

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191472511001

Invoice Date: 9/1/2021

PO Number: P0000523

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0699760

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 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
191472511001	69.85	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		P0000523		99		191472511001		27-AUG-21		01-SEP-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	
4243787 2298U00-01		BOARD DRYERASE GLASS 4243787		EA	1	1	0	69.850		69.85	

CONTINUED ON NEXT PAGE...

003505-000401

00005/00028

003505-000401

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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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191472511001	69.85	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		P0000523		99		191472511001		27-AUG-21		01-SEP-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					69.85
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					69.85

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	191472511001	01-SEP-21	69.85	

FL0 749706206 1914725110010 00000006985 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.

003505-000401

00006/00028

"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

1729_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191358465001

Invoice Date: 8/31/2021

PO Number: P0000460

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0699761

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

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191358465001	4.18	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		P0000460		99		191358465001		25-AUG-21		31-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	
495390 02257		STAPLER,FULL 495390		EA	1	1	0	4.180		4.18	

003505-000401

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003505-000401

00003/00028

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191358465001	4.18	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	P0000460	99	191358465001	25-AUG-21	31-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							4.18
DELIVERY							0.00
SALES TAX							0.00
TOTAL							4.18

All amounts are based on USD currency

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003505-000401

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191358465001	31-AUG-21	4.18	

FL0 749706206 1913584650017 00000000418 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.

003505-000401

00004/00028

"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

1730_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 190582945001
Invoice Date: 9/1/2021
PO Number: P0000558
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0699762
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
190582945001	492.16	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		P0000558		99		190582945001		31-AUG-21		01-SEP-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	
382354 TRS0281350001		TONER,601/602/603 MICR 382354		EA	1	1	0	481.990		481.99	
431547 17206		STRIPS,PCT 431547		PK	3	3	0	3.390		10.17	

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...

003505-000401

00001/00028

003505-000401

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
190582945001	492.16	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		P0000558		99		190582945001		31-AUG-21		01-SEP-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					492.16
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					492.16

All amounts are based on USD currency

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003505-000401

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190582945001	01-SEP-21	492.16	

FLO 749706206 1905829450013 00000049216 1 9

 Please
Send Your
Check to:

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

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003505-000401

00002/00028

"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

1731_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191613185001
Invoice Date: 9/2/2021
PO Number: P0000562
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0699763
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
191613185001	43.09	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	P0000562	99	191613185001	31-AUG-21	02-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
733441 10089	PUNCH,PAPER,PADDED 733441	EA	1	1	0	43.090	43.09

003505-000401

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003505-000401

00011/00028

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191613185001	43.09	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		P0000562		99		191613185001		31-AUG-21		02-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	43.09
DELIVERY	0.00
SALES TAX	0.00
TOTAL	43.09

All amounts are based on USD currency

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003505-000401

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191613185001	02-SEP-21	43.09	

FL0 749706206 1916131850014 00000004309 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
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Please DO NOT staple or fold. Thank You.

003505-000401

00012/00028

"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

1732_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 90683063001

Invoice Date: 9/10/2021

PO Number: P0000662

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700454

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
190683063001	46.56	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		PO000662		99		190683063001		08-SEP-21		10-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
401129 PDF8981M		GLOVE,DISPOSABLE,NITRILE, 401129		BX	2	2	0	11.090		22.18	
275312 LLR49205		FRAME,DOUBLE 275312		EA	2	2	0	12.190		24.38	

004324-000006

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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
190683063001	46.56	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000662		99		190683063001		08-SEP-21		10-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	46.56
DELIVERY	0.00
SALES TAX	0.00
TOTAL	46.56

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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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190683063001	10-SEP-21	46.56	

FL0 749706206 1906830630015 00000004656 1 6

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

Please DO NOT staple or fold. Thank You.

004324-000006

00012/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:31 PM GMT

CC:

BCC:

1 attachment

1825_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 188614438001

Invoice Date: 9/13/2021

PO Number: P0000717

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700455

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
188614438001	90.45	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000717		99		188614438001		10-SEP-21		13-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Cathy Russo					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
6838275 GC4700722		PLANNER,MON,RY22,8X11,POL 6838275		EA	1	1	0	19.990		19.99	
528640 33921		PEN,BP,JETSTREAM,1.0MM,DZ 528640		DZ	1	1	0	20.000		20.00	
808675 74771		STAPLER,FULLSTRIP,ACCO 808675		EA	1	1	0	11.300		11.30	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25B 810994		BX	1	1	0	4.700		4.70	
450343 65940		PEN,UNIBALL,GEL,RT,DZ,BLK 450343		DZ	1	1	0	14.060		14.06	
699459 ODFXBOX6PK		TAPE,CORRECTION,6PK,ASTD 699459		PK	1	1	0	5.080		5.08	
182741 8430152		PEN,FLAIR,PNTGRD,DZ,BLK 182741		DZ	1	1	0	15.320		15.32	

004324-000006

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...

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
188614438001	90.45	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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	P0000717	99	188614438001	10-SEP-21	13-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Cathy Russo				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							90.45
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL
							90.45

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	188614438001	13-SEP-21	90.45	

FL0 749706206 1886144380012 00000009045 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.

004324-000006

00002/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:32 PM GMT

CC:

BCC:

1 attachment

1830_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 189903675001
Invoice Date: 9/9/2021
PO Number: P0000659
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700456
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
189903675001	55.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		PO000659		99		189903675001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Irene Pallasch					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
582254 8030		NOTEBOOK,REPORTER,4X8,W 582254		DZ	1	1	0	55.390		55.39	

004324-000006

CONTINUED ON NEXT PAGE...

004324-000006

00003/00082

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
189903675001	55.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000659		99		189903675001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Irene Pallasch					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	55.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	55.39

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	189903675001	09-SEP-21	55.39	

FL0 749706206 1899036750010 00000005539 1 4

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

Please DO NOT staple or fold. Thank You.

004324-000006

00004/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:32 PM GMT

CC:

BCC:

1 attachment

1829_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 190683061002

Invoice Date: 9/10/2021

PO Number: P0000662

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700457

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
190683061002	72.20	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-21	NET 20	03-OCT-21

BILL TO:

 004324-000006
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		P0000662		99		190683061002		08-SEP-21		10-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
847595				SURGE,6-OUTLET,800 JLS,6'		EA	5	5	0	14.440	72.20
33661				847595							

CONTINUED ON NEXT PAGE...

004324-000006

00009/00082

004324-000006

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
190683061002	72.20	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000662		99		190683061002		08-SEP-21		10-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	72.20
DELIVERY	0.00
SALES TAX	0.00
TOTAL	72.20

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190683061002	10-SEP-21	72.20	

FL0 749706206 1906830610025 00000007220 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.

004324-000006

00010/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:31 PM GMT

CC:

BCC:

1 attachment

1826_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 194787946001
Invoice Date: 9/8/2021
PO Number: P0000596
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700463
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
194787946001	86.41	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-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		P0000596		99		194787946001		07-SEP-21		08-SEP-21	
BTLLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Robert Carrington					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
568419 39944-OD		TAPE,PACKAGING,OD,6/PK 568419		PK	1	1	0	14.710		14.71	
567114 6123		TAPE,SCOTCH,ECO,3/4"x600', 567114		PK	3	3	0	12.970		38.91	
810838 810838		FOLDER,LTR,1/3CUT,100BX,M 810838		BX	1	1	0	5.390		5.39	
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD,1 306902		DZ	10	10	0	2.740		27.40	

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 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
194787946001	86.41	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

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

004324-000008

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		P0000596		99		194787946001		07-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Robert Carrington					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
					SUB-TOTAL						86.41
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						86.41

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.

004324-000008

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194787946001	08-SEP-21	86.41	

FL0

749706206 1947879460013 00000008641 1 3

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

Please DO NOT staple or fold. Thank You.

004324-000008

00082/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:26 PM GMT

CC:

BCC:

1 attachment

1790_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 194356430001
Invoice Date: 9/9/2021
PO Number: P0000657
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700464
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
194356430001	21.38	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000657		99		194356430001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jessica Lang, HSC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
662367 JBUDSPRO-TITANIUM			EARBUD,JBUDSPRO,BLACK 662367			EA	4	2	3	10.690	21.38

004324-000006

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004324-000006

00079/00082

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
194356430001	21.38	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000657		99		194356430001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jessica Lang, HSC					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE

SUB-TOTAL	21.38
DELIVERY	0.00
SALES TAX	0.00
TOTAL	21.38

All amounts are based on USD currency

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

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194356430001	09-SEP-21	21.38	

FL0 749706206 1943564300010 00000002138 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.

004324-000006

00080/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:26 PM GMT

CC:

BCC:

1 attachment

1791_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 194307734001
Invoice Date: 9/9/2021
PO Number: P0000653
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700465
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
194307734001	34.84	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		PO000653		99		194307734001		08-SEP-21		09-SEP-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	
5734779 PM12822		CALENDAR,MON,RY22,8X11 5734779			EA	1	1	0	12.470	12.47	
9994287 SP24D0022		DESKPAD,MON,RY22,22X17,O 9994287			EA	2	2	0	4.790	9.58	
9797958 PM1702822		CALENDAR,MON,RY22,11X8.5 9797958			EA	1	1	0	12.790	12.79	

004324-000006

CONTINUED ON NEXT PAGE...

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
194307734001	34.84	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000653		99		194307734001		08-SEP-21		09-SEP-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					34.84
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					34.84

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194307734001	09-SEP-21	34.84	

FL0 749706206 1943077340016 00000003484 1 8

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

Please DO NOT staple or fold. Thank You.

004324-000006

00072/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:27 PM GMT

CC:

BCC:

1 attachment

1795_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193949516001
Invoice Date: 9/9/2021
PO Number: P0000634
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700466
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
193949516001	35.69	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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	PO000634	99	193949516001	07-SEP-21	09-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 SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6403038 86314	LADDER,2 STEP,FOLD,225LB 6403038	EA	1	1	0	35.690	35.69

004324-000006

CONTINUED ON NEXT PAGE...

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
193949516001	35.69	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000634		99		193949516001		07-SEP-21		09-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	35.69
DELIVERY	0.00
SALES TAX	0.00
TOTAL	35.69

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193949516001	09-SEP-21	35.69	

FL0

749706206 1939495160010 00000003569 1 6

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

Please DO NOT staple or fold. Thank You.

00000000000000000000

00060/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:27 PM GMT

CC:

BCC:

1 attachment

1801_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193950153001
Invoice Date: 9/9/2021
PO Number: P0000635
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700467
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
193950153001	42.08	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006



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		P0000635		99		193950153001		07-SEP-21		09-SEP-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	
308902 99422		PAD,PERF,5X8,LGL,WHT,RLD,1 306902		DZ	1	1	0	2.740		2.74	
305466 99401		PAD,PERF,8.5X11,OD,LGL RLD 305466		PK	1	1	0	5.580		5.58	
307389 99470		PAD,STENO,6X9,GREGG,DOZ, 307389		DZ	1	1	0	5.980		5.98	
864023 1951713		PEN,PM,IJ,GEL 0.7,6CD,AST 864023		CG	2	2	0	13.890		27.78	

004324-000006

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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
193950153001	42.08	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

SHIP TO:

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

000006



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000635		99		193950153001		07-SEP-21		09-SEP-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	42.08
DELIVERY	0.00
SALES TAX	0.00
TOTAL	42.08

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193950153001	09-SEP-21	42.08	

FL0 749706206 1939501530016 00000004208 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.

004324-000006

00064/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:27 PM GMT

CC:

BCC:

1 attachment

1799_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193457961001
Invoice Date: 9/8/2021
PO Number: P0000611
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700468
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
193457961001	144.54	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000611		99		193457961001		07-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jonita Ellis					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5800956			5PK 8GB PINSTRIPE USB FLAS			EA	6	6	0	24.090	144.54
6DQ831			5800956								

004324-000006

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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 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
193457961001	144.54	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

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

004324-000006

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	P0000611	99	193457961001	07-SEP-21	08-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Jonita Ellis				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							144.54
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							
TOTAL							144.54

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193457961001	08-SEP-21	144.54	

FLO

749706206 1934579610014 00000014454 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.

004324-000006

00046/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:29 PM GMT

CC:

BCC:

1 attachment

1808_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193902448001
Invoice Date: 9/8/2021
PO Number: P0000616
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700469
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
193902448001	50.40	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000616		99		193902448001		07-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Joe Schuerman, BIC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
696526 EN91			BATTERY,SIZE AA,ALKALINE,2 696526			BX	8	8	0	6.300	50.40

004324-000006

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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

 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
193902448001	50.40	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000616		99		193902448001		07-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Joe Schuerman, BIC					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE

SUB-TOTAL	50.40
DELIVERY	0.00
SALES TAX	0.00
TOTAL	50.40

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.

004324-000008

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193902448001	08-SEP-21	50.40	

FL0 749706206 1939024480012 00000005040 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.

004324-000006

00054/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:28 PM GMT

CC:

BCC:

1 attachment

1804_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193901900001
Invoice Date: 9/8/2021
PO Number: P0000615
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700470
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
193901900001	319.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000615		99		193901900001		07-SEP-21		08-SEP-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	
1505143 MB4836WW		WHITEBOARD,MBLE,RVRSBL, 1505143		EA	1	1	0	319.990		319.99	

004324-000006

CONTINUED ON NEXT PAGE...

004324-000006

00049/00082

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
193901900001	319.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000615		99		193901900001		07-SEP-21		08-SEP-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					319.99
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					319.99

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193901900001	08-SEP-21	319.99	

FL0

749706206 1939019000015 00000031999 1 8

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

Please DO NOT staple or fold. Thank You.

004324-000006

00050/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:28 PM GMT

CC:

BCC:

1 attachment

1806_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193421885001
Invoice Date: 9/8/2021
PO Number: P0000606
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700471
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
193421885001	189.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006



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		P0000606		99		193421885001		07-SEP-21		08-SEP-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	
452333 1.75C		Box,1.75 Liter, Clear 452333		EA	4	4	0	6.990		27.96	
755263 25145		HIGHLIGHTER,TANK,12PK,ASS 755263		PK	5	5	0	5.880		29.40	
891993 APS0500N		SHARPENER,MANUAL, DB 891993		EA	20	20	0	1.530		30.60	
458612 55873		SCISSORS,STRT,8",2/PK,BLK 458612		PK	6	6	0	2.330		13.98	
212734 9825		CUTTERS,HANDLE,4PK 212734		PK	1	1	0	7.690		7.69	
167090 RUB65986		FILE,UNBREAK,MAG,WALL 167090		EA	2	2	0	17.990		35.98	
167112 RUB65988		FILE,UNBREAK,MAG,WALL 167112		EA	2	2	0	21.790		43.58	

004324-000006

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 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
193421885001	189.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

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

004324-000006

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	P0000606	99	193421885001	07-SEP-21	08-SEP-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	189.19
DELIVERY	0.00
SALES TAX	0.00
TOTAL	189.19

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193421885001	08-SEP-21	189.19	

FL0

749706206 1934218850013 00000018919 1 1

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

Please DO NOT staple or fold. Thank You.

004324-000006

00040/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:29 PM GMT

CC:

BCC:

1 attachment

1811_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 193415665001

Invoice Date: 9/8/2021

PO Number: P0000604

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700472

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
193415665001	94.95	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

 004324-000006
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		P0000604		99		193415665001		07-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						James Tumavich					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
659275 US17C		BOX,PLASTIC,17 LITER,CLEAR 659275		EA	5	5	0	18.990		94.95	

CONTINUED ON NEXT PAGE...

004324-000006

00037/00082

004324-000006

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
193415665001	94.95	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000604		99		193415665001		07-SEP-21		08-SEP-21					
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620						James Tumavich									
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHP		QTY B/O		UNIT PRICE		EXTENDED PRICE	

	SUB-TOTAL	94.95
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	94.95

All amounts are based on USD currency

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

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193415665001	08-SEP-21	94.95	

FL0 749706206 1934156650011 00000009495 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.

004324-000006

00038/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:29 PM GMT

CC:

BCC:

1 attachment

1812_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 192889492001

Invoice Date: 9/9/2021

PO Number: P0000689

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700473

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
192889492001	169.40	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		PO000689		99		192889492001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
607890			HEADSET,CLRCHT			EA	10	10	0	16.940	169.40
981-000014			607890								

004324-000006

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 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
192889492001	169.40	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000689		99		192889492001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	169.40
DELIVERY	0.00
SALES TAX	0.00
TOTAL	169.40

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192889492001	09-SEP-21	169.40	

FL0 749706206 1928894920017 00000016940 1 1

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

Please DO NOT staple or fold. Thank You.

004324-000006

00036/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:29 PM GMT

CC:

BCC:

1 attachment

1813_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 194356427001

Invoice Date: 9/9/2021

PO Number: P0000657

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700544

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
194356427001	180.87	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000657		99		194356427001		08-SEP-21		09-SEP-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY			DESKTOP			COST CENTER	
74970620				Jessica Lang, HSC							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
203349 30001		MARKER,SHARPIE,FINE,DZ,BL 203349		DZ	2	2	0	7.840		15.68	
754871 38201		MARKER,CHISEL,SHARPIE,BL 754871		DZ	2	2	0	8.030		16.06	
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900",1 452913		PK	1	1	0	16.940		16.94	
307928 89465		PEN,PROFILE,PM,BOLD,DZ,BL 307928		DZ	1	1	0	7.250		7.25	
847388 7472		CORD,EXTENSION,15FT,WHIT 847388		EA	2	2	0	8.490		16.98	
581371 TOP20360		PAD,PERF,8.5X11,LGL RLD,12 581371		DZ	3	3	0	22.990		68.97	
307389 99470		PAD,STENO,6X9,GREGG,DOZ, 307389		DZ	3	3	0	5.980		17.94	
306902 99422		PAD,PERF,5X8,LGL,WHT,RLD,1 306902		DZ	4	4	0	2.740		10.96	
746441 WDF490057		LUBRICANT, MULTIPURPOSE 746441		EA	1	1	0	10.090		10.09	

004324-000006

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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
194356427001	180.87	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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	P0000657	99	194356427001	08-SEP-21	09-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Jessica Lang, HSC				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							180.87
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL
							180.87

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

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194356427001	09-SEP-21	180.87	

FL0 749706206 1943564270015 00000018087 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.

004324-000006

00074/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:27 PM GMT

CC:

BCC:

1 attachment

1794_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 194356429001

Invoice Date: 9/13/2021

PO Number: P0000657

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700545

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
194356429001	93.38	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000657		99		194356429001		08-SEP-21		13-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jessica Lang, HSC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9726685			USB,SANDISK,SNAP,2,5PK,16G			EA	2	2	0	46.690	93.38
SDCZ62-016G-A5MV			9726685								

004324-000006

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004324-000006

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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

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OR PROBLEMS, JUST CALL US

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
194356429001	93.38	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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	P0000657	99	194356429001	08-SEP-21	13-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Jessica Lang, HSC				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							93.38
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL
							93.38

All amounts are based on USD currency

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

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194356429001	13-SEP-21	93.38	

FL0

749706206 1943564290013 00000009338 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.

004324-000006

00078/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:26 PM GMT

CC:

BCC:

1 attachment

1792_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 194356428001
Invoice Date: 9/8/2021
PO Number: P0000657
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700546
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
194356428001	18.24	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000657		99		194356428001		08-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jessica Lang, HSC					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
825785 F9P609-03-DP		POWER STRIP,6-OUTLET,3' 825785		EA	3	3	0	6.080		18.24	

004324-000006

CONTINUED ON NEXT PAGE...

004324-000006

00075/00082

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
194356428001	18.24	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000657		99		194356428001		08-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Jessica Lang, HSC					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	18.24
DELIVERY	0.00
SALES TAX	0.00
TOTAL	18.24

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194356428001	08-SEP-21	18.24	

FL0 749706206 1943564280014 00000001824 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.

004324-000006

00076/00062

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

Attached Image

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

Fri, Sep 17, 2021 at 06:26 PM GMT

CC:

BCC:

1 attachment

1793_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 194057352001

Invoice Date: 9/9/2021

PO Number: P0000648

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700547

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
194057352001	43.81	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000648		99		194057352001		07-SEP-21		09-SEP-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY			DESKTOP		COST CENTER		
74970620				Lynda Nagle							
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1385335			Kleenex Facial Tissue		CT	1	1	0	43.810	43.81	
21400			1385335								

004324-000006

CONTINUED ON NEXT PAGE...

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
194057352001	43.81	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000648		99		194057352001		07-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lynda Nagle					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	43.81
DELIVERY	0.00
SALES TAX	0.00
TOTAL	43.81

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.

004324-000006

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194057352001	09-SEP-21	43.81	

FL0

749706206 1940573520018 00000004381 1 9

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

Please DO NOT staple or fold. Thank You.

004324-000006

00068/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:27 PM GMT

CC:

BCC:

1 attachment

1797_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193949515002
Invoice Date: 9/10/2021
PO Number: P0000634
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700548
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
193949515002	43.32	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-21	NET 20	03-OCT-21

BILL TO:

 004324-000006
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		P0000634		99		193949515002		07-SEP-21		10-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
847595 33661			SURGE,6-OUTLET,800 JLS,6' 847595			EA	3	3	0	14.440	43.32

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004324-000006

00057/00082

004324-000006

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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
193949515002	43.32	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-21	NET 20	03-OCT-21

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

004324-000006

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

ACCOUNT NUMBER 64076681	PURCHASE ORDER P0000634	SHIP TO ID 99	ORDER NUMBER 193949515002	ORDER DATE 07-SEP-21	SHIPPED DATE 10-SEP-21		
BILLING ID 74970620	ACCOUNT MANAGER RELEASE	ORDERED BY Brett Kalboth - BIC	DESKTOP	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							43.32
DELIVERY							0.00
SALES TAX							0.00
TOTAL							43.32

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193949515002	10-SEP-21	43.32	

FL0 749706206 1939495150029 00000004332 1 2

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

Please DO NOT staple or fold. Thank You.

004324-000006

00058/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:28 PM GMT

CC:

BCC:

1 attachment

1802_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193956614001
Invoice Date: 9/9/2021
PO Number: P0000640
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700549
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
193956614001	88.38	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

 004324-000006
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		P0000640		99		193956614001		07-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Kimberly Still					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
939080		WIPE,DISINFCTNT,LYSOL		CA	2	2	0	44.190		88.38	
CB842515		939080									

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004324-000006

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004324-000006

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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
193956614001	88.38	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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

ACCOUNT NUMBER 64076681	PURCHASE ORDER P0000640	SHIP TO ID 99	ORDER NUMBER 193956614001	ORDER DATE 07-SEP-21	SHIPPED DATE 09-SEP-21		
BILLING ID 74970620	ACCOUNT MANAGER RELEASE	ORDERED BY Kimberly Still	DESKTOP	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							88.38
DELIVERY							0.00
SALES TAX							0.00
TOTAL							88.38

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193956614001	09-SEP-21	88.38	

FL0 749706206 1939566140016 00000008838 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.

004324-000006

00066/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:27 PM GMT

CC:

BCC:

1 attachment

1798_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193950151001
Invoice Date: 9/9/2021
PO Number: P0000635
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700550
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
193950151001	18.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

 004324-000006
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		P0000635		99		193950151001		07-SEP-21		09-SEP-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
972224 MONSTA3D-BLK		STAND,MONITOR,IMAC,PC 972224			EA	1	1	0	18.490		18.49

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004324-000006

00061/00082

004324-000006

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

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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
193950151001	18.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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	P0000635	99	193950151001	07-SEP-21	09-SEP-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							18.49
DELIVERY							0.00
SALES TAX							0.00
TOTAL							18.49

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193950151001	09-SEP-21	18.49	

FL0 749706206 1939501510018 00000001849 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.

004324-000006

00062/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:27 PM GMT

CC:

BCC:

1 attachment

1800_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193901901001
Invoice Date: 9/13/2021
PO Number: P0000615
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700551
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
193901901001	28.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000615		99		193901901001		07-SEP-21		13-SEP-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	
342598 FLX04201-001AA		EASEL,INSTANT,FULL HEIGHT, 342598		EA	1	1	0	28.990		28.99	

004324-000006

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

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**Office
DEPOT, Inc.**Office Depot, Inc.
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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
193901901001	28.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000615		99		193901901001		07-SEP-21		13-SEP-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	28.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	28.99

All amounts are based on USD currency

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

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193901901001	13-SEP-21	28.99	

FL0 749706206 1939019010014 00000002899 1 1

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

Please DO NOT staple or fold. Thank You.

004324-000006

00052/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:28 PM GMT

CC:

BCC:

1 attachment

1805_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193949515001
Invoice Date: 9/9/2021
PO Number: P0000634
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700552
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
193949515001	104.44	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		PO000634		99		193949515001		07-SEP-21		09-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	
551048		CART,6DRAWER,BLACK			EA	1	1	0	21.380	21.38	
116815		551048									
804714		SHELVING,WIRE,3SHLF,23W,C			EA	2	2	0	33.980	67.96	
LCAC01		804714									
172517		BINS,WEAVE,5PK,BLACK			PK	2	2	0	7.550	15.10	
37499		172517									

004324-000006

CONTINUED ON NEXT PAGE...

004324-000006

00055/00082

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
193949515001	104.44	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000005

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		P0000634		99		193949515001		07-SEP-21		09-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	104.44
DELIVERY	0.00
SALES TAX	0.00
TOTAL	104.44

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.

004324-000005

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193949515001	09-SEP-21	104.44	

FLO 749706206 193949515001 00000010444 1 2

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

Please DO NOT staple or fold. Thank You.

004324-000005

00056/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:28 PM GMT

CC:

BCC:

1 attachment

1803_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 192390533001
Invoice Date: 9/9/2021
PO Number: P0000679
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700553
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
192390533001	121.81	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000679		99		192390533001		08-SEP-21		09-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	
307512 81505		ERASER, DRY ERASE, EXPO 307512		EA	6	6	0	1.950		11.70	
396221 73901		BINDER, OD, VIEW, RR, 3", BLAC 396221		EA	2	2	0	3.030		6.06	
909955 137DM-2		TAPE, DBL SIDED, 1/2"x400", 2 909955		PK	2	2	0	8.990		17.98	
305706 99400		PAD, PERF, 8.5X11, OD, 12PK, LG 305706		DZ	1	1	0	5.580		5.58	
5962094 AYST241722		DESKPAD, AY, STND, BLU 5962094		EA	1	1	0	11.990		11.99	
268571 80678		MARKER, EXPO2, CHISEL, 8PK, A 268571		PK	1	1	0	9.020		9.02	
597733 30336		STAND, METAL ART, BK 597733		EA	2	2	0	29.740		59.48	

004324-000006

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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 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
192390533001	121.81	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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	P0000679	99	192390533001	08-SEP-21	09-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	121.81
DELIVERY	0.00
SALES TAX	0.00
TOTAL	121.81

All amounts are based on USD currency

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004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192390533001	09-SEP-21	121.81	

FL0 749706206 1923905330017 00000012181 1 1

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

Please DO NOT staple or fold. Thank You.

004324-000006

00032/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:30 PM GMT

CC:

BCC:

1 attachment

1815_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 192339732001

Invoice Date: 9/9/2021

PO Number: P0000672

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700554

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
192339732001	17.67	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000008

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		P0000672		99		192339732001		08-SEP-21		09-SEP-21			
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY			DESKTOP		COST CENTER		
74970620						Crystal Keys							
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #				U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
3449319 AYC5454522				PLANNER,DMPOLY,WMBLOCK 3449319				EA	1	1	0	17.670	17.67

004324-000008

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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
192339732001	17.67	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000672		99		192339732001		08-SEP-21		09-SEP-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY			DESKTOP		COST CENTER		
74970620				Crystal Keys							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
					SUB-TOTAL						17.67
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						17.67

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192339732001	09-SEP-21	17.67	

FL0

749706206 1923397320013 00000001767 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.

004324-000006

00030/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:30 PM GMT

CC:

BCC:

1 attachment

1816_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 193434501001

Invoice Date: 9/8/2021

PO Number: P0000607

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700555

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
193434501001	17.06	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000607		99		193434501001		07-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Marsha Metcalf					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
787653 64C			BOX,64 LITRE,CLEAR 787653			EA	1	1	9	17.060	17.06

004324-000006

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004324-000006

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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
193434501001	17.06	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000607		99		193434501001		07-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Marsha Metcalf					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					17.06
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					17.06

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193434501001	08-SEP-21	17.06	

FL0

749706206 1934345010010 00000001706 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.

004324-000006

00042/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:29 PM GMT

CC:

BCC:

1 attachment

1810_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 192339729001
Invoice Date: 9/9/2021
PO Number: P0000672
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700556
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
192339729001	41.92	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006



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		P0000672		99		192339729001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Crystal Keys					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
839937				STAPLER,25 SHT,ELEC, BLK		EA	1	1	0	41.920	41.92
S7042150				839937							

004324-000006

CONTINUED ON NEXT PAGE...

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
192339729001	41.92	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000672		99		192339729001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Crystal Keys					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	41.92
DELIVERY	0.00
SALES TAX	0.00
TOTAL	41.92

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192339729001	09-SEP-21	41.92	

FL0 749706206 1923397290018 00000004192 1 1

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

Please DO NOT staple or fold. Thank You.

004324-000006

00028/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:30 PM GMT

CC:

BCC:

1 attachment

1817_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 192336209001

Invoice Date: 9/9/2021

PO Number: P0000671

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700557

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
192336209001	52.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000671		99		192336209001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620				Beverly Smith							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BL 664011		BX	1	1	0	4.960		4.96	
255876 GSM609BE		ROUND STICK,MEDIUM BLUE 255876		BX	1	1	0	4.960		4.96	
7613744 BSN16512		PROTECTOR,SHEET,HVYWGH 7613744		BX	1	1	0	10.790		10.79	
274411 274411		HOLDER,SGN,VERTICAL,8.5X1 274411		EA	4	4	0	2.310		9.24	
295818 17204-OD		STRIPS,PICTURE 295818		PK	2	2	0	5.540		11.08	
305706 99400		PAD,PERF,8.5X11,OD,12PK,LG 305706		DZ	1	1	0	5.580		5.58	
305706 99400		PAD,PERF,8.5X11,OD,12PK,LG 305706		DZ	1	1	0	5.580		5.58	

004324-000006

CONTINUED ON NEXT PAGE...

004324-006006

00025/00082

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
192336209001	52.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000671		99		192336209001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beverly Smith					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	52.19
DELIVERY	0.00
SALES TAX	0.00
TOTAL	52.19

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192336209001	09-SEP-21	52.19	

FL0 749706206 1923362090013 00000005219 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.

004324-000006

00026/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:30 PM GMT

CC:

BCC:

1 attachment

1818_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191756203001

Invoice Date: 9/9/2021

PO Number: P0000570

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700558

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
191756203001	24.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		191756203001		31-AUG-21		09-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											
321869			BROOM,DUST,PAN, SET OF 6			BD	1	1	0	24.890	24.89
SMAE85655BN			321869								

004324-000006

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004324-000006

00017/00082

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
191756203001	24.89	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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	191756203001	31-AUG-21	09-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							24.89
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL 24.89

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191756203001	09-SEP-21	24.89	

FL0 749706206 1917562030019 00000002489 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.

004324-000006

00018/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:31 PM GMT

CC:

BCC:

1 attachment

1822_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 192196154001
Invoice Date: 9/9/2021
PO Number: P0000670
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700559
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
192196154001	59.76	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

0040324-000006



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		P0000670		99		192196154001		08-SEP-21		09-SEP-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	
308957 YL1013		CLIP,BINDER,LARGE,2IN,12BX 308957		BX	2	2	0	1.510		3.02	
301366 234-1PK		TAPE,MASKING,1"X60 YDS,3M 301366		EA	1	1	0	5.870		5.87	
351910 EV202107		MAGNET,ASTD 351910		BX	2	2	0	4.590		9.18	
422731 6878		LABEL,LSR,SHIP,COLORJOBS, 422731		PK	1	1	0	17.910		17.91	
651328 4013		TAPE,MOUNTING,DBLSIDED,1/ 651328		EA	1	1	0	8.190		8.19	
487899 9826		CUTTER,BOX,12PK,WHITE 487899		PK	1	1	0	15.590		15.59	

0040324-000006

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0040324-000006

00023/00002

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
192196154001	59.76	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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

000006



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
64076681		P0000670		99		192196154001		08-SEP-21		09-SEP-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	59.76
DELIVERY	0.00
SALES TAX	0.00
TOTAL	59.76

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192196154001	09-SEP-21	59.76	

FL0 749706206 1921961540016 00000005976 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.

004324-000006

00024/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:30 PM GMT

CC:

BCC:

1 attachment

1819_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191626410002
Invoice Date: 9/13/2021
PO Number: P0000566
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700560
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
191626410002	38.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000566		99		191626410002		31-AUG-21		13-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lynn Dudzik, BIC					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHR	QTY B/O	UNIT PRICE	EXTENDED PRICE
375662			PHOTO			PK	1	1	0	38.390	38.39
CR696A			375662								

004324-000006

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004324-000006

00015/00082

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
191626410002	38.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000566		99		191626410002		31-AUG-21		13-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lynn Dudzik, BIC					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE

SUB-TOTAL	38.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	38.39

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191626410002	13-SEP-21	38.39	

FL0 749706206 1916264100021 00000003839 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.

00016/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:31 PM GMT

CC:

BCC:

1 attachment

1823_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 190683114001
Invoice Date: 9/8/2021
PO Number: P0000662
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700561
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
190683114001	49.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000662		99		190683114001		08-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHR	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9359941 8V8798		MIC WINDFILTER 10PCS BIZ 2 9359941		EA	1	1	0	6.990		6.99	
338248 XU1697		10PK LEATHERETTE EAR 338248		EA	1	1	0	42.990		42.99	

004324-000006

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004324-000006

00013/00082

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
190683114001	49.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000662		99		190683114001		08-SEP-21		08-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
					SUB-TOTAL						49.98
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency:					TOTAL						49.98

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190683114001	08-SEP-21	49.98	

FL0

749706206 1906831140014 00000004998 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.

004324-000006

00014/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:31 PM GMT

CC:

BCC:

1 attachment

1824_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 190560744001
Invoice Date: 9/12/2021
PO Number: P0000702
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700562
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
190560744001	106.18	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-SEP-21	NET 20	03-OCT-21

BILL TO:

 004324-000006
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		P0000702		99		190560744001		09-SEP-21		12-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Patricia Augustyn					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
894964 22689		TAPE,PRO,GAFF,2INX60YD,BK 894964			EA	2	2	0	53.090	106.18	

004324-000006

CONTINUED ON NEXT PAGE...

004324-000006

00005/00082

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190560744001	106.18	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000702		99		190560744001		09-SEP-21		12-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Patricia Augustyn					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					106.18
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					106.18

All amounts are based on USD currency

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

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190560744001	12-SEP-21	106.18	

FL0 749706206 1905607440012 00000010618 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.

004324-000006

00006/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:31 PM GMT

CC:

BCC:

1 attachment

1828_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 190683061001

Invoice Date: 9/9/2021

PO Number: P0000662

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700563

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
190683061001	243.70	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006



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		P0000662		99		190683061001		08-SEP-21		09-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lindsey Mueller					
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	2	2	0	11.990		23.98	
346437 ST004B		CUP,PENCIL,MESH,BLACK 346437		EA	3	3	0	0.970		2.91	
259271 80003		MARKER,CHISEL TIP,EXPO 2, 259271		DZ	2	2	0	11.920		23.84	
439771 12-900962		BOARD,DRY-ERASE,9X12,UNLI 439771		EA	1	1	0	1.620		1.62	
5100772 LLR49211		FRAME,WOOD,WIDE,24X36 5100772		EA	2	2	0	14.990		29.98	
908210 54501		STAPLER,ECON,FULL 908210		EA	1	1	0	3.840		3.84	
840019 R330-18AUCP		NOTES,POST-IT,POP-UP,18PK, 840019		PK	1	1	0	17.070		17.07	
696559 EN95		BATTERY,SIZE D,1.5V,ALK,12 696559		BX	1	1	0	9.930		9.93	
624900 624900		PRTCTR,SHT,HVYWGHT,100 624900		BX	1	1	0	6.090		6.09	
463957 DEF73601RT		POCKET,WALL,3/PK,STACK,CL 463957		ST	2	2	0	24.390		48.78	
106541 32221		PEN,EASYTOUCH,RTRCBL,ME 32221		DZ	1	1	0	7.200		7.20	
106201 32220		PEN,MED,RTRCBL,EASYTOUC 32220		DZ	1	1	0	7.200		7.20	
307928 89465		PEN,PROFILE,PM,BOLD,DZ,BL 307928		DZ	1	1	0	7.250		7.25	
307944 89466		PEN,PROFILE,PM,BOLD,DZ,BL 307944		DZ	1	1	0	7.250		7.25	
851173 TOP90223		NTBK, CORNELL, 11X9, 100SH 851173		EA	3	3	0	9.490		28.47	
757645 BSN58506		CLIP,BULLDG,MAG,#1,18/DS 757645		BX	1	1	0	18.290		18.29	

004324-000006

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004324-000006

00007/00082

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190683061001	243.70	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

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

004324-000006

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		P0000662		99		190683061001		08-SEP-21		09-SEP-21		
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		DESKTOP			COST CENTER			
74970620				Lindsey Mueller								
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	

SUB-TOTAL	243.70
DELIVERY	0.00
SALES TAX	0.00
TOTAL	243.70

All amounts are based on USD currency

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004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190683061001	09-SEP-21	243.70	

FLO 749706206 1906830610017 00000024370 1 9

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

Please DO NOT staple or fold. Thank You.

004324-000006

00008/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:31 PM GMT

CC:

BCC:

1 attachment

1827_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191946307001

Invoice Date: 9/13/2021

PO Number:

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0700565

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

CREDIT MEMO

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
191946307001	-23.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21		13-SEP-21

BILL TO:

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

004324-000008

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		PO000376		99		191946307001		08-SEP-21		13-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	
4140893 PM200S2822		ERASABLE,YRLY,AY/R/22,36X 4140893		EA	-1	-1	0	23.990		-23.99	
This credit of -\$23.99 relates to invoice 189311374001.											

This credit of -\$23.99 relates to invoice 189311374001.

004324-000008

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CREDIT MEMO

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
191946307001	-23.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21		13-SEP-21

BILL TO:

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

004324-000006

SHIP TO:

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

000006



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000376		99		191946307001		08-SEP-21		13-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	-23.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-23.99

All amounts are based on USD currency

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004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191946307001	13-SEP-21	-23.99	**DO NOT PAY**

FLO 749706206 191946307001 00000002399 0 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.

004324-000006

00020/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:30 PM GMT

CC:

BCC:

1 attachment

1821_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 194152708001
Invoice Date: 9/13/2021
PO Number: P0000452
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700580
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
194152708001	19.17	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

 004324-000006
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		P0000452		99		194152708001		10-SEP-21		13-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						BARBARA MAXWELL					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY	QTY	QTY	UNIT	EXTENDED
						ORD	SHR	B/O		PRICE	PRICE
561339 YL1022			CLIPS,BINDER,24PK,MED,BLK 561339			PK	2	2	0	1.510	3.02
285661 SO-900			LUBRICANT,SHREDDER,4 FL 285661			EA	1	1	0	4.990	4.99
305466 99401			PAD,PERF,8.5X11,OD,LGL RLD 305466			PK	2	2	0	5.580	11.16

004324-000006

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004324-000006

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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

 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
194152708001	19.17	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000452		99		194152708001		10-SEP-21		13-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						BARBARA MAXWELL					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					19.17
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					19.17

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.

004324-000006

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194152708001	13-SEP-21	19.17	

FL0 749706206 1941527080018 00000001917 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.

004324-000006

00070/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:27 PM GMT

CC:

BCC:

1 attachment

1796_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191946312001
Invoice Date: 9/13/2021
PO Number:
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700581
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

CREDIT MEMO

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
191946312001	-23.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21		13-SEP-21

BILL TO:

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

004924-000006

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		191946312001		08-SEP-21		13-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	
3173495 PM210S2822		ERASABLE,YRLY,AY/RV22,24X 3173495		EA	-1	-1	0	23.990		-23.99	
This credit of -\$23.99 relates to invoice 189311374001.											

CONTINUED ON NEXT PAGE...

004924-000006

00021/00082

004924-000006

CREDIT MEMO

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
191946312001	-23.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-21		13-SEP-21

BILL TO:

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

004324-000006

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	191946312001	08-SEP-21	13-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							-23.99
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							
TOTAL							-23.99

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

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	191946312001	13-SEP-21	-23.99	**DO NOT PAY**

FL0

749706206 1919463120014 00000002399 0 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.

004324-000006

00022/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:30 PM GMT

CC:

BCC:

1 attachment

1820_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 191626410001
Invoice Date: 9/1/2021
PO Number:
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0700582
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 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
191626410001	15.08	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		P0000566		99		191626410001		31-AUG-21		01-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lynn Dudzik, BIC					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
892006 KK0244B		BOARD,DE,MAG,FORAY,8.5X11 892006		EA	1	1	0	3.990		3.99	
355665 1742661		PEN,SHARPIE,4/PK,BLACK 355665		PK	1	1	0	11.090		11.09	

003505-000401

CONTINUED ON NEXT PAGE...

003505-000401

00017/00028

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
191626410001	15.08	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	P0000566	99	191626410001	31-AUG-21	01-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Lynn Dudzik, BIC				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							15.08
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL 15.08

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	191626410001	01-SEP-21	15.08	

FLO 749706206 1916264100013 00000001508 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.

003505-000401

00018/00028

"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

1725_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191615322001

Invoice Date: 9/1/2021

PO Number: P0000563

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0705793

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
191615322001	99.24	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		P0000563		99		191615322001		31-AUG-21		01-SEP-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	
757647 ACM13404		SCISSORS,STRT,VALUE,3PK,8 757647		EA	5	5	0	7.260		36.30	
4093456 WZ017		POUCH,LAM,LTR,OD,3MIL,200 4093456		PK	2	2	0	20.800		41.60	
257158 69000		PEN,RB,VISION ELITE,S/FINE 257158		DZ	1	1	0	21.340		21.34	

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
191615322001	99.24	Page 2 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		P0000563		99		191615322001		31-AUG-21		01-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										99.24		
DELIVERY										0.00		
SALES TAX										0.00		
All amounts are based on USD currency										TOTAL		99.24

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	191615322001	01-SEP-21	99.24	

FL0 749706206 1916153220013 00000009924 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

00014/00028

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

1727_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 192390546001
Invoice Date: 9/9/2021
PO Number: P0000679
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0705794
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
192390546001	52.08	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

 004324-000006
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		P0000679		99		192390546001		08-SEP-21		09-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 SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
5260320 6NM646		TUCANO MELANGE SLEEVE 5260320		EA	1	1	0	27.990		27.99	
5800956 6DQ831		5PK 8GB PINSTRIPE USB FLAS 5800956		EA	1	1	0	24.090		24.09	

CONTINUED ON NEXT PAGE...

004324-000006

00033/00082

004324-000006

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
192390546001	52.08	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-21	NET 20	03-OCT-21

BILL TO:

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

004324-000006

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		P0000679		99		192390546001		08-SEP-21		09-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					52.08
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					52.08

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.

004324-000006

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192390546001	09-SEP-21	52.08	

FL0 749706206 1923905460012 00000005208 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.

004324-000006

00034/00082

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

Attached Image

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

Fri, Sep 17, 2021 at 06:30 PM GMT

CC:

BCC:

1 attachment

1814_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 186672020002A

Invoice Date: 8/12/2021

PO Number: P0000179

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0705800

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
186672020002	1.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

BILL TO:

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

004663-000511

SHIP TO:

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000179		99		186672020002		31-JUL-21		12-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	
313619		PAD,FINGER,SUREGRP,#11.5,		BX	1	1	0	1.520		1.52	
54035		313619									

004663-000511

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
186672020002	1.52	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

BILL TO:

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

004663-000511

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
64076681	P0000179	99	186672020002	31-JUL-21	12-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							1.52
DELIVERY							0.00
SALES TAX							0.00
TOTAL							1.52

All amounts are based on USD currency

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

004663-000511

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	186672020002	12-AUG-21	1.52	

FL0 749706206 1866720200024 00000000152 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.

004663-000511

00012/00046

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 23 14:45:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1408_001.pdf]

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

Attached Document

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

Fri, Sep 3, 2021 at 03:41 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 180402708001
Invoice Date: 8/3/2021
PO Number: P0000190
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0708794
Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

**REPRINT OF
ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180402708001	9.90	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-AUG-21	NET 20	29-AUG-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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 180402708001		ORDER DATE 31-JUL-21		SHIPPED DATE 03-AUG-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000190				Heather Greenbu					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
843787 21395		NOTE OD,3X3,POP YLW,12PK 843787		PK Y		2 2		2 0		4.950 9.90	
						SUB-TOTAL				9.90	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				9.90	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	180402708001	03-AUG-21	9.90	

FL0 749706206 1804027080013 00000000990 1 5

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

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Phone: 1-888-412-8545

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From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

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Vendor Name: Office Depot

Invoice Number: 184066157001

Invoice Date: 8/4/2021

PO Number: P0000180

Check Number: 0287998

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Check Date: 10/12/2021

Voucher Number: V0708795

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Check Amount: \$ 8,351.56
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Vendor Name: Office Depot

Invoice Number: 186664993001

Invoice Date: 8/3/2021

PO Number: P0000170

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

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64076681		Depot, Office	99	186664993001		31-JUL-21	03-AUG-21	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP	COST CENTER		
74970620	P0000170		Brett Kalboth					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
541102	COLOR HFF,LTR,1/5 CUT,AS	BX	3	3	0	4.210	12.63	
ODV541102	541102	Y						
341224	ORGNZR,DSK,SLNT,8-SECT M	EA	1	1	0	50.790	50.79	
3258BL	341224	Y						
810838	FOLDER,LTR,1/3CUT,100BX,	BX	2	2	0	5.390	10.78	
810838	810838	Y						
674010	DOORSTOP,GIANT FOOT,YELL	EA	3	3	0	6.310	18.93	
MAS00966	674010	Y						
6139875	WALL,AY,LARGE,BLUERED	EA	3	3	0	23.990	71.97	
AY32822	6139875	Y						
			SUB-TOTAL			165.10		
			TIERED DISCOUNT			0.00		
			DELIVERY			0.00		
			MISCELLANEOUS			0.00		
			SALES TAX			0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL			165.10		

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INVOICE DATE	TERMS	PAYMENT DUE
03-AUG-21	NET 20	29-AUG-21

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
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Ship To: COLLEGE OF DUPAGE SHIPPING & R
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ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 181477051001		ORDER DATE 31-JUL-21		SHIPPED DATE 03-AUG-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000202				Monica Chowaniec					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
373860 FG295673BLUE		WASTEBASKET,MED,"WE RECY 373860			EA Y	20	20	0	5.040	100.80	
						SUB-TOTAL				100.80	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				100.80	

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Sent: Monday, October 4, 2021 6:52 AM

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Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

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From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187859339001

Invoice Date: 8/6/2021

PO Number: P0000252

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0708799

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To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193723956001
Invoice Date: 9/14/2021
PO Number: P0000712
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709305
Document Type: AP Invoice

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 193457251001

Invoice Date: 9/17/2021

PO Number: P0000760

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709330

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193457251001	135.51	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

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004684-000449

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GLEN ELLYN IL 60137-6599



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000760		99		193457251001		16-SEP-21		17-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Thomas Phelan					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
535584 WZ005		POUCH,LAMINATING,BUS 535584		PK	3	3	0	7.760		23.28	
758014 TZE641		CARTRIDGE,TPE,3/4",BLK ON 758014		EA	2	2	0	18.710		37.42	
839348 TZE841		3/4" BLACK ON HOT ORANGE 839348		EA	2	2	0	24.710		49.42	
776931 BRTTZE344		CARTRIDGE,TPE,3/4",GOLD 776931		EA	1	1	0	25.390		25.39	

004684-000449

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
193457251001	135.51	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

ATTN: ACCTS PAYABLE
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SHIP TO:

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ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
64076681	P0000760	99	193457251001	16-SEP-21	17-SEP-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
74970620			Thomas Phelan		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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SUB-TOTAL	135.51
DELIVERY	0.00
SALES TAX	0.00
TOTAL	135.51

All amounts are based on USD currency

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193457251001	17-SEP-21	135.51	

FL0 749706206 1934572510013 00000013551 1 7

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

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 192180164002
Invoice Date: 9/17/2021
PO Number: P0000554
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709331
Document Type: AP Invoice

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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
192180164002	18.82	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		192180164002		30-AUG-21		17-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 SHIP	B/O	UNIT PRICE	EXTENDED PRICE
1374760 19501X			X-Acto Mighty Mite Sharpen 1374760			EA	2	2	0	9.410	18.82

004684-000449

CONTINUED ON NEXT PAGE...

004684-000449

00005/00048

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
192180164002	18.82	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		192180164002		30-AUG-21		17-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						18.82
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						18.82

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.

004684-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	192180164002	17-SEP-21	18.82	

FL0 749706206 1921801640026 00000001882 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.

004684-000449

00006/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:33 PM GMT

CC:

BCC:

1 attachment

1947_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 193506565001

Invoice Date: 9/17/2021

PO Number: P0000764

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709332

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
193506565001	26.06	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

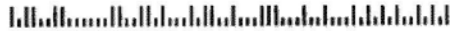
BILL TO:

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

004684-000449

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		P0000764		99		193506565001		16-SEP-21		17-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beverly Smith					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
528712		MARKER,DRYERASE,EXPO,12		DZ	2	2	0	11.820		23.64	
81043		528712									
959092		ERASER, MAGNETIC, DRY		EA	2	2	0	1.210		2.42	
WD-16000103		959092									

004684-000449

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
193506565001	26.06	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		P0000764		99		193506565001		16-SEP-21		17-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beverly Smith					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					26.06
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					26.06

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.

004684-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193506565001	17-SEP-21	26.06	

FL0 749706206 1935065650018 00000002606 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.

004684-000449

00018/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:34 PM GMT

CC:

BCC:

1 attachment

1953_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 194057352002

Invoice Date: 9/15/2021

PO Number: P0000648

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709333

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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

FEDERAL ID: 59-2663954

BILL TO:

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



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
194057352002	13.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-21	NET 20	10-OCT-21

SHIP TO:

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



ACCOUNT NUMBER 64076681		PURCHASE ORDER P0000648		SHIP TO ID 99		ORDER NUMBER 194057352002		ORDER DATE 07-SEP-21		SHIPPED DATE 15-SEP-21	
BILLING ID 74970620		ACCOUNT MANAGER RELEASE		ORDERED BY Lynda Nagle		DESKTOP		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
604687 910-002332		WIRELESS MOUSE M325 LGHT 604687		EA	1	1	0	13.490		13.49	

004684-000449

CONTINUED ON NEXT PAGE...

004684-000449

00027/00048

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
194057352002	13.49	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		P0000648		99		194057352002		07-SEP-21		15-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lynda Nagle					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
SUB-TOTAL										13.49	
DELIVERY										0.00	
SALES TAX										0.00	
TOTAL										13.49	
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 no cash replacement, whichever you prefer. Please do not ship return.											

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.

004684-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194057352002	15-SEP-21	13.49	
FLO 749706206 1940573520026 00000001349 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.

004684-000449

00028/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:35 PM GMT

CC:

BCC:

1 attachment

1958_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 193519934001

Invoice Date: 9/17/2021

PO Number: P0000766

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709334

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
193519934001	52.44	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449



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		P0000766		99		193519934001		16-SEP-21		17-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Ashley McLaughlin/AE					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
518688 MMM6714AU			NOTES,POSTIT,ULTRA,AST,1X 518688			PK	5	5	0	4.490	22.45
623118 AVE79813			BINDER,VIEW,HD,EZD,4",PE 623118			EA	1	1	0	29.990	29.99

004684-000449

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
193519934001	52.44	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		P0000766		99		193519934001		16-SEP-21		17-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Ashley McLaughlin/AE					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					52.44
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					52.44

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.

004684-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193519934001	17-SEP-21	52.44	

FL0 749706206 1935199340015 00000005244 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.

004684-000449

00020/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:34 PM GMT

CC:

BCC:

1 attachment

1954_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 195158372001

Invoice Date: 9/14/2021

PO Number: P0000722

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709335

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
195158372001	20.08	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		P0000722		99		195158372001		13-SEP-21		14-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
463620			LABEL,LSR,SHIP,WHT,1000CT			BX	1	1	0	20.080	20.08
5163			463620								

004684-000449

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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
195158372001	20.08	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004884-000449

SHIP TO:

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

000449



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000722		99		195158372001		13-SEP-21		14-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					20.08
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					20.08

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.

004884-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	195158372001	14-SEP-21	20.08	

FL0 749706206 1951583720019 00000002008 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.

004884-000449

00038/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:36 PM GMT

CC:

BCC:

1 attachment

1963_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 181462293001

Invoice Date: 8/2/2021

PO Number: P0000200

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709336

Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

REPRINT OF
ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
181462293001	184.79	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-AUG-21	NET 20	22-AUG-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	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	181462293001	31-JUL-21	02-AUG-21		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0000200		Teresa Cascaran				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
3113101 Y97725	5YDS DUAL LOCK FASTENER 3113101	EA Y	1	1	0	184.790	184.79
			SUB-TOTAL				184.79
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				184.79

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COLLEGE OF DUPAGE E EDI	74970620	181462293001	02-AUG-21	184.79	

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 187788312001
Invoice Date: 8/6/2021
PO Number: P0000243
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709337
Document Type: AP Invoice

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Vendor Number: 1087302

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Invoice Number: 187017794001

Invoice Date: 8/5/2021

PO Number: P0000224

Check Number: 0287998

Check Amount: \$ 8,351.56

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FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187017794001	21.71	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-AUG-21	NET 20	29-AUG-21

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
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Ship To: COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681		Depot, Office	99	187017794001		04-AUG-21	05-AUG-21	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0000224		Linda Henson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
533905	BOARD,DISPLAY,TRFLD,36X4		EA	2	2	0	6.470	12.94
533905	533905		Y					
460851	BOARD,FOAM,20X30,BLACK,2		PK	1	1	0	8.770	8.77
460851	460851		Y					
				SUB-TOTAL				21.71
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				21.71

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F FDI	74970620	187017794001	05-AUG-21	21.71	

FL0 749706206 1870177940017 00000002171 1 5

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PO BOX 88040
CHICAGO IL 60680-1040

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ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

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BCC:

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Wilson Cano

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Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

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inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187017798001

Invoice Date: 8/5/2021

PO Number: P0000224

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709341

Document Type: AP Invoice

Document Below

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Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187017798001	72.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-AUG-21	NET 20	29-AUG-21

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
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Ship To: COLLEGE OF DUPAGE SHIPPING & R
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ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681		Depot, Office	99	187017798001		04-AUG-21	05-AUG-21	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0000224		Linda Henson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
363626 VEL178	VELCRO,STRAP,SGRIP,1/2X7 363626		CA Y	1	1	0	72.990	72.99
				SUB-TOTAL		72.99		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
				TOTAL		72.99		
ALL AMOUNTS ARE BASED ON USD CURRENCY								

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	187017798001	05-AUG-21	72.99

AMOUNT ENCLOSED

FL0 749706206 1870177980013 00000007299 1 1

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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

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"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

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From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
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inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 180315002001
Invoice Date: 8/3/2021
PO Number: P0000188
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709342
Document Type: AP Invoice

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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		180315002001		31-JUL-21		03-AUG-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000188				Heather Greenbu					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
908574		STAPLER,ELECT,690E,BLACK			EA	1	1	0	120.650	120.65	
69008		908574			Y						
432087		STAPLES,STANDARD,3/PACK			PK	1	1	0	6.290	6.29	
2663		432087			Y						
503222		NOTE,POST-IT,POP-UP,SS,1			PK	1	1	0	17.540	17.54	
R330-14SSCY+2		503222			Y						
779982		PEN,INKJOY,300RT,O/S,BE			DZ	2	2	0	5.190	10.38	
1951259		779982			Y						
807029		PEN,PM,INKJOY,300RT,1.0,			PK	1	1	0	9.870	9.87	
1951378		807029			Y						
128844		HIGHLIGHTER,12PK,YELLOW			DZ	2	2	0	2.540	5.08	
HY1066-YLN		128844			Y						
128853		HIGHLIGHTER,12PK,ASSORTE			DZ	2	2	0	2.540	5.08	
HY1066-AS		128853			Y						
765415		ENVELOPE,SDELD,LTR,5PK,C			PK	2	2	0	5.390	10.78	
SMD89521		765415			Y						

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

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inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 186672970001
Invoice Date: 8/3/2021
PO Number: P0000180
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709343
Document Type: AP Invoice

Document Below

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Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
186672970001	53.84	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-AUG-21	NET 20	29-AUG-21

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
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Ship To: COLLEGE OF DUPAGE SHIPPING & R
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GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		186672970001		31-JUL-21		03-AUG-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000180				Elena McNab					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
9816955		ROCKETBOOK,FUSION,EXEC,B		EA		1		1		0	
EVRF-E-RC-A-FR		9816955		Y						35.590	
506328		NOTE,PSTIT,SSTCKY,3X3,5P		PK		1		1		0	
654-5SSAN		506328		Y						11.190	
687836		MARKER,SHARPIE,NEON,5PK,		PK		1		1		0	
1860443		687836		Y						7.060	
						SUB-TOTAL				53.84	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				53.84	

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 DUPAG E EDI	74970620	186672970001	03-AUG-21	53.84	

FLO 749706206 1866729700016 00000005384 1 7

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

inv-186670358001.pdf

inv-193457252001.pdf

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inv-186668739001.pdf

183710228001.pdf

inv-181581327001.pdf

inv-181462293001.pdf

inv-187788312001.pdf

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inv-195362086001.pdf

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inv-184066157001.pdf

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inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

inv-186672022001.pdf

inv-193723956001.pdf

inv-195777130001.pdf

inv-187017798001.pdf

inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
inv-194356430002.pdf
inv-193522319001.pdf
inv-184230245001.pdf
inv-186672970001.pdf
inv-186672971001.pdf
inv-184883970001.pdf
inv-187800211001.pdf
inv-187874781001.pdf
inv-186664993001.pdf
inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
inv-194324369001.pdf
inv-181489638001.pdf
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inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187874781001

Invoice Date: 8/9/2021

PO Number: P0000257

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709344

Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

**REPRINT OF
ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187874781001	95.56	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-AUG-21	NET 20	29-AUG-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	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	187874781001	05-AUG-21	09-AUG-21		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0000257		Joseph Lleraza				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
557228 DYM18433	TAPE,IND,VNYL,3/4"-BK/YW 557228	EA Y	4	4	0	23.890	95.56
			SUB-TOTAL				95.56
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				95.56

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	187874781001	09-AUG-21	95.56	

FL0 749706206 1878747810016 00000009556 1 6

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

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Wilson Cano

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Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

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inv-185318985001.pdf

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inv-193481356001.pdf

inv-186672022001.pdf

inv-193723956001.pdf

inv-195777130001.pdf

inv-187017798001.pdf

inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
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inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
inv-194324369001.pdf
inv-181489638001.pdf
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inv-193283531001.pdf
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inv-187800211002.pdf
inv-195158371001.pdf
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inv-193519934001.pdf
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inv-180402292001.pdf

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inv-190477538001.pdf

inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 188556277001A
Invoice Date: 8/12/2021
PO Number: P0000344
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709346
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
188556277001	38.09	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

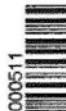
BILL TO:

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

004663-000511

SHIP TO:

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		P0000344		99		188556277001		11-AUG-21		12-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Katherine Cosentino					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9208892			PAD,DESK,WOVEN,20x36,BLA			EA	1	1	0	38.090	38.09
ART61026C-OD			9208892								

cosent - 8/26/2021
This was part of a multi-piece order and this piece never came in, still waiting.
Will contact OD
Kathy

cosent - 8/26/2021
Invoice returned by reviewer: cosent

004663-000511

CONTINUED ON NEXT PAGE...

004663-000511

00031/00046

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
188556277001	38.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-21	NET 20	05-SEP-21

BILL TO:

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

004663-000511

SHIP TO:

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



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
64076681	P0000344	99	188556277001	11-AUG-21	12-AUG-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
74970620			Katherine Cosentino		

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

SUB-TOTAL	38.09
DELIVERY	0.00
SALES TAX	0.00
TOTAL	38.09

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

004663-000511

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	188556277001	12-AUG-21	38.09	

FL0 749706206 1885562770019 00000003809 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.

004663-000511

00032/00046

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 23 14:44:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1398_001.pdf]

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

Attached Document

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

Fri, Sep 3, 2021 at 07:10 PM GMT

CC:

BCC:

1 attachment

Default.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193283530001
Invoice Date: 9/17/2021
PO Number: P0000756
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709364
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
193283530001	117.12	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

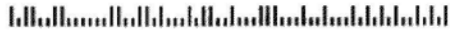
BILL TO:

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

004684-000449

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		P0000756		99		193283530001		16-SEP-21		17-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Marsha Metcalf					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
983312 004444		BANDAGE,BAND-AID,FLEX,1X3 983312		BX	1	1	0	6.860		6.86	
7877231 709081022		PLANNER,WKLYREFILL,RY22,7 7877231		EA	1	1	0	23.750		23.75	
395501 WLJ40775		BINDER,POLY,1.5",CLEAR 395501		EA	1	1	0	12.990		12.99	
654491 SHREL244WB		CALC,POCKET,8-DIGIT,WE 654491		EA	1	1	0	9.190		9.19	
1376407 ODVN1376407		Folders Hang Letter-Size R 1376407		BX	1	1	0	6.990		6.99	
754871 38201		MARKER,CHISEL,SHARPIE,BL 754871		DZ	1	1	0	8.030		8.03	
952733 31256		PEN,RT,GEL,G2,1.0MM,DZ,BLA 952733		DZ	2	2	0	12.070		24.14	
255059 TOP25447		NOTEBOOK,3-SUBJ,C/M,RLD,9. 255059		EA	3	3	0	8.390		25.17	

004684-000449

CONTINUED ON NEXT PAGE...

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

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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
193283530001	117.12	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		P0000756		99		193283530001		16-SEP-21		17-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Marsha Metcalf					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	117.12
DELIVERY	0.00
SALES TAX	0.00
TOTAL	117.12

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.

004684-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193283530001	17-SEP-21	117.12	

FL0 749706206 1932835300016 00000011712 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.

004684-000449

00008/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:33 PM GMT

CC:

BCC:

1 attachment

1948_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193410735001
Invoice Date: 9/15/2021
PO Number: P0000736
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709365
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
193410735001	53.54	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-21	NET 20	10-OCT-21

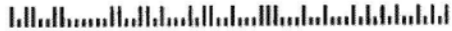
BILL TO:

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

004684-000449

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		P0000736		99		193410735001		14-SEP-21		15-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beverly Smith					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
535704 WZ018		POUCH,LAMINATING,LETTER 535704		PK	5	5	0	7.780		38.90	
712397 TP3856-25		LAMINATOR,POUCH,MENU 712397		PK	1	1	0	14.640		14.64	

004684-000449

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
193410735001	53.54	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		P0000736		99		193410735001		14-SEP-21		15-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Beverly Smith					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
					SUB-TOTAL						53.54
					DELIVERY						0.00
					SALES TAX						0.00
All amounts are based on USD currency					TOTAL						53.54

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.

004684-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193410735001	15-SEP-21	53.54	

FL0 749706206 1934107350018 00000005354 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.

004684-000449

00010/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:33 PM GMT

CC:

BCC:

1 attachment

1949_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 190590436002
Invoice Date: 9/14/2021
PO Number: P0000427
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709366
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
190590436002	13.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		190590436002		20-AUG-21		14-SEP-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	
542263 NFP542263		COLOR FF,LTR,1/3 CUT - JEW 542263		BX	1	1	0	13.190		13.19	

004684-000449

CONTINUED ON NEXT PAGE...

004684-000449

00003/00048

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
190590436002	13.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004884-000449

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		190590436002		20-AUG-21		14-SEP-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											13.19	
DELIVERY											0.00	
SALES TAX											0.00	
All amounts are based on USD currency											TOTAL	13.19

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.

004884-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	190590436002	14-SEP-21	13.19	

FL0

749706206 1905904360020 00000001319 1 1

Please
Send Your
Check to:

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

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

004884-000449

00004/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:32 PM GMT

CC:

BCC:

1 attachment

1946_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193481356001
Invoice Date: 9/17/2021
PO Number: P0000761
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709367
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
193481356001	57.37	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449



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		P0000761		99		193481356001		16-SEP-21		17-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Lisa Saltiel					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5366292 17201-S132NA			COMMAND,MEDIUM,PHS,132P 5366292			BX	1	1	0	57.370	57.37

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

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
193481356001	57.37	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-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	P0000761	99	193481356001	16-SEP-21	17-SEP-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
74970620			Lisa Saltiel		

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

SUB-TOTAL	57.37
DELIVERY	0.00
SALES TAX	0.00
TOTAL	57.37

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.

004684-000449

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	193481356001	17-SEP-21	57.37	

FL0 749706206 1934813560017 00000005737 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.

004684-000449

00016/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:34 PM GMT

CC:

BCC:

1 attachment

1952_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 194307734002

Invoice Date: 9/16/2021

PO Number: P0000653

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709368

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
194307734002	15.19	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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		P0000653		99		194307734002		08-SEP-21		16-SEP-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
4375244 PM22822			CALENDAR,MON,RY22,12X17 4375244			EA	1	1	0	15.190	15.19

004684-000449

CONTINUED ON NEXT PAGE...

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
194307734002	15.19	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-SEP-21	NET 20	10-OCT-21

BILL TO:

 C04684-000449
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	P0000653	99	194307734002	08-SEP-21	16-SEP-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							15.19
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL
							15.19

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	194307734002	16-SEP-21	15.19	

FL0

749706206 1943077340024 00000001519 1 5

 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.

004684-000449

00030/00048

004684-000449

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

Attached Image

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

Thu, Sep 30, 2021 at 02:35 PM GMT

CC:

BCC:

1 attachment

1959_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 195158371001

Invoice Date: 9/14/2021

PO Number: P0000722

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709369

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
195158371001	59.16	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449



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		P0000722		99		195158371001		13-SEP-21		14-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	B/O	UNIT PRICE	EXTENDED PRICE
628284			KIT,FIRST AID, 10 PERSON			EA	3	3	0	19.720	59.16
90754			628284								

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004684-000449

00035/00048

004684-000449

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
195158371001	59.16	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

 004684-000449
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		P0000722		99		195158371001		13-SEP-21		14-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Farrel Summers					
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.

004684-000449

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	195158371001	14-SEP-21	59.16	

FL0 749706206 1951583710010 00000005916 1 2

 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.

004684-000449

00036/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:36 PM GMT

CC:

BCC:

1 attachment

1962_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 195362086001

Invoice Date: 9/14/2021

PO Number: P0000731

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709370

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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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
195362086001	56.29	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

BILL TO:

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

004684-000449

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	PO000731	99	195362086001	13-SEP-21	14-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Barbara Maxwell				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
908194 44401	STAPLER,DESK,STD,FULL,BLA 908194	EA	1	1	0	6.680	6.68
855883 2433408	RUBBERBANDS,SZ33,1# 855883	BG	1	1	0	2.980	2.98
574698 3585499236	DIVIDER,A-Z,OD,LEATHER,BLA 574698	ST	2	2	0	2.180	4.36
128844 HY1066-YLN	HIGHLIGHTER,12PK,YELLOW 128844	DZ	1	1	0	2.540	2.54
256771 6330187	PEN,BLPT,C-MATE,RETR,MED, 256771	DZ	1	1	0	6.860	6.86
969952 3585414775	DIVIDERS,OD,INS,5T,4PK,CLE 969952	ST	1	1	0	4.120	4.12
451906 30003	MARKER,SHARPIE,FINE,DZ,BL 451906	DZ	1	1	0	7.840	7.84
737780 4621501C	PEN,WRTBROS STCK,60PK,BE 737780	PK	1	1	0	7.640	7.64
592264 39109	MARKER,SHARPIE,4/PK,SILVE 592264	PK	1	1	0	5.590	5.59
588593 16170	DIVIDERS,TRANS,WRITEON,5 588593	ST	3	3	0	2.560	7.68

004684-000449

CONTINUED ON NEXT PAGE...

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

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
195362086001	56.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-21

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

004684-000449

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		P0000731		99		195362086001		13-SEP-21		14-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Barbara Maxwell					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					56.29
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					56.29

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004684-000449

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	195362086001	14-SEP-21	56.29	

FL0 749706206 1953620860014 00000005629 1 8

Please
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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.

004684-000449

00044/00048

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

Attached Image

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

Thu, Sep 30, 2021 at 02:36 PM GMT

CC:

BCC:

1 attachment

1966_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193457252001
Invoice Date: 9/17/2021
PO Number: P0000760
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709371
Document Type: AP Invoice

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GLEN ELLYN IL 60137-6599
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
193457252001	49.94	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-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		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		193457252001		16-SEP-21		17-SEP-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000760				Thomas Phelan					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
2351028		100 PACK 8 CABLE TIES -B		EA		2		2		0	
8GG417		2351028		Y							
195125		Cables to Go USB cable -		EA		4		4		0	
M22841		195125		Y							
						SUB-TOTAL				49.94	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				49.94	

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	193457252001	17-SEP-21	49.94	

```

FL0      749706206 1934572520012 000000004994 1 1

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PO BOX 88040
CHICAGO IL 60680-1040

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ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

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Wilson Cano

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Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

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inv-187859337001.pdf
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inv-195158371001.pdf
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inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 181489638001

Invoice Date: 8/3/2021

PO Number: P0000203

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709372

Document Type: AP Invoice

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
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**REPRINT OF
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OR PROBLEMS, JUST CALL US

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FOR ACCOUNT : (800) 721-6592

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
181489638001	109.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-AUG-21	NET 20	29-AUG-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	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	181489638001	31-JUL-21	03-AUG-21		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0000203		Kathleen Stripl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
226932	LABEL,1/2" BK/WHT,EXT	EA	1	1	0	29.190	29.19
BRTTZES231	226932	Y					
696526	BATTERY,SIZE AA,ALKALINE	BX	3	3	0	6.300	18.90
EN91	696526	Y					
445511	BATTERY,AAA,ENERGIZER,24	BX	4	4	0	7.750	31.00
EN92	445511	Y					
696542	BATTERY,SIZE C,ALKALINE,	BX	2	2	0	7.880	15.76
EN93	696542	Y					
825182	CLIP,BINDER,SM,3/4IN,144	PK	2	2	0	3.030	6.06
YL1026	825182	Y					
400866	CLIPS,BINDER,MINI,BLK,60	PK	2	2	0	4.490	8.98
LF-33	400866	Y					
			SUB-TOTAL				109.89
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				109.89

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	181489638001	03-AUG-21	109.89	

FL0 749706206 1814896380014 00000010989 1 8

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PO BOX 88040
CHICAGO IL 60680-1040

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"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

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BCC:

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Wilson Cano

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Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

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Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

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Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

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Thanks & Regards

Santhiya R.
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Phone: 1-888-412-8545

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inv-189177646001.pdf

inv-187915388001.pdf

inv-186670161001.pdf

inv-186672020001.pdf

inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

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inv-194324369001.pdf
inv-181489638001.pdf
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inv-187859339001.pdf

inv-187799651001.pdf

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inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 180315078001
Invoice Date: 8/4/2021
PO Number: P0000188
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709373
Document Type: AP Invoice

Document Below

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COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
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"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

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Regards.

Wilson Cano

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Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

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Sent: Monday, October 4, 2021 6:52 AM

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Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
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Vendor Name: Office Depot
Invoice Number: 193283531001
Invoice Date: 9/20/2021
PO Number: P0000756
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709374
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Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

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Check Amount: \$ 8,351.56

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ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	187800211002	05-AUG-21	09-AUG-21		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0000246		Heather Greenbu				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
547154	BOOK,STENO,6X9,WHITE,12P	PK	1	1	0	19.090	19.09
99564	547154	Y					
			SUB-TOTAL				19.09
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				19.09

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Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187799651001

Invoice Date: 8/6/2021

PO Number: P0000245

Check Number: 0287998

Check Amount: \$ 8,351.56

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From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

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inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 190477538001
Invoice Date: 9/16/2021
PO Number: P0000749
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709378
Document Type: AP Invoice

Document Below

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DOCUMENT DESCRIPTION
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ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
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ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		190477538001		15-SEP-21		16-SEP-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000749				Angelo Conti					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1378531		File Ltr w/o Flap 1-31 B			EA	1	1	0	8.520	8.52	
2112010D		1378531			Y						
211219		FILE,EXP,TUFF,LTR,MONTHL			EA	1	1	0	14.410	14.41	
70488		211219			Y						
277398		MOUSEPAD/WRISTREST,CRYST			EA	2	2	0	12.990	25.98	
91141		277398			Y						
272176		NOTE,PST-IT(R),POP-UP,3X			PK	1	1	0	16.790	16.79	
R330-N-ALT		272176			Y						
879552		STAMP,INK,1 OZ,BLACK			EA	1	1	0	6.190	6.19	
COS032962		879552			Y						
879504		INK,STAMP,1OZ,BLUE			EA	1	1	0	6.790	6.79	
COS032961		879504			Y						
839994		REFILL INK,SELF-INKING,R			EA	1	1	0	7.090	7.09	
034208		839994			Y						
8347135		HIGHLIGHTR,SHRP,S NOTE,2			PK	1	1	0	23.790	23.79	
2117330		8347135			Y						

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FOR ACCOUNT : (800) 721-6592

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190477538001	109.56	2 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
16-SEP-21	NET 20	10-OCT-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		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		190477538001		15-SEP-21		16-SEP-21	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0000749			Angelo Conti							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
					SUB-TOTAL						109.56
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL						109.56

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	190477538001	16-SEP-21	109.56	

FL0 749706206 1904775380019 00000010956 1 3

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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Good day Invoicing team,

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Thanks for your support,

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Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

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Hi Wilson,

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Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

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inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 195777131001
Invoice Date: 9/17/2021
PO Number: P0000746
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709379
Document Type: AP Invoice

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
195777131001	34.65	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-SEP-21	NET 20	10-OCT-21

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
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ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681		Depot, Office	99	195777131001		15-SEP-21	17-SEP-21	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0000746		Heather Greenbu					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8969281	REFILL,RB,WAT,FN/BE		EA	2	2	0	7.830	15.66
WAT1964018	8969281		Y					
365270	Duo Gel Wave Mouse Pad R		EA	1	1	0	18.990	18.99
KMW62402	365270		Y					
				SUB-TOTAL		34.65		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		34.65		

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	195777131001	17-SEP-21	34.65	

FL0 749706206 1957771310018 00000003465 1 4

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PO BOX 88040
CHICAGO IL 60680-1040

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ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

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"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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Good day Invoicing team,

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Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

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Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

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Collections | Office Depot, Inc.

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Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

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inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 181462488001

Invoice Date: 8/3/2021

PO Number: P0000200

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709380

Document Type: AP Invoice

Document Below

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
181462488001	29.34	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-AUG-21	NET 20	29-AUG-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	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	181462488001	31-JUL-21	03-AUG-21		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0000200		Teresa Cascaran				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
747904	POCKETS,ACCORDIAN,LTR	EA	2	2	0	4.890	9.78
BSN26551	747904	Y					
747920	POCKETS,ACCORDIAN,LTR	EA	2	2	0	4.890	9.78
BSN26553	747920	Y					
747896	POCKETS,ACCORDIAN,LTR	EA	2	2	0	4.890	9.78
BSN26550	747896	Y					
			SUB-TOTAL				29.34
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				29.34

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	181462488001	03-AUG-21	29.34	

FL0 749706206 1814624880012 00000002934 1 6

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"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

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Wilson Cano

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Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

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Wilson Cano

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inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187017795001

Invoice Date: 8/5/2021

PO Number: P0000224

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709381

Document Type: AP Invoice

Document Below

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Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187017795001	21.38	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-AUG-21	NET 20	29-AUG-21

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
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Ship To: COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 187017795001		ORDER DATE 04-AUG-21		SHIPPED DATE 05-AUG-21	
BILLING ID 74970620		PURCHASE ORDER P0000224		RELEASE		ORDERED BY Linda Henson		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
3565402 920V0ASSTOD		ENVELOPE,PLSTC,HL,INDEX, 3565402		EA Y		2		2		0	
										UNIT PRICE 10.690	
										EXTENDED PRICE 21.38	
						SUB-TOTAL		21.38			
						TIERED DISCOUNT		0.00			
						DELIVERY		0.00			
						MISCELLANEOUS		0.00			
						SALES TAX		0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL		21.38			

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	187017795001	05-AUG-21	21.38	

FL0 749706206 1870177950016 00000002138 1 6

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"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

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Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

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inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 195344709001

Invoice Date: 9/15/2021

PO Number: P0000730

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709382

Document Type: AP Invoice

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
195344709001	84.45	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-21	NET 20	10-OCT-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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 195344709001		ORDER DATE 13-SEP-21		SHIPPED DATE 15-SEP-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000730				Barbara Groves					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
952719 PIL28864		PEN,PRECISE GRIP,XFINE,7 952719		PK Y		5 5		5 0		16.890	
						SUB-TOTAL				84.45	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				84.45	

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	195344709001	15-SEP-21	84.45	

FL0 749706206 1953447090019 00000008445 1 3

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Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

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Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

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Account Receivables, Collections Support | Office Depot, Inc.
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inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 187882591001

Invoice Date: 8/6/2021

PO Number: P0000261

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709383

Document Type: AP Invoice

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[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

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From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

inv-186670358001.pdf

inv-193457252001.pdf

inv-193457251001.pdf

inv-194307734002.pdf

inv-193410735001.pdf

inv-190590436002.pdf

inv-186668739001.pdf

183710228001.pdf

inv-181581327001.pdf

inv-181462293001.pdf

inv-187788312001.pdf

inv-180402708001.pdf

inv-195362086001.pdf

inv-181452476001.pdf

inv-193506564001.pdf

inv-193506565001.pdf

inv-192180164002.pdf

inv-184066157001.pdf

inv-187799650001.pdf

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inv-187915388001.pdf

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inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

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inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
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inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 195344697001

Invoice Date: 9/14/2021

PO Number: P0000730

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709384

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE					
64076681		Depot, Office		99		195344697001		13-SEP-21		14-SEP-21					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0000730				Barbara Groves									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
545469		BATTERYCOPPERTOP,AAA,24P		PK		1		1		0		15.010		15.01	
MN2400B40002		545469		Y											
842137		HOLDER,CARD,BUSINESS,MSH		EA		5		5		0		8.190		40.95	
LLR84151		842137		Y											
625349		Pad Legal,8.5x14,Canary,		PK		5		5		0		9.160		45.80	
400-010-939		625349		Y											
452913		TAPE,ECO,MAGIC,3/4"x900"		PK		1		1		0		16.940		16.94	
812-10P		452913		Y											
181285		TABS,DURABLE TABS,50/PK,		PK		3		3		0		4.420		13.26	
686F-50WH		181285		Y											
203182		MARKER,MED,MAJ OR ACCENT,		DZ		1		1		0		5.880		5.88	
25026		203182		Y											
203125		Q1 MARKER,MEDIUM,MAJ OR A		DZ		1		1		0		5.880		5.88	
25005		203125		Y											
305348		FRAME,GALLERY,8.5X11,BLA		EA		10		10		0		10.390		103.90	
207596		305348		Y											
749470		HOLDER,CERTIFICATE,6PK,B		PK		10		10		0		14.490		144.90	
35003		749470		Y											
689082		NOTE,POPUP,RCYLD,3x3,12P		PK		3		3		0		14.070		42.21	
R330RP-12AP		689082		Y											
439840		NOTES,POST-IT,CUBE,2X2,3		PK		3		3		0		7.640		22.92	
2051-3PK		439840		Y											
530238		POSTIT,ASSORTED,4X6,5PK,		PK		3		3		0		7.780		23.34	
MMM660-5PK-AST		530238		Y											
708208		ORGANIZER,LITERATURE,12C		EA		2		2		0		42.620		85.24	
40401		708208		Y											
458914		BATTERY,AA,ALKALINE,24/P		PK		1		1		0		13.510		13.51	
MN1500B240001		458914		Y											
722999		TABS,DISP,1IN,4COLORS		PK		5		5		0		10.990		54.95	
686-ALYR1IN		722999		Y											

REPRINT OF
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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
195344697001	634.69	2 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-21	NET 20	10-OCT-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		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		195344697001		13-SEP-21		14-SEP-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000730				Barbara Groves					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
						SUB-TOTAL				634.69	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				634.69	

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 DUPAG E EDI	74970620	195344697001	14-SEP-21	634.69	

FL0 749706206 1953446970013 00000063469 1 9

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

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Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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inv-181452476001.pdf

inv-193506564001.pdf

inv-193506565001.pdf

inv-192180164002.pdf

inv-184066157001.pdf

inv-187799650001.pdf

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inv-187915388001.pdf

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inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

inv-186672022001.pdf

inv-193723956001.pdf

inv-195777130001.pdf

inv-187017798001.pdf

inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
inv-194356430002.pdf
inv-193522319001.pdf
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inv-186672971001.pdf
inv-184883970001.pdf
inv-187800211001.pdf
inv-187874781001.pdf
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inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
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inv-181489638001.pdf
inv-180315078001.pdf
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inv-193283531001.pdf
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inv-195158371001.pdf
inv-195158372001.pdf
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inv-187799651001.pdf

inv-190477538001.pdf

inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 201275184001

Invoice Date: 9/27/2021

PO Number: P0000826

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709385

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
201275184001	83.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000826		99		201275184001		24-SEP-21		27-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Stephanie Quirk					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
6429675		TOTE, 4PK,45QT,CLR		P4	1	1	0	59.990		59.99	
662961		6429675									
3979717		LAMCAL,36X24,PEYTONNVY,R		EA	1	1	0	23.990		23.99	
103632-22		3979717									

004438-000469

CONTINUED ON NEXT PAGE...

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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
201275184001	83.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-SEP-21	NET 20	17-OCT-21

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

004438-000469

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		P0000826		99		201275184001		24-SEP-21		27-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Stephanie Quirk					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					83.98
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					83.98

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.

004438-000469

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	201275184001	27-SEP-21	83.98	

FLQ 749706206 2012751840011 00000008398 1 2

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

Please DO NOT staple or fold. Thank You.

004438-000469

00032/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:20 PM GMT

CC:

BCC:

1 attachment

2062_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 200740480002

Invoice Date: 9/27/2021

PO Number: P0000810

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709386

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
200740480002	25.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000810		99		200740480002		23-SEP-21		27-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Crystal Keys					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: null											
156075		PAPER,COPY,11X17,500SH,BL		RM		1	1	0		25.990	25.99
3R20090		156075									

004438-000469

CONTINUED ON NEXT PAGE...

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
200740480002	25.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-SEP-21	NET 20	17-OCT-21

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

004438-000469

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		P0000810		99		200740480002		23-SEP-21		27-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Crystal Keys					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					25.99
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					25.99

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

004438-000469

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	200740480002	27-SEP-21	25.99	

FL0

749706206 2007404800024 00000002599 1 6

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

Please DO NOT staple or fold. Thank You.

004438-000469

00074000032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:20 PM GMT

CC:

BCC:

1 attachment

2066_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 201225317001

Invoice Date: 9/27/2021

PO Number: P0000816

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709387

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
201225317001	55.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000816		99		201225317001		24-SEP-21		27-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Marsha Metcalf					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
396789		BOX,33 LITER,CLEAR			EA	2	2	0	27.990	55.98	
33C		396789									

004438-000469

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 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
201225317001	55.98	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
27-SEP-21	NET 20	17-OCT-21

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

004438-000469

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		P0000816		99		201225317001		24-SEP-21		27-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Marsha Metcalf					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					55.98
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					55.98

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.

004438-000469

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	201225317001	27-SEP-21	55.98	

FL0 749706206 2012253170016 00000005598 1 2

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

Please DO NOT staple or fold. Thank You.

004438-000469

00030/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:20 PM GMT

CC:

BCC:

1 attachment

2063_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 200740480001

Invoice Date: 9/24/2021

PO Number: P0000810

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709388

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
200740480001	32.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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	P0000810	99	200740480001	23-SEP-21	24-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Crystal Keys				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: null							
310419	MOUSEPAD,RUBBER,SILVER	EA	8	8	0	4.120	32.96
MPC-PBU-RUB-SILVER	310419						

CONTINUED ON NEXT PAGE...

004438-000469

00021/00032

004438-000469

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
200740480001	32.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

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

004438-000469

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		P0000810		99		200740480001		23-SEP-21		24-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Crystal Keys					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					32.96
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					32.96

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.

004438-000469

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	200740480001	24-SEP-21	32.96	

FL0 749706206 2007404800016 00000003296 1 6

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

Please DO NOT staple or fold. Thank You.

004438-000469

00022/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:21 PM GMT

CC:

BCC:

1 attachment

2067_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 200735343001
Invoice Date: 9/24/2021
PO Number: P0000809
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709389
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
200735343001	68.09	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000809		99		200735343001		23-SEP-21		24-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Amy McConnell					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: null											
877952			MAILER,BUB,TEARTB,14.5X20,			CA	1	1	0	68.090	68.09
B860SSTT			877952								

004438-000469

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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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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
200735343001	68.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000809		99		200735343001		23-SEP-21		24-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Amy McConnell					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					68.09
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					68.09

All amounts are based on USD currency

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

004438-000469

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	200735343001	24-SEP-21	68.09	

FL0

749706206 2007353430013 00000006809 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.

004438-000469

00020/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:21 PM GMT

CC:

BCC:

1 attachment

2068_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 193506564001
Invoice Date: 9/21/2021
PO Number: P0000764
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709425
Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

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DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

**REPRINT OF
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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
193506564001	42.38	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-SEP-21	NET 20	17-OCT-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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 193506564001		ORDER DATE 16-SEP-21		SHIPPED DATE 21-SEP-21	
BILLING ID 74970620		PURCHASE ORDER P0000764		RELEASE		ORDERED BY Beverly Smith		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
162977 FLP30050		BOARD,FLANNEL,DRY,ERASE, 162977		EA Y		2		2		0	
										UNIT PRICE 21.190	
										EXTENDED PRICE 42.38	
						SUB-TOTAL 42.38					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL 42.38					

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E DI	74970620	193506564001	21-SEP-21	42.38	

FL0 749706206 1935065640019 000000004238 1 1

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

inv-186670358001.pdf

inv-193457252001.pdf

inv-193457251001.pdf

inv-194307734002.pdf

inv-193410735001.pdf

inv-190590436002.pdf

inv-186668739001.pdf

183710228001.pdf

inv-181581327001.pdf

inv-181462293001.pdf

inv-187788312001.pdf

inv-180402708001.pdf

inv-195362086001.pdf

inv-181452476001.pdf

inv-193506564001.pdf

inv-193506565001.pdf

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inv-184066157001.pdf

inv-187799650001.pdf

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inv-187915388001.pdf

inv-186670161001.pdf

inv-186672020001.pdf

inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

inv-186672022001.pdf

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inv-195777130001.pdf

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inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
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inv-186672970001.pdf
inv-186672971001.pdf
inv-184883970001.pdf
inv-187800211001.pdf
inv-187874781001.pdf
inv-186664993001.pdf
inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
inv-194324369001.pdf
inv-181489638001.pdf
inv-180315078001.pdf
inv-193283530001.pdf
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inv-187800211002.pdf
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inv-193519934001.pdf
inv-190683063001.pdf
inv-180402292001.pdf

inv-187859339001.pdf

inv-187799651001.pdf

inv-190477538001.pdf

inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 187799650001
Invoice Date: 8/6/2021
PO Number: P0000245
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709426
Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

**REPRINT OF
ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
187799650001	35.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-AUG-21	NET 20	29-AUG-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		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		187799650001		05-AUG-21		06-AUG-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000245				Barbara Mitchel					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
6650674		CALENDAR,BLNK,YR,32x48,W		EA		1		1		0	
SG ANN BLANK 32		6650674		Y						35.590	
						SUB-TOTAL				35.59	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				35.59	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	187799650001	06-AUG-21	35.59	

FL0 749706206 1877996500013 00000003559 1 2

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

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From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

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Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

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From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 185802656001
Invoice Date: 7/30/2021
PO Number:
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709427
Document Type: AP Invoice

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Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 187591081001
Invoice Date: 8/5/2021
PO Number: P0000227
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709428
Document Type: AP Invoice

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187591081001	94.56	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-AUG-21	NET 20	29-AUG-21

Bill To: ATTN: ACCTS PAYABLE
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GLEN ELLYN IL 60137-6599
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Ship To: COLLEGE OF DUPAGE SHIPPING & R
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ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681		Depot, Office	99	187591081001		04-AUG-21	05-AUG-21	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0000227		Joe Schuerman,					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
696542 EN93	BATTERY,SIZE C,ALKALINE, 696542		BX Y	12	12	0	7.880	94.56
				SUB-TOTAL				94.56
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				94.56

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Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 194324369001
Invoice Date: 9/14/2021
PO Number: P0000720
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709429
Document Type: AP Invoice

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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
200798546001	21.18	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000812		99		200798546001		23-SEP-21		24-SEP-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	
Instructions: null											
361394		REFILL,ROLLER BALL,FN,BLK		EA	2	2	0	10.590		21.18	
54095		361394									

004438-000469

CONTINUED ON NEXT PAGE...

004438-000469

00025/00032

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
200798546001	21.18	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000812		99		200798546001		23-SEP-21		24-SEP-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					21.18
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					21.18

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.

004438-000469

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	200798546001	24-SEP-21	21.18	

FL0

749706206 2007985460016 00000002118 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.

004438-000469

00026/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:20 PM GMT

CC:

BCC:

1 attachment

2065_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 200735342001

Invoice Date: 9/24/2021

PO Number: P0000809

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709431

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
200735342001	64.40	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000809		99		200735342001		23-SEP-21		24-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Amy McConnell					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: null											
717261 DS330		POST-IT,POP-UP,DISPENSER,3 717261		EA	1	1	0	7.900		7.90	
530238 MMM660-5PK-AST		POSTIT,ASSORTED,4X6,5PK,P 530238		PK	2	2	0	7.780		15.56	
1373878 OM96445		Gel RT 07 Blue 12pk 1373878		DZ	1	1	0	9.890		9.89	
826876 WOTAP10		TAPE,CORRECTION,WITEOUT 826876		PK	1	1	0	8.240		8.24	
937649 ET2-150C		FOLDER,LGL,2PLY,MANILA. 937649		BX	1	1	0	22.810		22.81	

004438-000469

CONTINUED ON NEXT PAGE....

004438-000469

00017/00032

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200735342001	64.40	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

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

004438-000469

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		P0000809		99		200735342001		23-SEP-21		24-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Amy McConnell					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					64.40
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					64.40

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.

004438-000469

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	200735342001	24-SEP-21	64.40	

FL0 749706206 2007353420014 00000006440 1 8

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

Please DO NOT staple or fold. Thank You.

00018/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:21 PM GMT

CC:

BCC:

1 attachment

2069_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 196704751001
Invoice Date: 9/22/2021
PO Number: P0000792
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709432
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
196704751001	43.51	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000792		99		196704751001		20-SEP-21		22-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Kristina Henderson					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: null											
5876406 PA133-22		ERASABLE,YRLY,RY22,36X24,S 5876406		EA	1	1	0	30.630		30.63	
781323 P-2111BBK12UF		MARKER,PRM,UTRFN,RCYL,12 781323		DZ	1	1	0	3.620		3.62	
687228 PIL44102		MARKER,PERM,XFINE,BLACK 687228		EA	2	2	0	2.090		4.18	
375006 MS11BLK		PEN,STIC,CRYSTAL,BIC,12-PK 375006		DZ	1	1	0	2.440		2.44	
781242 P-2111BBK12		MARKERS,PRMNT,FN,RCYL,12 781242		DZ	1	1	0	2.640		2.64	

004438-000469

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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
196704751001	43.51	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000792		99		196704751001		20-SEP-21		22-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Kristina Henderson					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					43.51
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					43.51

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.

004438-000469

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	196704751001	22-SEP-21	43.51	

FL0 749706206 1967047510010 00000004351 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.

004438-000469

00012/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:21 PM GMT

CC:

BCC:

1 attachment

2072_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 196693799001
Invoice Date: 9/22/2021
PO Number: P0000705
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709433
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
196693799001	48.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-SEP-21	NET 20	17-OCT-21

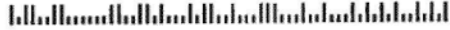
BILL TO:

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

004438-000469

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		P0000705		99		196693799001		20-SEP-21		22-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Levi Yastrow					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: null											
344521			KIT,25PRSN,CNTRCTR,PLST			EA	2	2	0	22.800	45.60
223U/FAO			344521								
947432			GLUE SCHOOL,ELMERS,4OZ			EA	4	4	0	0.600	2.40
E304NR			947432								

004438-000469

CONTINUED ON NEXT PAGE...

004438-000469

00009/00032

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
196693799001	48.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-SEP-21	NET 20	17-OCT-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	P0000705	99	196693799001	20-SEP-21	22-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Levi Yastrow				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							48.00
DELIVERY							0.00
SALES TAX							0.00
All amounts are based on USD currency							TOTAL 48.00

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	196693799001	22-SEP-21	48.00	

FL0 749706206 1966937990019 00000004800 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.

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

Attached Image

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

Wed, Oct 6, 2021 at 03:21 PM GMT

CC:

BCC:

1 attachment

2073_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 195960388001

Invoice Date: 9/22/2021

PO Number:

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0709436

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

CREDIT MEMO

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
195960388001	-17.06	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-SEP-21		22-SEP-21

BILL TO:

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

004438-000469

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		P0000607		99		195960388001		22-SEP-21		22-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Marsha Metcalf					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
787653			BOX,64 LITRE,CLEAR			EA	-1	-1	0	17.060	-17.06
64C			787653								
This credit of -\$17.06 relates to invoice 193434501001.											

This credit of -\$17.06 relates to invoice 193434501001.

004438-000469

CONTINUED ON NEXT PAGE...

CREDIT MEMO

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
195960388001	-17.06	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-SEP-21		22-SEP-21

BILL TO:

 004438-000469
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		P0000607		99		195960388001		22-SEP-21		22-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Marsha Metcalf					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	-17.06
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-17.06

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.

004438-000469

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	195960388001	22-SEP-21	-17.06	**DO NOT PAY**

FL0

749706206 1959603880010 00000001706 0 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.

004438-000469

00008/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:22 PM GMT

CC:

BCC:

1 attachment

2074_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 200731483001
Invoice Date: 9/24/2021
PO Number: P0000804
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709437
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
200731483001	47.39	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000804		99		200731483001		23-SEP-21		24-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Maureen Mitacek					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: null											
633790		POWERMID 60UTLET SURGE			EA	1	1	0	47.390	47.39	
RY7294		633790									

004438-000469

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
200731483001	47.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000804		99		200731483001		23-SEP-21		24-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620						Maureen Mitacek					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					47.39
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					47.39

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.

004438-000469

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	200731483001	24-SEP-21	47.39	

FL0

749706206 2007314830012 00000004739 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.

004438-000469

00016/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:21 PM GMT

CC:

BCC:

1 attachment

2070_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 200731482001
Invoice Date: 9/24/2021
PO Number: P0000804
Check Number: 0287998
Check Amount: \$ 8,351.56
Check Date: 10/12/2021
Voucher Number: V0709585
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
200731482001	159.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

BILL TO:

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

004438-000469

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		P0000804		99		200731482001		23-SEP-21		24-SEP-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		DESKTOP			COST CENTER		
74970620				Maureen Mitacek							
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
Instructions: null											
1376263		Hang Fldr 1/5 Ltr-Sz Asst		BX	1	1	0	6.860		6.86	
ODV1376263		1376263									
510770		RECEPTACLE,SLIM JIM,W/VNT		EA	1	1	0	73.710		73.71	
FG354060BLA		510770									
409185		DOORSTOP,BIG FOOT,GREY		EA	5	5	0	3.990		19.95	
00941		409185									
8511987		PENCIL,MECH,WBRSS,.7MM,2		PK	1	1	0	8.770		8.77	
PAP2104212		8511987									
973006		BIN,MODULAR,LATCHING,54Q		EA	2	2	0	16.510		33.02	
100245		973006									
574929		DIV,INS,5,EXTRA WIDE,ASTD,O		ST	10	10	0	1.690		16.90	
3585414793		574929									

004438-000469

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 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
200731482001	159.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-21	NET 20	17-OCT-21

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

004438-000469

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	P0000804	99	200731482001	23-SEP-21	24-SEP-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620			Maureen Mitacek				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	159.21
DELIVERY	0.00
SALES TAX	0.00
TOTAL	159.21

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.

004438-000469

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE EDI	74970620	200731482001	24-SEP-21	159.21	

FL0

749706206 2007314820013 00000015921 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.

004438-000469

00014/00032

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

Attached Image

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

Wed, Oct 6, 2021 at 03:21 PM GMT

CC:

BCC:

1 attachment

2071_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 191751257001

Invoice Date: 9/21/2021

PO Number: P0000566

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0710519

Document Type: AP Invoice

Document Below

**Office
DEPOT, Inc.**

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

**REPRINT OF
ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
191751257001	11.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-SEP-21	NET 20	17-OCT-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	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	191751257001	18-SEP-21	21-SEP-21		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0000566		Lynn Dudzik, BI				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
355665 1742661	PEN,SHARPIE,4/PK,BLACK 355665	PK Y	1	1	0	11.090	11.09
			SUB-TOTAL		11.09		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		11.09		

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 DUPAG E EDI	74970620	191751257001	21-SEP-21	11.09	

FL0 749706206 1917512570015 00000001109 1 8

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

Office Depot | Max

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73 attachments

inv-186670358001.pdf

inv-193457252001.pdf

inv-193457251001.pdf

inv-194307734002.pdf

inv-193410735001.pdf

inv-190590436002.pdf

inv-186668739001.pdf

183710228001.pdf

inv-181581327001.pdf

inv-181462293001.pdf

inv-187788312001.pdf

inv-180402708001.pdf

inv-195362086001.pdf

inv-181452476001.pdf

inv-193506564001.pdf

inv-193506565001.pdf

inv-192180164002.pdf

inv-184066157001.pdf

inv-187799650001.pdf

inv-189177646001.pdf

inv-187915388001.pdf

inv-186670161001.pdf

inv-186672020001.pdf

inv-185318985001.pdf

inv-186672969001.pdf

inv-187017794001.pdf

inv-193481356001.pdf

inv-186672022001.pdf

inv-193723956001.pdf

inv-195777130001.pdf

inv-187017798001.pdf

inv-180315002001.pdf

inv-185574319001.pdf

inv-186765075001.pdf
inv-194356430002.pdf
inv-193522319001.pdf
inv-184230245001.pdf
inv-186672970001.pdf
inv-186672971001.pdf
inv-184883970001.pdf
inv-187800211001.pdf
inv-187874781001.pdf
inv-186664993001.pdf
inv-184230243002.pdf
inv-185802656001.pdf
inv-185318985002.pdf
inv-181477051001.pdf
inv-187591081001.pdf
inv-194324369001.pdf
inv-181489638001.pdf
inv-180315078001.pdf
inv-193283530001.pdf
inv-193283531001.pdf
inv-187859337001.pdf
inv-187800211002.pdf
inv-195158371001.pdf
inv-195158372001.pdf
inv-193519934001.pdf
inv-190683063001.pdf
inv-180402292001.pdf

inv-187859339001.pdf

inv-187799651001.pdf

inv-190477538001.pdf

inv-195777131001.pdf

inv-181462488001.pdf

inv-187017795001.pdf

inv-193723959001.pdf

inv-195344709001.pdf

inv-191751257001.pdf

inv-194057352002.pdf

inv-187882591001.pdf

inv-186672968001.pdf

inv-195344697001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 186670161001

Invoice Date: 8/3/2021

PO Number: P0000177

Check Number: 0287998

Check Amount: \$ 8,351.56

Check Date: 10/12/2021

Voucher Number: V0710520

Document Type: AP Invoice

Document Below

Office DEPOT, Inc.

THIS COVER PAGE IS FOR INFORMATION PURPOSES ONLY. BELOW IS A LIST OF ALL BILLS AND REPORTS INCLUDED IN THIS PACKAGE FOR CUSTOMER ID 64076681

DOCUMENT DESCRIPTION
INVO SRT-B1

IF ANY DOCUMENTS LISTED ARE MISSING FROM THIS PACKAGE OR IF WE MAY BE OF FURTHER ASSISTANCE, PLEASE CALL THE NUMBER LISTED ON YOUR BILL.

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		186670161001		31-JUL-21		03-AUG-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000177				Tracey Frye					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
983932		LABEL,IJ,SHIP,WHT,250CT			BX	1	1	0	7.100	7.10	
8163		983932			Y						
1378432		Pocket FC Ltr 3-1/2 Asst			PK	2	2	0	7.550	15.10	
1378432		1378432			Y						
476333		MP,TUL,,7MM,PRPL,PINK			PK	1	1	0	5.490	5.49	
MP07CP		476333			Y						
9413358		ERASER,REFILLS,TUL,3PK			PK	1	1	0	3.390	3.39	
RMPEP		9413358			Y						
1373887		Gel RT 05 Black 12pk			DZ	2	2	0	9.890	19.78	
OM96455		1373887			Y						
1310067		TUL BP3 RT Med Red 12pk			DZ	1	1	0	11.870	11.87	
OM05335		1310067			Y						
754007		FILLER,LT,NOTETAKING,8.5			PK	1	1	0	3.840	3.84	
ODLTNBK-RF-NT		754007			Y						
636636		DISC,EXPANSION, 1.5",BLA			PK	1	1	0	3.000	3.00	
ODDICS-1.5IN		636636			Y						
513584		RISER,LAPTOP,BLACK/SILVE			EA	1	1	0	25.490	25.49	
8032001		513584			Y						
424213		WIPES,LCD/PLASMA 70CT,BE			EA	1	1	0	10.790	10.79	
END11506		424213			Y						
976304		STAPLES,HGH CPTY,3/8",BX			BX	1	1	0	4.870	4.87	
1962		976304			Y						
315257		STAPLES,HEAVY DUTY,6/BOX			BX	1	1	0	4.940	4.94	
ACI1913		315257			Y						
472131		LABEL,IJ,ADDR,TRIAL,CLEA			PK	1	1	0	12.230	12.23	
18660		472131			Y						

REPRINT OF
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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
186670161001	127.89	2 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
03-AUG-21	NET 20	29-AUG-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		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		186670161001		31-JUL-21		03-AUG-21	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0000177				Tracey Frye					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
						SUB-TOTAL				127.89	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				127.89	

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 DUPAG E EDI	74970620	186670161001	03-AUG-21	127.89	

FL0 749706206 1866701610019 00000012789 1 6

PLEASE
SEND YOUR
CHECK TO:

OFFICE DEPOT
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

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com>

[External] Fw: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

"Wilson Cano (Contractor)" <Wilson.Cano@OfficeDepot.com> Mon, Oct 4, 2021 at 01:01 PM GMT

CC:

BCC:

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

Good day Invoicing team,

Please find attached missing invoice copies for your processing.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>

Sent: Monday, October 4, 2021 6:52 AM

To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>

Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards,

Santhiya R

Account Receivables,Collections Support | Office Depot,Inc.

Email: Santhiya.rayappan1@officedepot.com

Phone: 1-888-412-8545

Office Depot | Max

From: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Sent: Monday, October 4, 2021 8:40 AM
To: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Subject: Re: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Please provide copy of the invoice on a PDF file.

Thanks for your support,

Regards.

Wilson Cano

Collections | Office Depot, Inc.

Tel: 1-(800)-248-6111 ex:3548 | Fax: 561-438-807

Office DEPOT OfficeMax

From: Santhiya Rayappan (Contractor) <Santhiya.Rayappan1@officedepot.com>
Sent: Monday, October 4, 2021 6:39 AM
To: Wilson Cano (Contractor) <Wilson.Cano@OfficeDepot.com>
Subject: 64076681-COLLEGE OF DUPAGE EDI-Requested individual invoice copies attached

Hi Wilson,

Please find attached the requested individual invoice copies.

Thanks & Regards

Santhiya R.
Account Receivables, Collections Support | Office Depot, Inc.
Email: Santhiya.rayappan1@officedepot.com
Phone: 1-888-412-8545

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