

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249062414002

Invoice Date: 6/13/2022

PO Number: P0003514

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741593

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:33 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/07/2022 to 06/13/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_13-JUN-22_249062414002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 249522003001
Invoice Date: 6/10/2022
PO Number: P0003448
Check Number: 0300050
Check Amount: \$ 2,497.45
Check Date: 06/21/2022
Voucher Number: V0741698
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_13-JUN-22_249522003001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249522006001

Invoice Date: 6/9/2022

PO Number: P0003448

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741699

Document Type: AP Invoice

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Tue, Jun 14, 2022 at 03:03 AM GMT

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1 attachment

64076681_249142526_13-JUN-22_249522006001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247669082001

Invoice Date: 6/8/2022

PO Number: P0003418

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741700

Document Type: AP Invoice

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1 attachment

64076681_249142526_13-JUN-22_247669082001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249616787001

Invoice Date: 6/13/2022

PO Number: P0003515

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741701

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
249616787001	\$149.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/13/2022	NET 20	07/03/2022

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				99		249616787001		06/09/2022		06/13/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003515				Yvette Dagen					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
702325 B151-4		CASE,COMPUTER,WHEELED 702325		EA		1	1	0	139.990	139.99	
284571 80174		MARKER,EXPO 2 CHISEL,ASTD 4PK 284571		PK		1	1	0	6.000	6.00	
128817 PY106605-BK		MARKER,PERM,DESK,12PK,BLACK 128817		DZ		1	1	0	3.550	3.55	

	SUB-TOTAL	149.54
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$149.54

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
COLLEGE OF DUPAG E EDI	74970620	249616787001	06/13/2022	\$149.54

AMOUNT ENCLOSED

FL0 749706206 2496167870011 00000014954 1 3

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
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

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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1 attachment

64076681_249142526_13-JUN-22_249616787001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327407001

Invoice Date: 6/9/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741702

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_13-JUN-22_249327407001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249505597001

Invoice Date: 6/8/2022

PO Number: P0003447

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741703

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_13-JUN-22_249505597001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327413001

Invoice Date: 6/9/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741704

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_13-JUN-22_249327413001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247245753001

Invoice Date: 6/10/2022

PO Number: P0003492

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741705

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_13-JUN-22_247245753001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248202404001

Invoice Date: 6/8/2022

PO Number: P0003442

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741706

Document Type: AP Invoice

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64076681_249142526_13-JUN-22_248202404001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247669088001

Invoice Date: 6/7/2022

PO Number: P0003418

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741707

Document Type: AP Invoice

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1 attachment

64076681_249142526_13-JUN-22_247669088001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248603081001

Invoice Date: 6/13/2022

PO Number: P0003529

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741708

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1 attachment

64076681_249142526_13-JUN-22_248603081001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248603534001

Invoice Date: 6/13/2022

PO Number: P0003530

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741709

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Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327414001

Invoice Date: 6/8/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741710

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Information:

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Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249616788001

Invoice Date: 6/10/2022

PO Number: P0003515

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741711

Document Type: AP Invoice

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248202404002

Invoice Date: 6/9/2022

PO Number: P0003442

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0741712

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
248202404002	\$34.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/09/2022	NET 20	07/03/2022

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

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				99		248202404002		06/07/2022		06/09/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003442				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
343954 EVEA76BPZ		BATTERY,CALCULATOR/WATCH 343954			EA	10	10	0	3.490		34.90

	SUB-TOTAL	34.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$34.90

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	248202404002	06/09/2022	\$34.90	

FL0 749706206 2482024040022 00000003490 1 8

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
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

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:33 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.

Dear Customer,

Attached is your electronic billing for 06/07/2022 to 06/13/2022.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_249142526_13-JUN-22_248202404002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249522005001

Invoice Date: 6/8/2022

PO Number: P0003448

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742236

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
249522005001	\$133.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2022	NET 20	07/03/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
06080800000000000000000000000000

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				99		249522005001		06/07/2022		06/08/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003448				Catherine Fanelli Munguia						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
124902 1752226		MARKER,DE,EXPO,5PK,ASTD NEON 124902			PK	1	1	0	7.060	7.06	
7609098 FEL4300401		SHREDDER,CROSSCUT,LX25 7609098			EA	1	1	0	121.990	121.99	
592237 8473		ERASER,DRY,EXPO,REFILLABLE 592237			EA	1	1	0	4.900	4.90	

	SUB-TOTAL	133.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$133.95

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	249522005001	06/08/2022	\$133.95

AMOUNT ENCLOSED

FL0 749706206 2495220050017 00000013395 1 9

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
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

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 14, 2022 at 03:02 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/07/2022 to 06/13/2022.

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_13-JUN-22_249522005001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249062414001

Invoice Date: 6/10/2022

PO Number: P0003514

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742237

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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1 attachment

64076681_249142526_13-JUN-22_249062414001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249505595001

Invoice Date: 6/9/2022

PO Number: P0003447

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742238

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:34 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_13-JUN-22_249505595001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250226877001

Invoice Date: 6/9/2022

PO Number: P0003467

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742239

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
250226877001	\$41.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/09/2022	NET 20	07/03/2022

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

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			99		250226877001		06/08/2022		06/09/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0003467			Ashley McLaughlin/ Tracy					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
268571 80678	MARKER,EXPO2,CHISEL,8PK,AST 268571		PK	2	2	0	10.040	20.08	
344566 03076	TISSUE,KLEENEX FACIAL,WE,12/CT 344566		CT	1	1	0	21.870	21.87	

	SUB-TOTAL	41.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$41.95

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	250226877001	06/09/2022	\$41.95	

FL0 749706206 2502268770016 00000004195 1 1

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
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

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 14, 2022 at 03:02 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/07/2022 to 06/13/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_13-JUN-22_250226877001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247671646001

Invoice Date: 6/8/2022

PO Number: P0003419

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742241

Document Type: AP Invoice

Document Below

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
247671646001	\$51.23	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2022	NET 20	07/03/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
00000000000000000000000000000000

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				99		247671646001		06/06/2022		06/08/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003419				April Klopfenstein					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
764772 10449		RECYCLED CUBICLE COAT HOOKS 764772		EA		1		1		0	
510216 AH806-12-B-0.7M		PEN,GEL,ROLLER,0.7MM,12/PK,BLK 510216		DZ		1		1		0	
8009925 2095462		PM,PROFILE,BP,1.0MM,12P,OS,BLU 8009925		DZ		2		2		0	
420994 21007-18PK		NOTE OD,3X3,YLW,18PK 420994		PK		2		2		0	
843787 21395		NOTE OD,3X3,POP YLW,12PK 843787		PK		2		2		0	
										UNIT PRICE	
										EXTENDED PRICE	
										6.440	
										6.44	
										4.690	
										4.69	
										7.970	
										15.94	
										6.420	
										12.84	
										5.660	
										11.32	

	SUB-TOTAL	51.23
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$51.23

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	247671645001	06/08/2022	\$51.23	

FL0 749706206 2476716460019 000000005123 1 4

PLEASE SEND YOUR CHECK TO: ODP BUSINESS SOLUTIONS LLC
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

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:34 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/07/2022 to 06/13/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_13-JUN-22_247671646001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248202408001

Invoice Date: 6/8/2022

PO Number: P0003442

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742242

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
248202408001	\$59.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/08/2022	NET 20	07/03/2022

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

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				99		248202408001		06/07/2022		06/08/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003442				Julie Taylor					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
688096 B857		9 1/2" X 14 1/2" Kraft Bubble 688096		CA		1	1	0	59.990		59.99

	SUB-TOTAL	59.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$59.99

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	248202408001	06/08/2022	\$59.99	

FL0 749706206 2482024080010 00000005999 1 5

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
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

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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1 attachment

64076681_249142526_13-JUN-22_248202408001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 248202406001
Invoice Date: 6/8/2022
PO Number: P0003442
Check Number: 0300050
Check Amount: \$ 2,497.45
Check Date: 06/21/2022
Voucher Number: V0742243
Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:33 PM GMT

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1 attachment

64076681_249142526_13-JUN-22_248202406001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327408001

Invoice Date: 6/8/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742245

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:34 PM GMT

CC:

BCC:

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1 attachment

64076681_249142526_13-JUN-22_249327408001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 246280682001

Invoice Date: 6/10/2022

PO Number: P0003482

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742246

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Tue, Jun 14, 2022 at 03:03 AM 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.

Dear Customer,

Attached is your electronic billing for 06/07/2022 to 06/13/2022.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_249142526_13-JUN-22_246280682001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327416001

Invoice Date: 6/9/2022

PO Number: P0003454

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742247

Document Type: AP Invoice

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1 attachment

64076681_249142526_13-JUN-22_249327416001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248208071001

Invoice Date: 6/8/2022

PO Number: P0003444

Check Number: 0300050

Check Amount: \$ 2,497.45

Check Date: 06/21/2022

Voucher Number: V0742248

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 06/07/2022 to 06/13/2022 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, Jun 13, 2022 at 11:34 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/07/2022 to 06/13/2022.

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64076681_249142526_13-JUN-22_248208071001.PDF