

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 190590436001
Invoice Date: 8/23/2021
PO Number: P0000427
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698942
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
190590436001	104.15	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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		P0000427		99		190590436001		20-AUG-21		23-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Amy McConnell-SRC HR					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD 305466		PK	4	4	0	5.580		22.32	
514228 R330-18CTCP		NOTE,POST-IT,POP-UP,SS,18P 514228		PK	1	1	0	22.870		22.87	
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK 336977		PK	1	1	0	21.690		21.69	
497972 FEL9252001		WRISTREST,MOUSE,PLUSH 497972		EA	2	2	0	13.490		26.98	
123073 L800801M		REST,PHONE,MICROBAN,\$QF 123073		EA	1	1	0	10.290		10.29	

004642-000530

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190590436001	104.15	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

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

004642-000530

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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		P0000427		99		190590436001		20-AUG-21		23-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Amy McConnell-SRC HR					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
					SUB-TOTAL					104.15	
					DELIVERY					0.00	
					SALES TAX					0.00	
All amounts are based on USD currency					TOTAL					104.15	

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.

004642-000530

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190590436001	23-AUG-21	104.15	

FL0 749706206 1905904360012 00000010415 1 2

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004642-000530

00025/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:09 PM GMT

CC:

BCC:

1 attachment

1510_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 190521116001
Invoice Date: 8/23/2021
PO Number: P0000419
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698943
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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190521116001	107.51	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

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		P0000419		99		190521116001		20-AUG-21		23-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Amanda Rakow					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
911245 OD15210/3-245		DUSTER,OFFICE 911245		PK	1	1	0	17.330		17.33	
421092 2402		PUNCH,ONE HOLE,10 421092		EA	1	1	0	1.350		1.35	
455029 TZE-345		TAPE,LETTERING,3/4",WHT/BL 455029		EA	3	3	0	27.990		83.97	
395971 684-ARR4		POST-IT FLAG,BRIGHT ASTD,4 395971		PK	2	2	0	2.430		4.86	

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004642-080530

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ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**

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

FEDERAL ID:59-2663954

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190521116001	107.51	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

SHIP TO:

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599


ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	P0000419	99	190521116001	20-AUG-21	23-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Amanda Rakow				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							107.51
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							
TOTAL							107.51

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004642-000530

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190521116001	23-AUG-21	107.51	

FL0 749706206 1905211160014 00000010751 1 2

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

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004642-000530

00023/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:09 PM GMT

CC:

BCC:

1 attachment

1511_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 189193356001
Invoice Date: 8/19/2021
PO Number: P0000370
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698944
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
189193356001	156.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

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		P0000370		99		189193356001		12-AUG-21		19-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	
539015 NXL720BLK		GLOVES,NITRL,XP,BLK,XL,10C 539015		CA	1	1	0	156.990		156.99	

004642-000530

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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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189193356001	156.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-AUG-21	NET 20	12-SEP-21

BILL TO:

 004642-000530
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		P0000370		99		189193356001		12-AUG-21		19-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					156.99
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					156.99

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004642-000530

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189193356001	19-AUG-21	156.99	

FL0 749706206 1891933560014 00000015699 1 7

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

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Please DO NOT staple or fold. Thank You.

004642-000530

00019/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:10 PM GMT

CC:

BCC:

1 attachment

1513_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 189311374002
Invoice Date: 8/17/2021
PO Number: P0000376
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698946
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

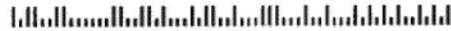
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189311374002	10.70	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530



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		189311374002		12-AUG-21		17-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	
287608		MARKER,LOWODOR,CHSL,8P		PK	1	1	0	10.700		10.70	
1927524		287608									

004642-000530

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Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
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189311374002	10.70	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

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

004642-000530

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		189311374002		12-AUG-21		17-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					10.70
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					10.70

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004642-000530

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189311374002	17-AUG-21	10.70	

FL0 749706206 1893113740028 00000001070 1 6

Please
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OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

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004642-000530

00021/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:10 PM GMT

CC:

BCC:

1 attachment

1512_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 188280459001
Invoice Date: 8/17/2021
PO Number: P0000385
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698947
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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
188280459001	145.67	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530



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		P0000385		99		188280459001		16-AUG-21		17-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Tracy Kline					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
464636 OD50132		COVER,REPRT,SHOWFILE,12P 464636			EA	22	22	0	4.190	92.18	
4970191 FH2695533		COVER,RPT,POLY,CLER 4970191			EA	10	10	0	2.790	27.90	
7926653 CB950C.BLK-22		PLANNER,RY22,WEEKLY,11X9, 7926653			EA	1	1	0	25.590	25.59	

004642-000530

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004642-000530

00006/00025

ORIGINAL INVOICE

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SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

004642-000530

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000385		99		188280459001		16-AUG-21		17-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Tracy Kline					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					145.67
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					145.67

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	188280459001	17-AUG-21	145.67	

FL0 749706206 1882804590016 00000014567 1 2

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

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00007/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:11 PM GMT

CC:

BCC:

1 attachment

1519_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 188412176001
Invoice Date: 8/23/2021
PO Number: P0000435
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698948
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
188412176001	283.06	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

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		P0000435		99		188412176001		20-AUG-21		23-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lauren Ryan					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
856080 81045		MRKR,EXPO,LOW 856080		PK	1	1	0	15.300		15.30	
8298259 SAN2138471		MARKER,DRYRS,FINE,16CT,AS 8298259		PK	1	1	0	26.990		26.99	
775660 1752229		CLEANER,DE 775660		EA	1	1	0	6.380		6.38	
592237 8473		ERASER,DRY,EXPO,REFILLAB 592237		EA	1	1	0	4.400		4.40	
794249 G4836NMW		GLASS,WHITE,BRD,48X36,WH 794249		EA	1	1	0	181.590		181.59	
356247 9117801		MOUSEPAD,WRISTREST,GEL, 356247		EA	2	2	0	10.610		21.22	
6448273 CA173127-22		WALL,CALENDAR,AY22,17X12, 6448273		EA	2	2	0	13.590		27.18	

004642-000530

CONTINUED ON NEXT PAGE...

004642-000530

00010/00025

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
188412176001	283.06	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

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	PC000435	99	188412176001	20-AUG-21	23-AUG-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
74970620			Lauren Ryan		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

SUB-TOTAL							283.06
DELIVERY							0.00
SALES TAX							0.00
TOTAL							283.06

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.

004642-000530

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	188412176001	23-AUG-21	283.06	

FL0 749706206 1884121760017 00000028306 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.

004642-000530

00011/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:11 PM GMT

CC:

BCC:

1 attachment

1517_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 188412180001

Invoice Date: 8/23/2021

PO Number: P0000435

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698949

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
188412180001	47.97	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

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		P0000435		99		188412180001		20-AUG-21		23-AUG-21		
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY			DESKTOP		COST CENTER	
74970620						Lauren Ryan						
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7801054 AY82822			WALL,AY,MEDIUM,BLUERED 7801054			EA	2	2	0	15.990		31.98
7801054 AY82822			WALL,AY,MEDIUM,BLUERED 7801054			EA	1	1	0	15.990		15.99

004642-000530

CONTINUED ON NEXT PAGE...

004642-000530

00012/00025

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
188412180001	47.97	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

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		P0000435		99		188412180001		20-AUG-21		23-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lauren Ryan					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					47.97
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					47.97

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.

004642-000530

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	188412180001	23-AUG-21	47.97	

FL0 749706206 1884121800011 00000004797 1 9

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004642-000530

00013/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:11 PM GMT

CC:

BCC:

1 attachment

1516_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 188284442001
Invoice Date: 8/17/2021
PO Number: P0000386
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698950
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
188284442001	229.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

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	P0000386	99	188284442001	16-AUG-21	17-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Ashley McLaughlin				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7098111 56846-1277	Luggage, Spinner, Sam, 28, Blu 7098111	EA	1	1	0	229.990	229.99

004642-000530

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
188284442001	229.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530

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		P0000386		99		188284442001		16-AUG-21		17-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Ashley McLaughlin					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
					SUB-TOTAL						229.99
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						229.99

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.

004642-000530

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	188284442001	17-AUG-21	229.99	

FL0 749706206 1882844420018 00000022999 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.

004642-000530

00009/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:11 PM GMT

CC:

BCC:

1 attachment

1518_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 186672968002
Invoice Date: 8/20/2021
PO Number: P0000180
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698951
Document Type: AP Invoice

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
186672968002	14.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004642-000530



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		P0000180		99		186672968002		31-JUL-21		20-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Elena McNab					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
802931 MMMSTL330BK			DISPENSER,POP-UP,STEEL 802931			EA	1	1	0	14.990	14.99

004642-000530

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...

004642-000530

00001/00025

ORIGINAL INVOICE

10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
186672968002	14.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
20-AUG-21	NET 20	12-SEP-21

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

004642-000530

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	P0000180	99	186672968002	31-JUL-21	20-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Elena McNab				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							14.99
DELIVERY							0.00
SALES TAX							0.00
TOTAL							14.99

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.

004642-000530

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	186672968002	20-AUG-21	14.99	

FL0

749706206 1866729680028 00000001499 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.

004642-000530

00002/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:12 PM GMT

CC:

BCC:

1 attachment

1521_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 190521117001

Invoice Date: 8/23/2021

PO Number: P0000419

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698952

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
190521117001	143.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004493-000018

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		P0000419		99		190521117001		20-AUG-21		23-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Amanda Rakow					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
157298		10PORT USB CHARGING		EA	1	1	0	143.990		143.99	
TRPU280010ST		157298									

004493-000018

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

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190521117001	143.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-AUG-21	NET 20	12-SEP-21

BILL TO:

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

004493-000018

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	P0000419	99	190521117001	20-AUG-21	23-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Amanda Rakow				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							143.99
DELIVERY							0.00
SALES TAX							0.00
TOTAL							143.99

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190521117001	23-AUG-21	143.99	

FL0 749706206 1905211170013 00000014399 1 2

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004493-000018

00018/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:48 PM GMT

CC:

BCC:

1 attachment

1578_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 189545537001

Invoice Date: 8/27/2021

PO Number: P0000494

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698953

Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189545537001	599.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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		P0000494		99		189545537001		25-AUG-21		27-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Monica Chowaniec,					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7477126 IZ142			Shark Rocket Pro Cordless 7477126			EA	2	2	0	299.990	599.98

CONTINUED ON NEXT PAGE...

004493-000018

00011/00053

004493-000018

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189545537001	599.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-21	NET 20	19-SEP-21

BILL TO:

 004483-000018
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		P0000494		99		189545537001		25-AUG-21		27-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Monica Chowaniec,					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					599.98
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					599.98

All amounts are based on USD currency

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

004483-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189545537001	27-AUG-21	599.98	

FLO 749706206 1895455370017 00000059998 1 6

 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.

004483-000018

00012/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:48 PM GMT

CC:

BCC:

1 attachment

1575_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 187289777002
Invoice Date: 8/24/2021
PO Number: P0000331
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698954
Document Type: AP Invoice

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

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OR PROBLEMS, JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187289777002	12.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018



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		187289777002		11-AUG-21		24-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
531655			RUBBERBANDS,SIZE#30,NTN			BX	1	1	0	12.190	12.19
ALL24305			531655								

004493-000018

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00003/00053

ORIGINAL INVOICE

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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
187289777002	12.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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		P0000331		99		187289777002		11-AUG-21		24-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					12.19
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					12.19

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

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187289777002	24-AUG-21	12.19	

FLO 749706206 1872897770021 00000001219 1 9

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

 Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004493-000018

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"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:47 PM GMT

CC:

BCC:

1 attachment

1571_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191454349002

Invoice Date: 8/26/2021

PO Number: P0000460

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698955

Document Type: AP Invoice

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 US

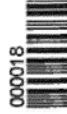
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191454349002	5.32	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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		P0000460		99		191454349002		23-AUG-21		26-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beth Buhmann BIC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
221784 10009			CLIP,PAPER,JMB,PRM SMTH 221784			PK	1	1	0	5.320	5.32

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004493-000018

00035/00053

004493-000018

ORIGINAL INVOICE

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**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
191454349002	5.32	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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		P0000460		99		191454349002		23-AUG-21		26-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beth Buhmann BIC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					5.32
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					5.32

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191454349002	26-AUG-21	5.32	

FL0 749706206 1914543490024 00000000532 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.

004493-000018

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"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:50 PM GMT

CC:

BCC:

1 attachment

1587_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191445483002

Invoice Date: 8/25/2021

PO Number: P0000459

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698956

Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191445483002	7.23	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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		P0000459		99		191445483002		23-AUG-21		25-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
677027 712BK		Pan,Dust,Plstc,12",Hnd Hol 677027		PK		1	1	0	7.230		7.23

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**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
191445483002	7.23	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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	P0000459	99	191445483002	23-AUG-21	25-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							7.23
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL
							7.23

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191445483002	25-AUG-21	7.23	

FL0 749706206 1914454830028 00000000723 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.

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00032/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:50 PM GMT

CC:

BCC:

1 attachment

1585_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191433500001
Invoice Date: 8/24/2021
PO Number: P0000456
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698957
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

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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
191433500001	1.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000456		99		191433500001		23-AUG-21		24-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						David Kramer					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
375667 55872		SCISSORS,STRAIGHT,OD,8",B 375667			EA	1	1	0	1.210	1.21	

004493-000018

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Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191433500001	1.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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	P0000456	99	191433500001	23-AUG-21	24-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			David Kramer				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							1.21
DELIVERY							0.00
SALES TAX							0.00
TOTAL							1.21

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191433500001	24-AUG-21	1.21	

FL0 749706206 1914335000015 00000000121 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.

004493-000018

00026/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:49 PM GMT

CC:

BCC:

1 attachment

1582_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191445481001
Invoice Date: 8/25/2021
PO Number: P0000459
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698958
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

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**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
191445481001	14.02	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-21	NET 20	19-SEP-21

BILL TO:

 004463-000018
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		P0000459		99		191445481001		23-AUG-21		25-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
901195 FG638906BLA			JUMBO SWEEP ANGLE 901195			EA	1	1	0	14.020	14.02

004463-000018

CONTINUED ON NEXT PAGE...

004463-000018

00027/00053

ORIGINAL INVOICE

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**Office
DEPOT, Inc.**

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

FEDERAL ID:59-2663954

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OR PROBLEMS, JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191445481001	14.02	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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	P0000459	99	191445481001	23-AUG-21	25-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							14.02
DELIVERY							0.00
SALES TAX							0.00
TOTAL							14.02
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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191445481001	25-AUG-21	14.02	

FL0 749706206 1914454810012 00000001402 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.

004493-000018

00028/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:49 PM GMT

CC:

BCC:

1 attachment

1583_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191472513001
Invoice Date: 8/30/2021
PO Number: P0000523
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698959
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
191472513001	239.61	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000523		99		191472513001		27-AUG-21		30-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Adeline Cooke					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
1261018 QRTGC3624F		3X2 GLASS CALENDAR 1261018		EA	2	2	0	117.990		235.98	
959092 WD-16000103		ERASER, MAGNETIC, DRY 959092		EA	3	3	0	1.210		3.63	

004493-000018

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191472513001	239.61	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000523		99		191472513001		27-AUG-21		30-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Adeline Cooke					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					239.61
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					239.61

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191472513001	30-AUG-21	239.61	

FL0 749706206 1914725130018 00000023961 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.

004493-000018

00038/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:50 PM GMT

CC:

BCC:

1 attachment

1588_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191830424001
Invoice Date: 8/30/2021
PO Number: P0000510
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698960
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
191830424001	19.97	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-21	NET 20	19-SEP-21

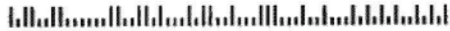
BILL TO:

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

004493-000018

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		P0000510		99		191830424001		26-AUG-21		30-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Paris Dunlap					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
4661610 BRTL3033Y			INK,BROTHER,GEN,LC3033Y,Y 4661610			EA	1	1	0	19.970	19.97

004493-000018

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
191830424001	19.97	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000510		99		191830424001		26-AUG-21		30-AUG-21					
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620						Paris Dunlap									
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHP		QTY B/O		UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	19.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	19.97

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191830424001	30-AUG-21	19.97	

FL0 749706206 1918304240015 00000001997 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.

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"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:52 PM GMT

CC:

BCC:

1 attachment

1595_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191684956001
Invoice Date: 8/26/2021
PO Number: P0000486
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698961
Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191684956001	77.58	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000486		99		191684956001		25-AUG-21		26-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Julie Taylor					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
193473 NE7858		1000PK 6IN NYLON CABLE TIE 193473		EA	2	2	0	38.790		77.58	

004493-000018

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004493-000018

00044/00053

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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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
191684956001	77.58	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

SHIP TO:

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

000018



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	P0000486	99	191684956001	25-AUG-21	26-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Julie Taylor				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	77.58
DELIVERY	0.00
SALES TAX	0.00
TOTAL	77.58

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191684956001	26-AUG-21	77.58	

FL0 749706206 1916849560012 00000007758 1 5

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004493-000018

00045/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:51 PM GMT

CC:

BCC:

1 attachment

1591_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191830423001

Invoice Date: 8/27/2021

PO Number: P0000510

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698962

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
191830423001	34.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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	P0000510	99	191830423001	26-AUG-21	27-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Paris Dunlap				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5738267 BRTL3033BK	Super High Yield Blk Ink Cr 5738267	EA	1	1	0	34.990	34.99

004493-000018

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ORIGINAL INVOICE

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**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
191830423001	34.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000510		99		191830423001		26-AUG-21		27-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Paris Dunlap					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
					SUB-TOTAL						34.99
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						34.99

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191830423001	27-AUG-21	34.99	

FL0

749706206 1918304230016 00000003499 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
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Please DO NOT staple or fold. Thank You.

004493-000018

00051/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:51 PM GMT

CC:

BCC:

1 attachment

1594_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191830422001
Invoice Date: 8/27/2021
PO Number: P0000510
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698963
Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191830422001	113.23	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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		P0000510		99		191830422001		26-AUG-21		27-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Paris Dunlap					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9167955 13285		PEN,GEL,FINE,FRIXON,8PK 9167955		PK	1	1	0	14.200		14.20	
335992 3894		PAPER,COLORCOPY,97B,28LB 335992		RM	1	1	0	14.840		14.84	
893460 QE517BP2-D2		PENCIL,MECH,TWST 893460		PK	2	2	0	6.920		13.84	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD 305466		PK	1	1	0	5.580		5.58	
5721056 BRTL3033C		INK,BROTHER,GEN,LC3033C,C 5721056		EA	1	1	0	19.970		19.97	
7429367 BRTL3033M		INK,BROTHER,GEN,LC3033M, 7429367		EA	1	1	0	19.970		19.97	
265025 SMD12843		FOLDER,1/3 CUT,LTR,SGL TOP 265025		BX	1	1	0	20.990		20.99	
754007 ODLTNBK-RF-NT		FILLER,LT,NOTETAKING,8.5x1 754007		PK	1	1	0	3.840		3.84	

004493-000018

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004493-000018

00048/00053

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191830422001	113.23	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000510		99		191830422001		26-AUG-21		27-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Paris Dunlap					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
					SUB-TOTAL						113.23
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						113.23

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191830422001	27-AUG-21	113.23	

FL0 749706206 1918304220017 00000011323 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.

004493-000018

00049/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:51 PM GMT

CC:

BCC:

1 attachment

1593_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191684952001
Invoice Date: 8/26/2021
PO Number: P0000486
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698964
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
191684952001	499.13	Page 1 of 3
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000486		99		191684952001		25-AUG-21		26-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Julie Taylor					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
802702 11413		RIBBON,IBM,WHEELWRITER,C 802702		EA	3	3	0	9.790		29.37	
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 991152		BX	3	3	0	20.780		62.34	
1385290 MN15P36		Coppertop AA Alkaline 36 p 1385290		PK	2	2	0	20.970		41.94	
696518 EN22		BATTERY,INDUSTRIAL,9V,ALK, 696518		BX	2	2	0	10.920		21.84	
863487 MN1400		BATTERY,C CELL BULK PKG 863487		BX	2	2	0	22.490		44.98	
5962094 AYST241722		DESKPAD,AY,STND,BLU 5962094		EA	1	1	0	11.990		11.99	
451898 37001		MARKER,PERM,UFINE,SHARP, 37001		DZ	3	3	0	8.190		24.57	
259251 80001		MARKER,CHISEL TIP,EXPO,DZ, 259251		DZ	5	5	0	11.770		58.85	
256861 80002		MARKER,EXPO 2,RED 256861		DZ	4	4	0	11.920		47.68	
328649 80004		MARKER,CHISEL TIP,EXPO 2,G 328649		DZ	4	4	0	11.920		47.68	
259271 80003		MARKER,CHISEL TIP,EXPO 2, 259271		DZ	4	4	0	11.920		47.68	
855883 2433408		RUBBERBANDS,SZ33,1# 855883		BG	2	2	0	2.980		5.96	
855730 2419408		RUBBERBANDS,SZ19,1# 855730		BG	2	2	0	2.980		5.96	
386151 654-24SSAU		NOTES,POST-IT,SUPER-STICK 386151		PK	1	1	0	25.120		25.12	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD 305466		PK	1	1	0	5.580		5.58	
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD,1 306902		DZ	1	1	0	2.740		2.74	
1373923 OM96446		Gel 07 Black 12pk 1373923		DZ	1	1	0	9.890		9.89	

004493-000018

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

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

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
191684952001	499.13	Page 2 of 3
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

004493-000018
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		P0000486		99		191684952001		25-AUG-21		26-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Julie Taylor					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
664011 GSM60-BLACK			PEN,ROUND STIC,BIC,60CT,BL 664011			BX	1	1	0	4.960	4.96

004493-000018

ORIGINAL INVOICE

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**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
191684952001	499.13	Page 3 of 3
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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	P0000486	99	191684952001	25-AUG-21	26-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Julie Taylor				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							499.13
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							
TOTAL							499.13

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	191684952001	26-AUG-21	499.13	

FL0 749706206 1916849520016 00000049913 1 9

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

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Please DO NOT staple or fold. Thank You.

004493-000018

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"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:51 PM GMT

CC:

BCC:

1 attachment

1590_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191472518001
Invoice Date: 8/30/2021
PO Number: P0000523
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698965
Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191472518001	20.88	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000523		99		191472518001		27-AUG-21		30-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Adeline Cooke					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
526696 86601		MARKR,DRYERS,EXPO2,FN,8P 526696		PK	3	3	0	6.960		20.88	

004493-000018

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004493-000018

00039/00053

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**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
191472518001	20.88	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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		P0000523		99		191472518001		27-AUG-21		30-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Adeline Cooke					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					20.88
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					20.88

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191472518001	30-AUG-21	20.88	

FL0 749706206 1914725180013 00000002088 1 9

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

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"Cruse, Bethany" <cruseb199@cod.edu>

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"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:50 PM GMT

CC:

BCC:

1 attachment

1589_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191749266001
Invoice Date: 8/26/2021
PO Number: P0000488
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698969
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

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**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
191749266001	142.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

 000018
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		P0000488		99		191749266001		25-AUG-21		26-AUG-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		DESKTOP				COST CENTER	
74970620				Joseph Aranki							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
508624 AH601-12-ASST		HIGHLIGHTERS,LIQUID,12/PK, 508624		DZ	50	50	0	2.840		142.00	

CONTINUED ON NEXT PAGE...

004493-000018

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004493-000018

ORIGINAL INVOICE

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**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
191749266001	142.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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	P0000488	99	191749266001	25-AUG-21	26-AUG-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
74970620			Joseph Aranki		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

SUB-TOTAL	142.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	142.00

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191749266001	26-AUG-21	142.00	

FL0 749706206 1917492660018 00000014200 1 9

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

 Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004493-000018

00047/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:51 PM GMT

CC:

BCC:

1 attachment

1592_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 187882591003
Invoice Date: 8/25/2021
PO Number: P0000261
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698973
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
187882591003	98.91	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000261		99		187882591003		05-AUG-21		25-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Julie Taylor					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9250050		USB 3.0 ADAPTER			EA	9	9	0	10.990		98.91
5JU914		9250050									

004493-000018

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187882591003	98.91	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

SHIP TO:

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

000018



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000261		99		187882591003		05-AUG-21		25-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Julie Taylor					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL											98.91
DELIVERY											0.00
SALES TAX											0.00
TOTAL											98.91
All amounts are based on USD currency											

All amounts are based on USD currency

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004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187882591003	25-AUG-21	98.91	

FL0

749706206 1878825910035 00000009891 1 3

Please
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Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

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004493-000018

00006/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:47 PM GMT

CC:

BCC:

1 attachment

1572_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 188412181001

Invoice Date: 8/24/2021

PO Number: P0000435

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698974

Document Type: AP Invoice

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

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
188412181001	34.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

 004483-000018
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		P0000435		99		188412181001		20-AUG-21		24-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lauren Ryan					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9220326 22-1099		2022,WALL,FLOWERS 9220326		EA	1	1	0	14.990		14.99	
9557035 22-8234A		JULY21-JUNE22,BLOTTER,INS 9557035		EA	1	1	0	19.990		19.99	

004483-000018

CONTINUED ON NEXT PAGE...

004483-000018

00007/00053

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
188412181001	34.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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	P0000435	99	188412181001	20-AUG-21	24-AUG-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
74970620			Lauren Ryan		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	------------	------------	------------	------------	---------------	-------------------

SUB-TOTAL	34.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	34.98

All amounts are based on USD currency

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

004493-000018

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	188412181001	24-AUG-21	34.98	

FL0 749706206 1884121810010 00000003498 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.

004493-000018

00008/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:48 PM GMT

CC:

BCC:

1 attachment

1573_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 188983008001

Invoice Date: 8/26/2021

PO Number: P0000491

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698975

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
188983008001	78.72	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

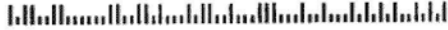
BILL TO:

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

004483-000018

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		P0000491		99		188983008001		25-AUG-21		26-AUG-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
1383418			FILE VRTCLE CLR UNBRKBL			EA	8	8	0	7.620	60.96
21674			1383418								
295825			PEN,ZEBRA,Z-GRIP,RT,24PK,B			PK	2	2	0	8.880	17.76
12221			295825								

004483-000018

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
188983008001	78.72	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000491		99		188983008001		25-AUG-21		26-AUG-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					78.72
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					78.72

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	188983008001	26-AUG-21	78.72	

FL0 749706206 1889830080011 00000007872 1 2

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004493-000018

00010/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:48 PM GMT

CC:

BCC:

1 attachment

1574_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 190166413001
Invoice Date: 8/26/2021
PO Number: P0000460
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698976
Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190166413001	7.74	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000460		99		190166413001		24-AUG-21		26-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beth Buhmann BIC					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
892898				Highlighter,Brite LinerAST		BX	1	1	0	7.740	7.74
BL241-AST				892898							

004493-000018

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004493-000018

00015/00053

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190166413001	7.74	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000016
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		P0000460		99		190166413001		24-AUG-21		26-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beth Buhmann BIC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					7.74
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					7.74

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190166413001	26-AUG-21	7.74	

FL0 749706206 1901664130018 00000000774 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.

004493-000018

00016/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:48 PM GMT

CC:

BCC:

1 attachment

1577_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 187017794002
Invoice Date: 8/24/2021
PO Number: P0000224
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698977
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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

FEDERAL ID: 59-2653954

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
187017794002	12.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000224		99		187017794002		04-AUG-21		24-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	
531655		RUBBERBANDS,SIZE#30,NTN		BX	1	1	0	12.190		12.19	
ALL24305		531655									

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...

004493-000018

00001/00053

004493-000018

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
187017794002	12.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000224		99		187017794002		04-AUG-21		24-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						12.19
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						12.19

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	187017794002	24-AUG-21	12.19	

FLO 749706206 1870177940025 00000001219 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.

004493-000018

00002/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:47 PM GMT

CC:

BCC:

1 attachment

1570_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191006941001

Invoice Date: 8/27/2021

PO Number: P0000500

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698978

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
191006941001	75.67	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000500		99		191006941001		26-AUG-21		27-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
839937 S7042150		STAPLER,25 SHT,ELEC, BLK 839937			EA	1	1	0	41.920		41.92
163460 B8E VALUE		STAPLER,ELECTRIC,HEAVY 163460			EA	1	1	0	33.750		33.75

004493-000018

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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
191006941001	75.67	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000500		99		191006941001		26-AUG-21		27-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Heather Greenbusch					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					75.67
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					75.67

All amounts are based on USD currency

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

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191006941001	27-AUG-21	75.67	

FL0 749706206 1910069410016 00000007567 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.

004493-000018

00022/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:49 PM GMT

CC:

BCC:

1 attachment

1580_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191433499001
Invoice Date: 8/24/2021
PO Number: P0000456
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0698979
Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191433499001	56.68	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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		P0000456		99		191433499001		23-AUG-21		24-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						David Kramer					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
4140893 PM200S2822		ERASABLE,YRLY,AY/R22,36X 4140893		EA	1	1	0	23.990		23.99	
522206 90095		PUNCH,THREE-HOLE,ADJUST 522206		EA	1	1	0	15.390		15.39	
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	13.510		13.51	
909010 STD51163		SHARPENER,PENCIL,W/CONT 909010		EA	1	1	0	3.790		3.79	

004493-000018

CONTINUED ON NEXT PAGE...

004493-000018

00023/00053

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191433499001	56.68	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-AUG-21	NET 20	19-SEP-21

BILL TO:

 004493-000018
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		P0000456		99		191433499001		23-AUG-21		24-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						David Kramer					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					56.68
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					56.68

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191433499001	24-AUG-21	56.68	

FLO 749706206 1914334990018 00000005668 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.

004493-000018

00024/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:49 PM GMT

CC:

BCC:

1 attachment

1581_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 189996021001

Invoice Date: 8/25/2021

PO Number: P0000468

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0698980

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
189996021001	52.14	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004463-000018

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		P0000468		99		189996021001		24-AUG-21		25-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Janet Minton					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
363792 3850			TAPE,PCKNG,48MMX 50M,6PK 363792			PK	1	1	0	27.010	27.01
451898 37001			MARKER,PERM,UFINE,SHARP, 451898			DZ	1	1	0	8.190	8.19
452913 812-10P			TAPE,ECO,MAGIC,3/4"x900",1 452913			PK	1	1	0	16.940	16.94

004463-000018

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
189996021001	52.14	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-21	NET 20	19-SEP-21

BILL TO:

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

004493-000018

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	P0000468	99	189996021001	24-AUG-21	25-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Janet Minton				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							52.14
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							
TOTAL							52.14

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.

004493-000018

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189996021001	25-AUG-21	52.14	

FL0 749706206 1899960210015 00000005214 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.

004493-000018

00014/00053

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:48 PM GMT

CC:

BCC:

1 attachment

1576_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 188277523001
Invoice Date: 8/17/2021
PO Number: P0000384
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0699720
Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

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

FEDERAL ID: 59-2665954

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
166277523001	377.91	Page 1 of 3
INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

BILL TO:

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		
04070001	P0000134	99	166277523001	16-AUG-21	17-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Ashley McLaughlin				
CATALOG ITEM #	DESCRIPTION/	U/M	QTY	QTY	QTY	UNIT	EXTENDED
MANUF CODE	CUSTOMER ITEM #		ORD	SNP	B/O	PRICE	PRICE
514228	NOTE,POST-IT,POP-UP,SS,16P	PK	1	1	0	22.870	22.87
R330-18CTCP	514228						
428468	NOTE,POST-IT,POP-UP,SS,12P	PK	1	1	0	11.610	11.61
R330-12SSCY	428468						
840019	NOTES,POST-IT,POP-UP,18PK	PK	1	1	0	17.070	17.07
R330-18AUCP	840019						
582304	STENO,DKT,GREGG,144PG,CA	EA	1	1	0	12.490	12.49
99617	582304						
790801	PEN,RETRACT,G-2,FN,BLUE	DZ	1	1	0	11.660	11.66
31021	790801						
9998420	PEN,GEL,PILOT,G2,FN,BK,38P	PK	1	1	0	42.620	42.62
072638940653	9998420						
884744	MARKER,FLAIR,PM,12CT,ASTD	PK	1	1	0	15.320	15.32
74423	884744						
590685	PEN,BLLPNT,RT,PROFILE,BPK	PK	1	1	0	9.190	9.19
1900682	590685						
463142	PEN,B2P,BLPT,RCYLD,FN,DZ,B	DZ	1	1	0	9.030	9.03
34601	463142						
745506	PEN,GEL,RT,B2P,FINE,DZ,BLA	DZ	1	1	0	14.200	14.20
33600	745506						
1390240	Sherple 36CT Fine Blk Box	PK	1	1	0	18.490	18.49
1884739	1390240						
259251	MARKER,CHISEL TIP,EXPO,DZ	DZ	1	1	0	11.770	11.77
60001	259251						
928333	PEN SET,VIS-A-VIS,FINE,B-C	PK	1	1	0	10.700	10.70
2134346	928333						
528896	MARKR,DRYERS,EXPO2,FN,BP	PK	1	1	0	6.960	6.96
66001	528896						
307512	ERASER,DRY ERASE,EXPO	EA	5	5	0	1.950	9.75
61505	307512						
204057	CLEANER,BOARD,DRY	EA	1	1	0	2.450	2.45
61803	204057						
363792	TAPE,PC/KNG,48MMX 50M,6PK	PK	1	1	0	27.010	27.01
3850	363792						

CONTINUED ON NEXT PAGE.

004643-000000

00003-000000

Invoice ID: 0500-1143-5903

ORIGINAL INVOICE

10000

**Office
DEPOT, Inc.**

Office Depot, Inc.
PO BOX 830813
CHICAGO, IL 60683-0813

FEDERAL ID: 59-2663934

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (800) 263-5423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
188277523001	377.91	Page 2 of 3
INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

BILL TO:

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 IS	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076481	PO000384	99	188277523001	16-AUG-21	17-AUG-21		
BILLING TO ACCOUNT	MANAGER RELEASE	ORDERED BY	DESKTOP	COST CENTER			
74970620		Ashley McLaughlin-					
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/R TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
515553 635-SAU	POST-IT,ULTRA,UNED,3X5,SP 515553	PK	2	2	0	10.120	20.24
625205 YL1039	PIH,PUSH,200CT,CLEAR 625205	BX	1	1	0	1.320	1.32
1378954 YL1036	Color Push Pira 250ct 1378954	BX	1	1	0	1.520	1.52
848564 11204	CALC INKROLL PR-42 2-PACK 848564	PK	1	1	0	11.040	11.04
108862 108862	PAPER ROLL,2-1/4X130,SNGL 108862	PK	1	1	0	5.310	5.31
109282 109282	PAPER,THRM,3-1/8X230,OD,I 109282	PK	1	1	0	17.810	17.81
612855 13901	SCISSORS,8",STRT,2PK,TITAN 612855	PK	2	2	0	9.450	18.90
128844 HY1086-YLN	HIGHLIGHTER,12PK,YELLOW 128844	DZ	1	1	0	2.540	2.54
971954 953-6AF	NOTES,POST-IT,1 Sx2,8PK,AS 971954	PK	4	4	0	8.190	32.76
581965 WOTAPP4D-WHI	TAPE,CORRECTION 581965	PK	1	1	0	7.830	7.83
273461 WOFQD3WHI24	WITE-OUT,EZ QUICK DRY,3PK 273461	PK	1	1	0	4.550	4.55

004642-000620

00004-00025

Invoice ID: 0500-1143-5903

**Office
DEPOT, Inc.**

FEDERAL ID: 59-2663954

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: (855) 263-3423
FOR ACCOUNT: (800) 721-0592

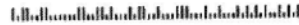
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
186277523001	377.91	Page 3 of 3
INVOICE DATE	TERMS	PAYMENT DUE
17-AUG-21	NET 20	12-SEP-21

BILL TO:

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	PC000394	99	186277523001	16-AUG-21	17-AUG-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Ashley McLaughlin				
CATALOG ITEM #/ RAMUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/R TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							377.91
DELIVERY							0.00
SALES TAX							0.00
TOTAL							377.91

All amounts are based on USD currency.

All amounts are based on USD currency.

To return supplies, please rewrap in original box and insert our packing list, or copy of this invoice. Please note: 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.

004941-000530

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	186277523001	17-AUG-21	377.91	

FLQ 749706206 1862775230014 00000037791 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.

004941-000530

00005/00025

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 7, 2021 at 07:12 PM GMT

CC:

BCC:

1 attachment

1520_001.pdf

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Sep 13, 2021 at 04:56 PM GMT

CC:

BCC:

1 attachment

1669_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 192518370001
Invoice Date: 8/31/2021
PO Number: P0000536
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0699721
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
192518370001	83.16	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
31-AUG-21	NET 20	26-SEP-21

BILL TO:

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

003505-000401



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		P0000536		99		192518370001		30-AUG-21		31-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Paula Burns					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
794555 QUA38597			ENVELOPE,CLASP,10X13,97#, 794555			BX	2	2	0	37.290	74.58
590668 ACM45016			RULER,PLASTIC,SHATTRPRF6 590668			EA	2	2	0	4.290	8.58

003505-000401

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
192518370001	83.16	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
31-AUG-21	NET 20	26-SEP-21

BILL TO:

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

003505-000401

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		P0000536		99		192518370001		30-AUG-21		31-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Paula Burns					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					83.16
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					83.16

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.

003505-000401

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192518370001	31-AUG-21	83.16	

FL0 749706206 1925183700019 00000008316 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.

003505-000401

00028/00028

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:08 PM GMT

CC:

BCC:

1 attachment

1720_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 192180164001
Invoice Date: 9/1/2021
PO Number: P0000554
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0699722
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
192180164001	85.94	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-SEP-21	NET 20	26-SEP-21

BILL TO:

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

003505-000401

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		P0000554		99		192180164001		30-AUG-21		01-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Brett Kalboth - BIC					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
169347 SPC1019A		CLOCK,ATOMIC,BLACK 169347			EA	2	2	0	29.750	59.50	
344289 XS002001		BADGE,CLIP,12/PK 344289			PK	4	4	0	2.740	10.96	
839945 XS003002		HOLDER,BADGE,VERTICAL,12/ 839945			PK	4	4	0	1.950	7.80	
908210 54501		STAPLER,ECON,FULL 908210			EA	2	2	0	3.840	7.68	

003505-000401

CONTINUED ON NEXT PAGE...

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
192180164001	85.94	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-SEP-21	NET 20	26-SEP-21

BILL TO:

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

003505-000401

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		P0000554		99		192180164001		30-AUG-21		01-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Brett Kalboth - BIC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL											85.94
DELIVERY											0.00
SALES TAX											0.00
All amounts are based on USD currency											
TOTAL											85.94

All amounts are based on USD currency

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

003505-000401

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192180164001	01-SEP-21	85.94	

FL0

749706206 1921801640018 00000008594 1 6

 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.

003505-000401

00026/00028

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:08 PM GMT

CC:

BCC:

1 attachment

1721_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191615327001
Invoice Date: 9/2/2021
PO Number: P0000563
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0699723
Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191615327001	6.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	NET 20	26-SEP-21

BILL TO:

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

003505-000401

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		P0000563		99		191615327001		31-AUG-21		02-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
7497062D						David Kramer					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
633438 54012		PENCIL,MECH,M301,2PK,5MM 633438		PK	1	1	0	6.390		6.39	

003505-000401

CONTINUED ON NEXT PAGE...

003505-000401

00015/00028

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**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
191615327001	6.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	NET 20	26-SEP-21

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

003505-000401

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	P0000563	99	191615327001	31-AUG-21	02-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			David Kramer				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							6.39
DELIVERY							0.00
SALES TAX							0.00
TOTAL							6.39
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.

003505-000401

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191615327001	02-SEP-21	6.39	

FL0 749706206 1916153270018 00000000639 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.

003505-000401

00016/00028

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:09 PM GMT

CC:

BCC:

1 attachment

1726_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191756205001
Invoice Date: 9/2/2021
PO Number: P0000570
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0699724
Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

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**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
191756205001	10.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	NET 20	26-SEP-21

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

003505-000401

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		P0000570		99		191756205001		31-AUG-21		02-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers HSC					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: Online order											
423590 GSM11RED		PEN,ROUNDSTIC,BIC,MEDIUM, 423590		DZ	1	1	0	0.910		0.91	
373240 17024		STRIP,PSTR,ADHSVE,COMMA 373240		PK	2	2	0	4.990		9.98	

003505-000401

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003505-000401

00023/00028

ORIGINAL INVOICE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191756205001	10.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	NET 20	26-SEP-21

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

003505-000401

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		P0000570		99		191756205001		31-AUG-21		02-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers HSC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					10.89
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					10.89

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.

003505-000401

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191756205001	02-SEP-21	10.89	

FLO 749706206 1917562050017 00000001089 1 2

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040Please return this stub with your payment to
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003505-000401

00024/00028

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:08 PM GMT

CC:

BCC:

1 attachment

1722_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191472523001

Invoice Date: 8/30/2021

PO Number: P0000523

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0699725

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

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THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191472523001	348.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-21	NET 20	19-SEP-21

BILL TO:

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

003505-000401

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		P0000523		99		191472523001		27-AUG-21		30-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Adeline Cooke					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
146201 SAF5606CL		DISPLAY,6MAG,6LFLT,CR 146201		EA	1	1	0	348.490		348.49	

003505-000401

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003505-000401

00007/00028

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

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191472523001	348.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-21	NET 20	19-SEP-21

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

003505-000401

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		P0000523		99		191472523001		27-AUG-21		30-AUG-21			
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620						Adeline Cooke							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE			
SUB-TOTAL										348.49			
DELIVERY										0.00			
SALES TAX										0.00			
All amounts are based on USD currency										TOTAL		348.49	

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191472523001	30-AUG-21	348.49	

FLO 749706206 1914725230016 00000034849 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.

003505-000401

00008/00028

003505-000401

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:09 PM GMT

CC:

BCC:

1 attachment

1728_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191756201001

Invoice Date: 9/2/2021

PO Number: P0000570

Check Number: 0285411

Check Amount: \$ 9,591.21

Check Date: 09/16/2021

Voucher Number: V0699726

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

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**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
191756201001	59.16	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	NET 20	26-SEP-21

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

003505-000401

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		P0000570		99		191756201001		31-AUG-21		02-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers HSC					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: Online order											
628284		KIT,FIRST AID, 10 PERSON				EA	3	3	0	19.720	59.16
90754		628284									

003505-000401

CONTINUED ON NEXT PAGE...

003505-000401

00019/00028

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191756201001	59.16	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	NET 20	26-SEP-21

BILL TO:

 003505-000401
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		P0000570		99		191756201001		31-AUG-21		02-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers HSC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					59.16
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					59.16

All amounts are based on USD currency

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191756201001	02-SEP-21	59.16	

FL0 749706206 1917562010011 00000005916 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.

003505-000401

00020/00028

003505-000401

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:08 PM GMT

CC:

BCC:

1 attachment

1724_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191613178001
Invoice Date: 9/1/2021
PO Number: P0000562
Check Number: 0285411
Check Amount: \$ 9,591.21
Check Date: 09/16/2021
Voucher Number: V0699727
Document Type: AP Invoice

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 US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191613178001	217.16	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-SEP-21	NET 20	26-SEP-21

BILL TO:

 003505-000401
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		P0000562		99		191613178001		31-AUG-21		01-SEP-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	
5962094 AYST241722		DESKPAD,AY,STND,BLU 5962094		EA	1	1	0	11.990		11.99	
570154 90082		ROLL,STICK BACK,15X.75",W 570154		RL	1	1	0	9.630		9.63	
6826483 EV202116		Plastic Clipboard Clear 6826483		EA	4	4	0	2.020		8.08	
727378 17067CLR-VP		HOOK,WIRE,12STR,VP,9,CLR 727378		PK	1	1	0	10.420		10.42	
128844 HY1066-YLN		HIGHLIGHTER,12PK,YELLOW 128844		DZ	1	1	0	2.540		2.54	
8012436 2096145		SHARPIE,GEL,0.5MM,12OS,BLA 8012436		DZ	1	1	0	12.100		12.10	
375923 35335		PEN,BALL,XFINE,PRECISE,PV5 375923		DZ	1	1	0	11.870		11.87	
597733 30336		STAND,METAL ART,BK 597733		EA	1	1	0	29.740		29.74	
478154 478154		ENVELOPE,CATALOG,GS,6X9, 478154		BX	1	1	0	27.150		27.15	
916093 3585401846		CARD,TENT,OD,LARGE,50PK, 916093		PK	1	1	0	21.390		21.39	
759194 759194		HOLDER,LIT,WM,CNTP,BKLT5 759194		EA	5	5	0	11.890		59.45	
659144 81602		FOLDER,HANG,LTR,1/5CUT 659144		BX	1	1	0	12.800		12.80	

003505-000401

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003505-000401

00009/00028

Office DEPOT, Inc.

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

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

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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
191613178001	217.16	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
01-SEP-21	NET 20	26-SEP-21

BILL TO:

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

003505-000401

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	P0000562	99	191613178001	31-AUG-21	01-SEP-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							217.16
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL
							217.16

All amounts are based on USD currency

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

003505-000401

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191613178001	01-SEP-21	217.16	

FLO 749706206 1916131780013 00000021716 1 2

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

003505-000401

00010/00028

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Sep 14, 2021 at 08:10 PM GMT

CC:

BCC:

1 attachment

1733_001.pdf