SSCY+2		NOTE,POST-IT,POP-UP,SS,16P 503222			PK	1	1	0	17.540		17.54
808675 74771		STAPLER,FULLSTRIP,ACCO 808675			EA	2	2	0	11.300		22.60
707132 SHREL240SAB		CALCULATOR,8 DIGIT 707132			EA	2	2	0	6.790		13.58

004418-000425

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 08/23/21**

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

**THANKS FOR YOUR ORDER**IF 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
184047063001	53.72	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-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		184047063001		20-JUL-21		21-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	QTY	QTY	UNIT	EXTENDED
						TAX	ORD	SHP	B/O	PRICE	PRICE

SUB-TOTAL	53.72
DELIVERY	0.00
SALES TAX	0.00
TOTAL	53.72

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	184047063001	21-JUL-21	53.72	

FL0

749706206 1840470630011 00000005372 1 9

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 02 11:01:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1250\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 188646588001  
Invoice Date: 08/10/21  
PO Number: P0374396  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694131  
Document Type: AP Invoice

Document Below



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

Sent: Fri Aug 13 18:56:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] Your Electronic Billing for the period 08/07/2021 to 08/13/2021 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 08/07/2021 to 08/13/2021.

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

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

Thank You,  
Office Depot

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

[attachment: 53286265\_73925752\_13- AUG-21\_188646588001.PDF]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187815823001

Invoice Date: 08/10/21

PO Number: P0000249

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694722

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
187815823001	2,407.72	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-AUG-21	NET 20	05-SEP-21

BILL TO:

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

**3 WAY MATCH**

004663-000511

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	P0000249	99	187815823001	05-AUG-21	10-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Kristina Henderson				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
546904 MEZ1174	11 3/4 x 7 1/4 x 4 3/4 Wh 546904	PK	28	28	0	85.990	2,407.72

004663-000511

CONTINUED ON NEXT PAGE...

**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
187815823001	2,407.72	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000249		99		187815823001		05-AUG-21		10-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Kristina Henderson					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	2,407.72
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2,407.72

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.

004663-000511

## ▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187815823001	10-AUG-21	2,407.72	

FL0

749706206 1878158230019 00000240772 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.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:44:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1399\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187289784001

Invoice Date: 08/12/21

PO Number: P0000331

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694723

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
187289784001	72.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

BILL TO:

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

004663-000511



SHIP TO:

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



000511

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000331		99		187289784001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Linda Henson					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
363626 VEL178			VELCRO,STRAP,SGRIP,1/2X75' 363626			CA	1	1	0	72.990	72.99

004663-000511

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 ORDER**IF 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
187289784001	72.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000331		99		187289784001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Linda Henson					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	72.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	72.99

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187289784001	12-AUG-21	72.99	

FLO

749706206 1872897840014 00000007299 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.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:44:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1401\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 187800211003  
Invoice Date: 08/10/21  
PO Number: P0000246  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694724  
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
187800211003	24.77	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-AUG-21	NET 20	05-SEP-21

SHIP TO:

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



000511

**3 WAY MATCH**

004663-000511

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000246		99		187800211003		05-AUG-21		10-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Heather Greenbusch					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
755681 BL77BP12M		ENERGEL RTX BRIGHT 12 PK 755681		PK	1	1	0	24.770		24.77	

004663-000511

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
187800211003	24.77	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-AUG-21	NET 20	05-SEP-21

BILL TO:

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

004863-000511

SHIP TO:

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



ACCOUNT NUMBER 64076681		PURCHASE ORDER P0000246		SHIP TO ID 99		ORDER NUMBER 187800211003		ORDER DATE 05-AUG-21		SHIPPED DATE 10-AUG-21	
BILLING ID 74970620		ACCOUNT MANAGER RELEASE		ORDERED BY Heather Greenbusch		DESKTOP		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE
SUB-TOTAL											24.77
DELIVERY											0.00
SALES TAX											0.00
TOTAL											24.77

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note product replacement, whichever you prefer. Please do not ship collect.

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.

004863-000511

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187800211003	10-AUG-21	24.77	

FLO

749706206 1878002110037 00000002477 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.

004863-000511

00028/00046



-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:44:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1400\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187289782001

Invoice Date: 08/13/21

PO Number: P0000331

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694725

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
187289782001	21.38	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

#### BILL TO:

ATTN: ACCTS PAYABLE

COLLEGE OF DUPAGE EDI

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

**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		P0000331		99		187289782001		11-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Linda Henson					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
3565402 920V0ASSTOD		ENVELOPE,PLSTC,HL,INDEX,A 3565402			EA	2	2	0	10.690	21.38	

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 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
187289782001	21.38	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000331		99		187289782001		11-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Linda Henson					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	21.38
DELIVERY	0.00
SALES TAX	0.00
TOTAL	21.38

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187289782001	13-AUG-21	21.38	

FL0

749706206 1872897820016 00000002138 1 5

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:45:03 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1402\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 188556278001

Invoice Date: 08/12/21

PO Number: P0000344

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694727

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
188556278001	12.73	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

BILL TO:

ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EAST  
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		P0000344		99		188556278001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Katherine Cosentino					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
679910 EVEE96BP2			BATTERY,"AAAA",ENERGIZER 679910			PK	1	1	0	4.720	4.72
533400 99475			STENO, 70CT., GREGG RULE, 533400			DZ	1	1	0	8.010	8.01

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 ORDER**IF 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
188556278001	12.73	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000344		99		188556278001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Katherine Cosentino					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY	QTY	QTY	UNIT	EXTENDED
						TAX	ORD	SHP	B/O	PRICE	PRICE

SUB-TOTAL	12.73
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.73

All amounts are based on USD currency

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

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	188556278001	12-AUG-21	12.73	

FL0

749706206 1885562780018 00000001273 1 1

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:44:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1397\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 189155398001

Invoice Date: 08/13/21

PO Number: P0000367

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694728

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
189155398001	178.18	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

SHIP TO:

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

**3 WAY MATCH**

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

004663-000511



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000367		99		189155398001		12-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Thomas Phelan					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
487104 3850-2ST		TAPE,PACKAGING,SCOTCH,2/ 487104		PK	1	1	0	19.170		19.17	
148614 TL901C-20		LAMINATOR,THERMAL,SCOTC 148614		EA	1	1	0	71.090		71.09	
1379557 YL1012		Promo Clip Pack 96 Count 1379557		BX	5	5	0	4.320		21.60	
345629 30R2047RM		PAPER,COPY,4024DP,11X17,W 345629		RM	1	1	0	20.470		20.47	
774803 45797		NOTEBOOK,CAMB,LIM,3-7/8X5 774803		EA	1	1	0	8.790		8.79	
606811 TZE335		CARTRIDGE,TPE,1/2",WHT ON 606811		EA	1	1	0	18.070		18.07	
8152635 LLR61012		CLOCK,WALL,QUIET,12" 8152635		EA	1	1	0	18.990		18.99	

004663-000511

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 ORDER**IF 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
189155398001	178.18	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000367		99		189155398001		12-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Thomas Phelan					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	178.18
DELIVERY	0.00
SALES TAX	0.00
TOTAL	178.18

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189155398001	13-AUG-21	178.18	

FL0

749706206 1891553980013 00000017818 1 9

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:44:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1396\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 187289780001  
Invoice Date: 08/12/21  
PO Number: P0000331  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694729  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



## ORIGINAL INVOICE

10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187289780001	8.77	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

**BILL TO:**ATTN: ACCIS PAYABLE  
COLLEGE OF DUPAGE EDU  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599**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		P0000331		99		187289780001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Linda Henson					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
460851			BOARD,FOAM,20X30,BLACK,2P			PK	1	1	0	8.770	8.77
460851			460851								

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
187289780001	8.77	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

BILL TO:

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

004683-000511

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		P0000331		99		187289780001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Linda Henson					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL											8.77
DELIVERY											0.00
SALES TAX											0.00
TOTAL											8.77
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 packaging replacement, whichever you prefer. Please do not ship or return to the manufacturer without our written permission.											

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.

004683-000511

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187289780001	12-AUG-21	8.77	

FL0

749706206 1872897800018 00000000877 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.

004683-000511

00022/00046

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:45:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1403\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 186513112001  
Invoice Date: 08/10/21  
PO Number: P0000299  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694731  
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
186513112001	87.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-AUG-21	NET 20	05-SEP-21

#### BILL TO:

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

000511

**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		P0000299		99		186513112001		09-AUG-21		10-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Crystal Keys					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
185539		NEO-FLEX NOTEBOOK LIFT		EA	1	1	0	87.190		87.19	
10190242		185539									

004663-000511

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 ORDER**IF 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
186513112001	87.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000299		99		186513112001		09-AUG-21		10-AUG-21					
BILLING ID			ACCOUNT MANAGER			RELEASE			ORDERED BY			DESKTOP		COST CENTER	
74970620									Crystal Keys						
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	87.19
DELIVERY	0.00
SALES TAX	0.00
TOTAL	87.19

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	186513112001	10-AUG-21	87.19	

FL0 749706206 1865131120011 00000008719 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.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:46:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1410\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 186513124001  
Invoice Date: 08/11/21  
PO Number: P0000299  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694732  
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
186513124001	66.31	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	NET 20	05-SEP-21

## BILL TO:

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

**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		P0000299		99		186513124001		09-AUG-21		11-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Crystal Keys					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9863085 KTD004		DISPOSABLE,KIDS,FACE,MAS 9863085		BX	2	2	0	9.990		19.98	
260358 OD10015		WIPES,SCREEN 260358		PK	5	5	0	6.140		30.70	
293433 OD10014		WIPES,SACHETS,SCRNCLNG, 293433		PK	1	1	0	15.630		15.63	

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
186513124001	66.31	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	NET 20	05-SEP-21

## BILL TO:

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

004663-000511

## 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		P0000299		99		186513124001		09-AUG-21		11-AUG-21		
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620						Crystal Keys						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE		
										SUB-TOTAL		66.31
										DELIVERY		0.00
										SALES TAX		0.00
										TOTAL		66.31
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, or replacement, whichever you prefer.												

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.

004663-000511

## DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	186513124001	11-AUG-21	66.31	

FL0

749706206 1865131240017 00000006631 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.

004663-000511

00010/00046

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:45:58 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1409\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 187125550001  
Invoice Date: 08/11/21  
PO Number: P0000314  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694733  
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
187125550001	253.11	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	NET 20	05-SEP-21

#### BILL TO:

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

000511

**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		P0000314		99		187125550001		10-AUG-21		11-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Anabel Cruz					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
268571 80678		MARKER,EXPO2,CHISEL,8PK,A 268571		PK	6	6	0	9.020		54.12	
259251 80001		MARKER,CHISEL TIP,EXPO,DZ, 259251		DZ	1	1	0	11.770		11.77	
420994 21007-18PK		NOTE OD,3X3,YLW,18PK 420994		PK	6	6	0	5.610		33.66	
723824 21056		NOTES,OD,4X6,LINED,PASTEL, 723824		PK	6	6	0	9.480		56.88	
810838 810838		FOLDER,LTR,1/3CUT,100BX,M 810838		BX	1	1	0	5.390		5.39	
944272 5366		LABEL,LSR,FILE,1500/PK,WHT 944272		PK	1	1	0	30.890		30.89	
1378540 211193OD		File Ltr w/o Flap A-Z Brow 1378540		EA	1	1	0	7.150		7.15	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD 305466		PK	4	4	0	5.580		22.32	
5120684 BSN53366		CLIPS,PAPER,NONSKID,JUMB 5120684		PK	1	1	0	18.290		18.29	
308239 10004		CLIP,PAPER,JMB,SMTH,OD,10 308239		PK	1	1	0	4.830		4.83	
825190 YL1027		CLIP,BINDER,MED,1.25IN,144 825190		PK	1	1	0	7.810		7.81	

004663-000511

CONTINUED ON NEXT PAGE...

**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
187125550001	253.11	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	NET 20	05-SEP-21

**BILL TO:**
 004663-000511  
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		P0000314		99		187125550001		10-AUG-21		11-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Anabel Cruz					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	253.11
DELIVERY	0.00
SALES TAX	0.00
TOTAL	253.11

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
COLLEGE OF DUPAGE EDI	74970620	187125550001	11-AUG-21	253.11	

FL0 749706206 1871255500012 00000025311 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.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:45:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1407\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 187285725001  
Invoice Date: 08/13/21  
PO Number: P0000329  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694736  
Document Type: AP Invoice

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
187285725001	44.66	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

BILL TO:

**APPROVED 08/24/21**

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

**JARED P DEANE**

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		P0000329		99		187285725001		11-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Barb Coe, HSC 1220					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	13.510		13.51	
696518 EN22		BATTERY,INDUSTRIAL,9V,ALK, 696518		BX	1	1	0	10.920		10.92	
373452 10401		FOLDER,SPRTB,LTR,14PT,50B 373452		BX	1	1	0	7.370		7.37	
914097 8066		LABEL,IJ,FILE,WHT,750CT 914097		PK	1	1	0	12.860		12.86	

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JESSICA LANG 08/24/21**

004663-000511

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 ORDER**IF 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
187285725001	44.66	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000329		99		187285725001		11-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Barb Coe, HSC 1220					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	44.66
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	44.66

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187285725001	13-AUG-21	44.66	

FL0

749706206 1872857250014 00000004466 1 1

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:45:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1406\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 186510279001  
Invoice Date: 08/10/21  
PO Number: P0000298  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694737  
Document Type: AP Invoice

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
186510279001	233.58	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-AUG-21	NET 20	05-SEP-21

## BILL TO:

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

004663-000511

## 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		P0000298		99		186510279001		09-AUG-21		10-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Deon King, CMC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
750704			1" X 50' WAREHOUSE LABELS			RL	2	2	0	116.790	233.58
LH120			750704								

004663-000511

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 ORDER**IF 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
186510279001	233.58	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-AUG-21	NET 20	05-SEP-21

**BILL TO:**

ATTN: ACCTS PAYABLE

COLLEGE OF DUPAGE EDI

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

004663-000511

**APPROVED****08/26/21 DIRK HEID**

000511

**SHIP TO:**

COLLEGE OF DUPAGE SHIPPING &amp; R

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000298		99		186510279001		09-AUG-21		10-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Deon King, CMC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 233.58

DELIVERY 0.00

SALES TAX 0.00

TOTAL 233.58

All amounts are based on USD currency

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

004663-000511

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/24/21**

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	186510279001	10-AUG-21	233.58	

FL0

749706206 1865102790016 00000023358 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 23 14:46:15 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1411\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187289777001

Invoice Date: 08/12/21

PO Number: P0000331

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694738

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

004663-000511



## 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
187289777001	86.33	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

SHIP TO:

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



000511

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000331		99		187289777001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Linda Henson					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE	
460901		BOARD,FOAM,TRFLD,36X48,BL			EA	2	2	0	12.370	24.74	
460901		460901									
359019		BOARD,DRY ERSE / CHLK 10			ST	1	1	0	61.590	61.59	
PAC988310		359019									

004663-000511

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 ORDER**IF 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
187289777001	86.33	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000331		99		187289777001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Linda Henson					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	86.33
DELIVERY	0.00
SALES TAX	0.00
TOTAL	86.33

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187289777001	12-AUG-21	86.33	

FL0 749706206 1872897770013 00000008633 1 9

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:45:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1404\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 187285726001  
Invoice Date: 08/13/21  
PO Number: P0000329  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694739  
Document Type: AP Invoice

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
187285726001	19.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

**BILL TO:**

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

**APPROVED 08/24/21**

**JARED DEANE**

**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		P0000329		99		187285726001		11-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Barb Coe, HSC 1220					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9715479 BSN74449		PROTECTOR,SHEET,HVYWT, 9715479		BX	1	1	0	19.890		19.89	

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 08/24/21**

CONTINUED ON NEXT PAGE...

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187285726001	19.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000329		99		187285726001		11-AUG-21		13-AUG-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY			DESKTOP			COST CENTER	
74970620				Barb Coe, HSC 1220							
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	19.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	19.89

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187285726001	13-AUG-21	19.89	

FL0

749706206 1872857260013 00000001989 1 5

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:45:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1405\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 189177647001

Invoice Date: 08/13/21

PO Number: P0000369

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694740

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
189177647001	173.97	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

### SHIP TO:

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

**3 WAY MATCH**

BILL TO:  
ATTN: ACTS, YALE  
COLLEGE OF DUPAGE EDI  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

004663-000511



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000369		99		189177647001		12-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Kathleen Striplin					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
606992			CLEANER,BOWL,32OZ,12CTN			CT	3	3	5	57.990	173.97
94476081			606992								

004663-000511

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 ORDER**IF 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
189177647001	173.97	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000369		99		189177647001		12-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Kathleen Striplin					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	173.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	173.97

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189177647001	13-AUG-21	173.97	

FL0

749706206 1891776470016 00000017397 1 5

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:43:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1393\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 189177645001

Invoice Date: 08/16/21

PO Number: P0000369

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694741

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

Document Below

10000

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

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

00039/00046

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189177645001	703.90	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000369		99		189177645001		12-AUG-21		16-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Kathleen Striplin					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	703.90
DELIVERY	0.00
SALES TAX	0.00
TOTAL	703.90

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189177645001	16-AUG-21	703.90	

FL0

749706206 1891776450018 00000070390 1 1

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:43:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1394\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 189311374001

Invoice Date: 08/16/21

PO Number: P0000376

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694742

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
189311374001	144.68	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-AUG-21	NET 20	05-SEP-21

#### BILL TO:

ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE ED1  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-59

**3 WAY MATCH**

004663-000511

#### 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		P0000376		99		189311374001		12-AUG-21		16-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Elizabeth					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
402437 GSME509-BLU		PEN,BPNT,ECO,R.STIC,50PK,B 402437		BX	2	2	0	3.810		7.62	
4140893 PM200S2822		ERASABLE,YRLY,AY/R22,36X 4140893		EA	1	1	0	23.990		23.99	
3173495 PM210S2822		ERASABLE,YRLY,AY/R22,24X 3173495		EA	1	1	0	23.990		23.99	
259251 80001		MARKER,CHISEL TIP,EXPO,DZ, 259251		DZ	1	1	0	11.770		11.77	
451898 37001		MARKER,PERM,UFINE,SHARP, 451898		DZ	2	2	0	8.190		16.38	
328649 80004		MARKER,CHISEL TIP,EXPO 2,G 328649		DZ	1	1	0	11.920		11.92	
256861 80002		MARKER,EXPO 2,RED 256861		DZ	2	2	0	11.920		23.84	
172460 653YW		PAD,NTE,POST,1.5"X2",12PK, 172460		PK	3	3	0	8.390		25.17	

004663-000511

CONTINUED ON NEXT PAGE...

**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
189311374001	144.68	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-AUG-21	NET 20	05-SEP-21

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

004683-000511

**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		P0000376		99		189311374001		12-AUG-21		16-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Elizabeth					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	144.68
DELIVERY	0.00
SALES TAX	0.00
TOTAL	144.68

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.

004683-000511

## ▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189311374001	16-AUG-21	144.68	

FL0

749706206 1893113740010 00000014468 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.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:43:31 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1391\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 189310024001

Invoice Date: 08/16/21

PO Number: P0000374

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694743

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

004683-000511



## 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
189310024001	166.35	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-AUG-21	NET 20	05-SEP-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		P0000374		99		189310024001		12-AUG-21		16-AUG-21	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		DESKTOP			COST CENTER		
74970620				Sue Cabay/BIC 1E01							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD 305466		PK	2	2	0	5.580		11.16	
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD,1 306902		DZ	2	2	0	2.740		5.48	
533400 99475		STENO, 70CT., GREGG RULE, 533400		DZ	2	2	0	8.010		16.02	
806858 1920940		MARKER,CHISEL,36PK,BLACK 806858		PK	2	2	0	36.290		72.58	
299847 654-12SSCY+4		NOTES,SUPER STICKY,3x3,YW 299847		PK	3	3	0	11.980		35.94	
172460 653YW		PAD,NTE,POST,1.5"X2",12PK, 172460		PK	3	3	0	8.390		25.17	

004683-000511

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 ORDER**IF 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
189310024001	166.35	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000374		99		189310024001		12-AUG-21		16-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Sue Cabay/BIC 1E01					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	166.35
DELIVERY	0.00
SALES TAX	0.00
TOTAL	166.35

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.

004663-000511

**DETACH HERE**

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189310024001	16-AUG-21	166.35	

FL0

749706206 1893100240016 00000016635 1 9

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:43:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1392\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 189155399001

Invoice Date: 08/13/21

PO Number: P0000367

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694744

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
189155399001	24.95	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

BILL TO:

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

004683-000511

**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		P0000367		99		189155399001		12-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Thomas Phelan					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
191750 SGC1517512			Super Glue 15175-12 Instan 191750			EA	5	5	0	4.990	24.95

004683-000511

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 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
189155399001	24.95	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-21	NET 20	05-SEP-21

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

004663-000511

**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		P0000367		99		189155399001		12-AUG-21		13-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Thomas Phelan					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	24.95
DELIVERY	0.00
SALES TAX	0.00
TOTAL	24.95

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.

004663-000511

## ▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189155399001	13-AUG-21	24.95	

FL0

749706206 1891553990012 00000002495 1 1

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

Please DO NOT staple or fold. Thank You.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:44:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1395\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 181452476002

Invoice Date: 08/12/21

PO Number: P0000199

Check Number: 0284844

Check Amount: \$ 8,402.11

Check Date: 09/14/2021

Voucher Number: V0694745

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
181452476002	3.88	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

#### BILL TO:

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

04683-000511

**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		P0000199		99		181452476002		31-JUL-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Christine Santos					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
346437 ST004B		CUP,PENCIL,MESH,BLACK 346437			EA	4	4	0	0.970		3.88

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

**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
181452476002	3.88	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

**BILL TO:**
 004663-000511  
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		P0000199		99		181452476002		31-JUL-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Christine Santos					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	3.88
DELIVERY	0.00
SALES TAX	0.00
TOTAL	3.88

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
COLLEGE OF DUPAGE EDI	74970620	181452476002	12-AUG-21	3.88	

FL0

749706206 1814524760025 00000000388 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.

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:46:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1413\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087302  
Vendor Name: Office Depot  
Invoice Number: 186407867001  
Invoice Date: 08/11/21  
PO Number: P0000285  
Check Number: 0284844  
Check Amount: \$ 8,402.11  
Check Date: 09/14/2021  
Voucher Number: V0694746  
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
186407867001	86.05	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	NET 20	05-SEP-21

#### BILL TO:

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

**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		P0000285		99		186407867001		09-AUG-21		11-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jessica Sosnowski					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
655324 74732		STAPLER,747 655324		EA	2	2	0	13.170		26.34	
757647 ACM13404		SCISSORS,STRT,VALUE,3PK,8 757647		EA	1	1	0	7.260		7.26	
641055 9C		BOX,STORAGE,9 LITER,CLEAR 641055		EA	2	2	0	14.790		29.58	
514228 R330-18CTCP		NOTE,POST-IT,POP-UP,SS,18P 514228		PK	1	1	0	22.870		22.87	

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
186407867001	86.05	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	NET 20	05-SEP-21

BILL TO:

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

004863-000511



SHIP TO:

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



000511

ACCOUNT NUMBER 64076681		PURCHASE ORDER P0000285		SHIP TO ID 99		ORDER NUMBER 186407867001		ORDER DATE 09-AUG-21		SHIPPED DATE 11-AUG-21		
BILLING ID 74970620		ACCOUNT MANAGER RELEASE		ORDERED BY Jessica Sosnowski		DESKTOP		COST CENTER				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE		
										SUB-TOTAL		86.05
										DELIVERY		0.00
										SALES TAX		0.00
										TOTAL		86.05

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 or damage must be reported within 30 days of receipt.

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.

004863-000511

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	186407867001	11-AUG-21	86.05	

FLO

749706206 1864078670013 00000008605 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.

004863-000511

00004/00046

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 23 14:46:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1412\_001.pdf]