

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250022963001

Invoice Date: 6/15/2022

PO Number: P0003540

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742449

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
250022963001	\$50.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/15/2022	NET 20	07/10/2022

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		250022963001		06/10/2022		06/15/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003540				Mandy Rakow					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
721485 LLR75628		CADDY,MARKER,W/ERASER 721485		KT		1	1	0	27.990		27.99
3131404 AVT97096		HOLDER,BADGE,GVT/MLTRY,HORZ 3131404		PK		1	1	0	22.490		22.49

	SUB-TOTAL	50.48
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$50.48

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	250022963001	06/15/2022	\$50.48	

FL0 749706206 2500229630014 00000005048 1 6

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 06/14/2022 to 06/20/2022 for account 64076681.

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

Mon, Jun 20, 2022 at 11:39 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/14/2022 to 06/20/2022.

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_20-JUN-22_250022963001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247236468001

Invoice Date: 6/13/2022

PO Number: P0003486

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742450

Document Type: AP Invoice

Document Below

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

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

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

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1 attachment

64076681_249142526_13-JUN-22_247236468001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250022953001

Invoice Date: 6/14/2022

PO Number: P0003540

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742451

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
250022953001	\$459.34	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/14/2022	NET 20	07/10/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
06100000000000000000000000000000

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		250022953001		06/10/2022		06/14/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0003540				Mandy Rakow									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
267304 33904		PNCL, WDCASE, NO 2, 72CT, YELL 267304		PK		1		1		0		18.790		18.79	
451898 37001		MARKER, PERM, UFINE, SHARP, DZ, BLK 451898		DZ		1		1		0		9.120		9.12	
612071 505-0004-0012		LABEL, FULL, OD, LSR, 100CT, WHITE 612071		PK		1		1		0		9.290		9.29	
345254 31450		Frixion Clicker,, 7mm, Blk, 12pk 345254		DZ		1		1		0		18.470		18.47	
458612 30123		SCISSORS, STRT, 8", 2/PK, BLK 458612		PK		1		1		0		2.620		2.62	
837398 654-24SSAU-CP		Notes, Post-it, Sup Sticky, J wPop 837398		PK		1		1		0		17.030		17.03	
393387 654-24NH-CP		NOTES, SELF STCK, CBNT, 24PK, ASTD 393387		PK		1		1		0		24.010		24.01	
7300326 654-24SSBUS		NOTES, SS, CLASSROOM, BUS, 24PK 7300326		PK		1		1		0		20.240		20.24	
561894 653AN		NOTE, POST-IT, 1.5X2", 12PK, NEON 561894		DZ		1		1		0		5.390		5.39	
431195 DP-1000RF6		REFILLS, TAPE, EASY GRP DISP, 6PK 431195		PK		1		1		0		14.970		14.97	
908848 10088		PUNCH, 3-HOLE, 30 SHT, 9/32 908848		EA		1		1		0		15.910		15.91	
612855 13901		SCISSORS, 8", STRT, 2PK, TITANIUM 612855		PK		1		1		0		11.580		11.58	
173336 C38-BK		DISPENSER, TAPE, DSKTOP, 3/4", BLK 173336		EA		2		2		0		1.780		3.56	
908210 54501		STAPLER, ECON, FULL STRIP, BLACK 908210		EA		1		1		0		4.640		4.64	
346437 ST004B		CUP, PENCIL, MESH, BLACK 346437		EA		2		2		0		1.100		2.20	
363792 3850		TAPE, PCKNG, 48MMX 50M, 6PK 363792		PK		2		2		0		27.780		55.56	
956327 80675		KIT, MARKER, DRY-ERASE, EXPO 2 956327		EA		2		2		0		10.070		20.14	
9342897 STX70109U06C		BIN, BOOK, LG, BK 6 9342897		CT		2		2		0		26.890		53.78	
552959 SPR02040		PLATFORM, TRUCK, W/HDL, 660LB 552959		EA		1		1		0		119.190		119.19	
108549 OD98844		BADGE, NAME, OD, LSR, IJ, 400PK, WHT 108549		PK		2		2		0		6.500		13.00	
723832 675-6SSUC		NOTE, POST-IT, SS, 4X4, ULTRA, 6PK 723832		PK		1		1		0		12.740		12.74	
203352 660-3SSUC		NOTE, POST-IT, SS, 4X6, ULTRA, PK3 203352		PK		1		1		0		7.110		7.11	

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

[External] Your Electronic Billing for the period 06/14/2022 to 06/20/2022 for account 64076681.

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

Mon, Jun 20, 2022 at 11:39 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/14/2022 to 06/20/2022.

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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_20-JUN-22_250022953001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249073017002

Invoice Date: 6/17/2022

PO Number: P0003572

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742452

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_249073017002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248602209001

Invoice Date: 6/13/2022

PO Number: P0003527

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742453

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_13-JUN-22_248602209001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 246280681001

Invoice Date: 6/10/2022

PO Number: P0003482

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742454

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		246280681001		06/08/2022		06/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0003482			Lynda Baumgartner/Carol S							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
801826 TP3854-100	POUCHES,THERMAL,LAMINAT,IETTER			PK	1	1	0	14.420		14.42	
5347079 BSN32357BX	801826 PROTECTOR,SHEET,STANDRD,CLR			BX	1	1	0	17.890		17.89	
259251 80001	5347079 MARKER,CHISEL TIP,EXPO,DZ,BLK			DZ	1	1	0	13.040		13.04	
260358 OD10015	259251 WIPES,SCREEN CLNG,ATIVA,100PK			PK	1	1	0	6.660		6.66	
8212937 LLR16262	260358 TABLE,END,ROUND,32,WCHAR			EA	1	1	0	93.990		93.99	
530281 CRD09260	8212937 BNDR,RNG,EASL,HOR,1"BK			EA	1	1	0	22.290		22.29	
208819 82345	530281 OD DUR VW 1" BINDER WHITE			EA	1	1	0	3.680		3.68	
1378405 82392	208819 OD DURABLE BINDER GREEN 1"			EA	1	1	0	2.940		2.94	
506408 654-14AN	1378405 NOTES,POST-IT,3X3,14/PK,NEON			PK	1	1	0	12.660		12.66	
104864 5612-00	506408 INSTAVIEW WITH ASSTD			EA	1	1	0	82.590		82.59	

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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 11:33 PM GMT

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1 attachment

64076681_249142526_13-JUN-22_246280681001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248600781001

Invoice Date: 6/13/2022

PO Number: P0003526

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742455

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_13-JUN-22_248600781001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249372912001

Invoice Date: 6/13/2022

PO Number: P0003539

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742456

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_13-JUN-22_249372912001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249728076001

Invoice Date: 6/17/2022

PO Number: P0003579

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742457

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_20-JUN-22_249728076001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250606736001

Invoice Date: 6/16/2022

PO Number: P0003563

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742458

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
250606736001	\$65.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/16/2022	NET 20	07/10/2022

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		250606736001		06/14/2022		06/16/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003563				Amber Kalish						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK 664011			BX	1	1	0	5.240	5.24		
356247 9117801	MOUSEPAD,WRISTREST,GEL,BLK 356247			EA	1	1	0	12.140	12.14		
696386 10044600302086	WIPES,DSNFCT,AL FRP,CLRXX 696386			PK	2	2	0	14.490	28.98		
984856 34899	TISS,PUFFS,LOTION,MULTI-PK,4CU 984856			EA	1	1	0	7.270	7.27		
450073 9652-12	HAND SANTZR,PURELL,8OZ,PUMP 450073			EA	2	2	0	3.380	6.76		
987388 BK90PCA-D12	PEN,BALLPOINT,FINE,BLK 987388			DZ	1	1	0	4.950	4.95		

	SUB-TOTAL	65.34
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$65.34

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	250606736001	06/16/2022	\$65.34

AMOUNT ENCLOSED

FL0 749706206 2506067360010 00000006534 1 7

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 06/14/2022 to 06/20/2022 for account 64076681.

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

Tue, Jun 21, 2022 at 03:07 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 06/14/2022 to 06/20/2022.

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

Thank You,
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1 attachment

64076681_249142526_20-JUN-22_250606736001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250406438001

Invoice Date: 6/17/2022

PO Number: P0003586

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742459

Document Type: AP Invoice

Document Below

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

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Mon, Jun 20, 2022 at 11:39 PM GMT

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1 attachment

64076681_249142526_20-JUN-22_250406438001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249327407003

Invoice Date: 6/17/2022

PO Number: P0003454

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742460

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_249327407003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 246637659001

Invoice Date: 6/20/2022

PO Number: P0003591

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742461

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_20-JUN-22_246637659001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 246663734001

Invoice Date: 6/20/2022

PO Number: P0003593

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742462

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_246663734001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 246672427001

Invoice Date: 6/20/2022

PO Number: P0003594

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742463

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_246672427001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250606737001

Invoice Date: 6/16/2022

PO Number: P0003563

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742464

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_20-JUN-22_250606737001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248603084001

Invoice Date: 6/13/2022

PO Number: P0003529

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742465

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_248603084001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250473853001

Invoice Date: 6/17/2022

PO Number: P0003587

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742466

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
250473853001	\$20.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/17/2022	NET 20	07/10/2022

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		250473853001		06/16/2022		06/17/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003587				Beverly Smith						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
305706 99400		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706			DZ	3	3	0	6.780		20.34

	SUB-TOTAL	20.34
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$20.34

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	250473853001	06/17/2022	\$20.34	

FL0 749706206 2504738530012 00000002034 1 0

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_20-JUN-22_250473853001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250406434001

Invoice Date: 6/17/2022

PO Number: P0003586

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742467

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		250406434001		06/16/2022		06/17/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0003586			Barbara Maxwell					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
787290 DS-36	MAGNIFIER,HAND,2.5X 787290		EA	1	1	0	11.190	11.19	
9925636 21332-DEEP-24PK	STICKYNOTE,OD,3X3,24PK,VIVID 9925636		PK	1	1	0	21.590	21.59	
264684 660-5SSUC	NOTE,POST-IT,SS,4X6,ULTRA,PK5 264684		PK	2	2	0	16.400	32.80	
572621 31118	FLAGS,SEENOTES,ARROW,5NEON CLR 572621		EA	2	2	0	3.190	6.38	
847658 14088	POWERSTRIP,6-OUTLET,6FT,BLACK 847658		EA	1	1	0	11.720	11.72	
182733 8420152	PEN,FLAIR,W/POINTGUARD,DZ,RED 182733		DZ	1	1	0	14.200	14.20	
625312 810K-16	TAPE,SCOTCH,,75X1000",16/PK 625312		PK	1	1	0	30.670	30.67	
470179 11436	MAKER,INDEX,5 TAB,LSR,5/ST,WHT 470179		ST	2	2	0	14.480	28.96	
588593 16170	DIVIDERS,TRANS,WRITEON,5TAB 588593		ST	5	5	0	2.890	14.45	

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

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1 attachment

64076681_249142526_20-JUN-22_250406434001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250022953002

Invoice Date: 6/15/2022

PO Number: P0003540

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742468

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_249142526_20-JUN-22_250022953002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249372913001

Invoice Date: 6/14/2022

PO Number: P0003539

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742469

Document Type: AP Invoice

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1 attachment

64076681_249142526_20-JUN-22_249372913001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248600782001

Invoice Date: 6/14/2022

PO Number: P0003526

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742470

Document Type: AP Invoice

Document Below

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64076681_249142526_20-JUN-22_248600782001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250473861001

Invoice Date: 6/17/2022

PO Number: P0003587

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742471

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
250473861001	\$9.30	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06/17/2022	NET 20	07/10/2022

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		250473861001		06/16/2022		06/17/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003587				Beverly Smith						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
307397 99421		PAD,PERF,5X8,CAN,LGL,RLD,12PK 307397			DZ	3	3	0	3.100		9.30

	SUB-TOTAL	9.30
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$9.30

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	250473861001	06/17/2022	\$9.30	

FL0 749706206 2504738610012 00000000930 1 2

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 06/14/2022 to 06/20/2022 for account 64076681.

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

Mon, Jun 20, 2022 at 11:39 PM GMT

CC:

BCC:

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Dear Customer,

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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_20-JUN-22_250473861001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249519949001

Invoice Date: 6/14/2022

PO Number: P0003552

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742472

Document Type: AP Invoice

Document Below

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Tue, Jun 21, 2022 at 03:08 AM GMT

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1 attachment

64076681_249142526_20-JUN-22_249519949001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 250406441001
Invoice Date: 6/17/2022
PO Number: P0003586
Check Number: 0300092
Check Amount: \$ 2,571.92
Check Date: 06/23/2022
Voucher Number: V0742473
Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_250406441001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 249073017001

Invoice Date: 6/16/2022

PO Number: P0003572

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742474

Document Type: AP Invoice

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1 attachment

64076681_249142526_20-JUN-22_249073017001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250697024001

Invoice Date: 6/15/2022

PO Number: P0003566

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742475

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_250697024001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248602210001

Invoice Date: 6/14/2022

PO Number: P0003527

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742476

Document Type: AP Invoice

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1 attachment

64076681_249142526_20-JUN-22_248602210001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250022962001

Invoice Date: 6/13/2022

PO Number: P0003540

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742477

Document Type: AP Invoice

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1 attachment

64076681_249142526_20-JUN-22_250022962001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250473850001

Invoice Date: 6/17/2022

PO Number: P0003587

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742478

Document Type: AP Invoice

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1 attachment

64076681_249142526_20-JUN-22_250473850001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248603536001

Invoice Date: 6/13/2022

PO Number: P0003530

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742479

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_248603536001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 248602213001

Invoice Date: 6/14/2022

PO Number: P0003527

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742480

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_20-JUN-22_248602213001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 250473822001

Invoice Date: 6/17/2022

PO Number:

Check Number: 0300092

Check Amount: \$ 2,571.92

Check Date: 06/23/2022

Voucher Number: V0742481

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
250473822001	\$232.48	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06/17/2022	NET 20	07/10/2022

Federal ID # 86-2161688

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		250473822001		06/16/2022		06/17/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003587				Beverly Smith						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
213940 4137	TAPE,DBL SIDED,1/2"X400",4PK			PK	1	1	0	12.310	12.31		
1230652 654144YW	Yellow 3x3 18 pads/pk			PK	1	1	0	17.210	17.21		
547422 684-SH-OPBLA	FLAGS,POST-IT,SIGN-HERE,100PK			EA	1	1	0	6.390	6.39		
577078 680-IH2	FLAG,POST-IT,"INITIAL HERE",2P			PK	1	1	0	5.620	5.62		
528712 81043	MARKER,DRYERASE,EXPO,12PK,AS TD			DZ	1	1	0	13.090	13.09		
804136 86603	MARKER,EXPO,LOWODR,ASST,12PK			PK	2	2	0	12.330	24.66		
270776 37175	MARKER,SHARPIE,UF,12/PK,ASTD			PK	1	1	0	8.620	8.62		
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK			BX	1	1	0	5.240	5.24		
255876 GSM609BE	ROUND STICK,MEDIUM BLUE 60/BX			BX	1	1	0	5.240	5.24		
8013113 2096159	SHARPIE,GEL 0.7MM,120S,BLACK			DZ	1	1	0	12.100	12.10		
479608 AH505-12-B	PEN,RET,BP,1.0MM,12/PK,BLK			DZ	1	1	0	3.480	3.48		
581985 WOTAPP4D-WHI	TAPE,CORRECTION 4-PACK,WE			PK	1	1	0	8.390	8.39		
368024 75464	LANYARDS,CARD REEL 4,AST			PK	1	1	0	12.070	12.07		
825190 YL1027	CLIP,BINDER,MED,1.25IN,144/PK			PK	1	1	0	8.780	8.78		
991152 MN24P36	BATTERY,COPPERTOP,AAA,36 CT			BX	1	1	0	26.060	26.06		
1385290 MN15P36	Coppertop AA Alkaline 36 pk			PK	1	1	0	23.490	23.49		
991109 42	TAB,FOLDER,HANG,PLAS,1/5,CLEAR			PK	4	4	0	2.960	11.84		
477727 10040	CLIPBOARD,OD,3/PK,WOOD			PK	2	2	0	4.100	8.20		
1376587 35101	Five Pack SF1 Staples			PK	1	1	0	13.590	13.59		
307264 9711D	PAD,WHILE-U-OUT,12PK			DZ	1	1	0	6.100	6.10		

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