

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 250379545001

Invoice Date: 6/16/2022

PO Number: P0003408

Check Number: E0090298

Check Amount: \$ 1,132.23

Check Date: 06/29/2022

Voucher Number: V0742769

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
250379545001	\$31.66	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  
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		250379545001		06/08/2022		06/16/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003408				Beverly Carlson						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
202812 15001	MARKER,FELT,PERM,KING SIZE,DZ 202812			DZ	2	2	0	15.830		31.66	

	SUB-TOTAL	31.66
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$31.66

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	250379545001	06/16/2022	\$31.66

AMOUNT ENCLOSED

FL0 749706206 2503795450015 00000003166 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>

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

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"no\_reply\_ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Jun 20, 2022 at 11:39 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 06/14/2022 to 06/20/2022.

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

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**1 attachment**

64076681\_249142526\_20-JUN-22\_250379545001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 244379556001

Invoice Date: 5/12/2022

PO Number: P0003051

Check Number: E0090298

Check Amount: \$ 1,132.23

Check Date: 06/29/2022

Voucher Number: V0743039

Document Type: AP Invoice

Document Below





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

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**inv-244379556001.pdf**

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

Tue, Jun 28, 2022 at 06:10 PM GMT

CC:

BCC:

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**1 attachment**

inv-244379556001.pdf