

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235638066001

Invoice Date: 4/4/2022

PO Number: P0002561

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0736547

Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235638066001	\$1,899.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/04/2022	NET 20	04/24/2022

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		235638066001		03/29/2022		04/04/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002561				Jane Vatchev					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
7145210 ARM1M146		WHITEBOARD, REVER, MAGN, ALFR, 4 X6 7145210			EA	2	2	0	949.990	1,899.98	

	SUB-TOTAL	1,899.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$1,899.98

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	235638066001	04/04/2022	\$1,899.98	

FLO 749706206 2356380660013 00000189998 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_235638066001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 237356035001
Invoice Date: 4/5/2022
PO Number: P0002620
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0736557
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_237356035001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238459382001

Invoice Date: 4/7/2022

PO Number: P0002644

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0736577

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		238459382001		04/06/2022		04/07/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002644				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
274411		HOLDER,SGN,VERTICAL,8.5X11,CLR		EA	6	6	0	2.660		15.96	
274411		274411									
259251		MARKER,CHISEL TIP,EXPO,DZ,BLK		DZ	1	1	0	12.240		12.24	
80001		259251									
1385335		Kleenex Facial Tissue		CT	1	1	0	43.810		43.81	
21400		1385335									
239418		TAPE,LETTERING,,5",BLACK/CLEAR		EA	1	1	0	9.740		9.74	
TZE-131		239418									
655898		HOLDER,4TIERS,LITERATR,CR		EA	1	1	0	35.590		35.59	
77441		655898									
847595		SURGE,6-OUTLET,800 JLS,6' CRD		EA	2	2	0	15.720		31.44	
33661		847595									
326349		CUBE,STACK,2-DRAWER,6X6X6,CLR		EA	2	2	0	18.890		37.78	
350101		326349									
128524		ORGANIZER,DP		EA	1	1	0	8.270		8.27	
HY221315		DRWR,MESH,EXPRESS									
128524		128524									
458914		BATTERY,AA,ALKALINE,24/PK		PK	1	1	0	13.510		13.51	
MN1500B240001		458914									
735910		HOLDER,SGN,VERTICAL,8-1/2X11		EA	3	3	0	4.390		13.17	
735910		735910									
603293		REFILL,PRE-INK,2/PK,BLACK		PK	1	1	0	6.690		6.69	
032521		603293									
103044		BINDER,3RG,HANGING,LTR,1"C,BLU		EA	1	1	0	12.490		12.49	
14800		103044									
292284		BINDER,3RG,HANGING,LTR,1"C,RED		EA	1	1	0	12.290		12.29	
14803		292284									
9586821		DRAWER,KEYBOARD,SMARTFIT		EA	1	1	0	71.290		71.29	
KMWK55407WW		9586821									
128844		HIGHLIGHTER,12PK,YELLOW		DZ	1	1	0	2.650		2.65	
HY1066-YLN		128844									

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_238459382001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 238459383001
Invoice Date: 4/7/2022
PO Number: P0002644
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0736578
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_238459383001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233333472001-A

Invoice Date: 3/25/2022

PO Number:

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0736579

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 03/22/2022 to 03/28/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Mar 29, 2022 at 01:03 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 03/22/2022 to 03/28/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_28-MAR-22_233333472001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 236485960001
Invoice Date: 4/7/2022
PO Number: P0002646
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0736595
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236485960001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238662722002

Invoice Date: 4/18/2022

PO Number: P0002735

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0736834

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_238662722002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236170047002

Invoice Date: 4/14/2022

PO Number: P0002534

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0736839

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236170047002	\$12.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/14/2022	NET 20	05/08/2022

Federal ID # 59-2663954

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		SHIP TO DATE	
64076681				99		236170047002		03/25/2022		04/14/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002534				Ileana Nava						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
305466 99401	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	2	2	0	6.250	12.50		

	SUB-TOTAL	12.50
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$12.50

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	236170047002	04/14/2022	\$12.50	

FLO 749706206 2361700470028 00000001250 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_236170047002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 234309428002

Invoice Date: 4/14/2022

PO Number: P0002371

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0736995

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_234309428002.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 236485938001
Invoice Date: 4/7/2022
PO Number: P0002646
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0736996
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236485938001	\$246.00	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04/07/2022	NET 20	05/01/2022

Federal ID # 59-2663954

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		236485938001		04/06/2022		04/07/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002646				Anne Marie Dando						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
539571 MEA06982	NOTEBOOK,MEETING,LIMITD,CMB			EA	1	1	0	11.690	11.69		
703425 06132	MEETING NOTEBOOK			EA	1	1	0	7.130	7.13		
477727 10040	CLIPBOARD,OD,3/PK,WOOD			PK	2	2	0	3.850	7.70		
6915370 PIL13573	PEN,FRIX,CLK,EF,ASST,8PK			PK	1	1	0	25.990	25.99		
9167955 13285	PEN,GEL,FINE,FRIXON,8PK			PK	1	1	0	14.200	14.20		
470366 46543	HIGHLIGHTER,ERASABLE,5PK			PK	2	2	0	6.080	12.16		
491694 491694	SHEET PROT,OD,STD,CLR,200/BX			BX	1	1	0	18.370	18.37		
455010 TZE141	TAPE,LETTERING,3/4",BLK/CLR			EA	1	1	0	17.910	17.91		
336977 65424SSMIACP	POST-IT,MIAMI,3x3,24PK			PK	1	1	0	23.210	23.21		
1379800 OD97325	Steno Book Pitman 80sh green			DZ	2	2	0	10.640	21.28		
483105 6521	LABELS,1X25/8GLSCLR,300			PK	1	1	0	14.390	14.39		
568419 39944-OD	TAPE,PACKAGING,OD,6/PK			PK	1	1	0	15.730	15.73		
7063910 39962-OD	TAPE,H/D SHIP,DISP1.89"X70.8YD			PK	1	1	0	23.790	23.79		
283957 31469	PEN,FRIXION,CLICK,ERAS,3PK			PK	2	2	0	8.390	16.78		
5643396 SW705X5022	DESKREFILL,WKLY,R22,6X7,FLPW			EA	1	1	0	15.670	15.67		
	5643396										



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236485938001	\$246.00	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04/07/2022	NET 20	05/01/2022

Federal ID # 59-2663954

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		236485938001		04/06/2022		04/07/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002646				Anne Marie Dando					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	246.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$246.00

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	236485938001	04/07/2022	\$246.00	

FLO 749706206 2364859380014 00000024600 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236485938001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235366078001
Invoice Date: 4/4/2022
PO Number: P0002586
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0736997
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_235366078001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 233475945002

Invoice Date: 4/6/2022

PO Number: P0002350

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0736998

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_233475945002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237827451001

Invoice Date: 4/8/2022

PO Number: P0002653

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737020

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
237827451001	\$72.42	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/08/2022	NET 20	05/01/2022

Federal ID # 59-2663954

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		237827451001		04/07/2022		04/08/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002653				Brett Kalboth - BIC 0515A						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
524405		BOOK,STENO,6X9,70CT,GREEN		EA	10	10	0	0.490	4.90		
99470EA		524405									
1390240		Sharpie 36CT Fine Blk Box		PK	3	3	0	19.320	57.96		
1884739		1390240									
273361		WITE-OUT,EZ,DOZ,WHITE		DZ	1	1	0	9.560	9.56		
WOFOD12-WHI		273361									

	SUB-TOTAL	72.42
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$72.42

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	237827451001	04/08/2022	\$72.42	

FLO 749706206 2378274510013 00000007242 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_237827451001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236706664001

Invoice Date: 4/6/2022

PO Number: P0002632

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737023

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236706664001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238572275001

Invoice Date: 4/5/2022

PO Number: P0002624

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737026

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_238572275001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236579295001

Invoice Date: 4/11/2022

PO Number: P0002670

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737030

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236579295001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238702672001

Invoice Date: 4/8/2022

PO Number: P0002662

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737031

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
238702672001	\$441.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/08/2022	NET 20	05/01/2022

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		238702672001		04/07/2022		04/08/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002662				Patricia Augustyn					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
301549 7724		ADHESIVE,SPRAY,13.57oz 301549		EA		25		25		0	
295825 12221		PEN,ZEBRA,Z-GRIP,RT,24PK,BLK 295825		PK		2		2		0	
432255 2665		STAPLES,STANDARD,5 PACK 432255		PK		2		2		0	
837576 622-105SCY		NOTES,SUPER STICKY,2X2,10/PK 837576		PK		3		3		0	
										16.040	
										401.00	
										8.880	
										17.76	
										3.540	
										7.08	
										5.380	
										16.14	

	SUB-TOTAL	441.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$441.98

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	238702672001	04/08/2022	\$441.98	

FLO 749706206 2387026720010 00000044198 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_238702672001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236775315001

Invoice Date: 4/6/2022

PO Number:

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737034

Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236775315001	-\$87.87	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2022		

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		236775315001		04/01/2022		04/06/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001848				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	
871548 00971	DOORSTOP,BIG FOOT,2PK,BR 871548			PK	-2	-2	0	8.390		-16.78	
487120 3850-4RD	TAPE,W/DISPENSER,4/PK 487120			PK	-1	-1	0	19.730		-19.73	
391775 3136	TAPE,W/DISP,MAG,1/2"X250",3/PK 391775			PK	-2	-2	0	6.220		-12.44	
727378 17067CLR-VP	HOOK,WIRE,12STR,VP,9,CLR 727378			PK	-1	-1	0	10.870		-10.87	
295818 17204-OD	STRIPS,PICTURE HANGING,MED,6PK 295818			PK	-1	-1	0	5.840		-5.84	
560394 YL1020	CLIPS,BINDER,36PK,SMALL,BLACK 560394			PK	-1	-1	0	1.060		-1.06	
808675 74771	STAPLER,FULLSTRIP,ACCO 747,BLK 808675			EA	-1	-1	0	12.830		-12.83	
530238 MMM660-5PK-AST	POSTIT,ASSORTED,4X6,5PK,PASTL 530238			PK	-1	-1	0	8.320		-8.32	

This credit of -\$87.87 relates to invoice 223876537001.



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236775315001	-\$87.87	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04/06/2022		

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		236775315001		04/01/2022		04/06/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001848				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

	SUB-TOTAL	-87.87
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$87.87)

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	236775315001	04/06/2022	-\$87.87	**DO NOT PAY**

FLO 749706206 2367753150011 00000008787 0 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236775315001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236765742001

Invoice Date: 4/5/2022

PO Number: P0002613

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737035

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:48 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236765742001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236781311001

Invoice Date: 4/5/2022

PO Number: P0001848

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737038

Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236781311001	\$87.87	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2022	NET 20	05/01/2022

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		236781311001		04/01/2022		04/05/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001848				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	
871548 00971		DOORSTOP,BIG FOOT,2PK,BR 871548		PK	2	2	0	8.390		16.78	
487120 3850-4RD		TAPE,W/DISPENSER,4/PK 487120		PK	1	1	0	19.730		19.73	
391775 3136		TAPE,W/DISP,MAG,1/2"X250",3/PK 391775		PK	2	2	0	6.220		12.44	
727378 17067CLR-VP		HOOK,WIRE,12STR,VP,9,CLR 727378		PK	1	1	0	10.870		10.87	
295818 17204-OD		STRIPS,PICTURE HANGING,MED,6PK 295818		PK	1	1	0	5.840		5.84	
560394 YL1020		CLIPS,BINDER,36PK,SMALL,BLACK 560394		PK	1	1	0	1.060		1.06	
808675 74771		STAPLER,FULLSTRIP,ACCO 747,BLK 808675		EA	1	1	0	12.830		12.83	
530238 MMM660-5PK-AST		POSTIT,ASSORTED,4X6,5PK,PASTL 530238		PK	1	1	0	8.320		8.32	



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236781311001	\$87.87	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2022	NET 20	05/01/2022

Federal ID # 59-2663954

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		236781311001		04/01/2022		04/05/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0001848			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		

	SUB-TOTAL	87.87
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$87.87

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	236781311001	04/05/2022	\$87.87	

FL0 749706206 2367813110013 00000008787 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236781311001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237827452001

Invoice Date: 4/8/2022

PO Number: P0002653

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737040

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_237827452001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236775317001

Invoice Date: 4/7/2022

PO Number:

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737043

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236775317001	-\$49.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/07/2022		

Federal ID # 59-2663954

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		236775317001		04/01/2022		04/07/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0001848				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	

Instructions:	MODCODE	PK	STK	STK	STK	STK	STK
905681 PAC101195	PAPER,ARY,65#,CRDSTCK,AST 905681	PK	-1	-1	0	30.890	-30.89
269244 A7072365A	CLIPS,RECYCLED,#1,100CT 269244	PK	-1	-1	0	5.890	-5.89
459720 CLI62048	PROTECTOR,SHT,POLY,STD,NGLR 459720	BX	-1	-1	0	12.690	-12.69

This credit of -\$49.47 relates to invoice 223876537001.

	SUB-TOTAL	-49.47
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$49.47)

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	236775317001	04/07/2022	-\$49.47	**DO NOT PAY**

FL0 749706206 2367753170019 00000004947 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236775317001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238577155001

Invoice Date: 4/5/2022

PO Number: P0002626

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737046

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
238577155001	\$111.08	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/05/2022	NET 20	05/01/2022

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		238577155001		04/04/2022		04/05/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002626			Barbara Maxwell							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
543280	MANILA FF,LTR,1/3 CUT			BX	1	1	0	5.280	5.28		
543280	543280										
976336	DIV_OD,BIGTAB,INS,8T,CLEAR,4PK			ST	4	4	0	4.380	17.52		
3585414777	976336										
969952	DIVIDERS,OD,INS,5T,4PK,CLEAR			ST	4	4	0	4.490	17.96		
3585414775	969952										
590485	ENVELOPE,RECYCLED,CS,6x9,12SB			BX	1	1	0	18.490	18.49		
ODP77R19	X										
7441541	590485										
700740523	PLANNER,AY23,MTH,9X11,AAG,BLK			EA	1	1	0	25.490	25.49		
588593	7441541										
16170	DIVIDERS,TRANS,WRITEON,5TAB			ST	5	5	0	2.660	13.30		
416558	588593										
OD10452	CLIPS,CUBICLE,RECYCLED,24PK			PK	1	1	0	11.090	11.09		
839945	416558										
839945	HOLDER,BADGE,VERTICAL,12/PK			PK	1	1	0	1.950	1.95		
XS003002	839945										

	SUB-TOTAL	111.08
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$111.08

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	238577155001	04/05/2022	\$111.08	

FL0 749706206 2385771550012 00000011108 1 2

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_238577155001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236765744001

Invoice Date: 4/6/2022

PO Number: P0002613

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737047

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236765744001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239756743001

Invoice Date: 4/15/2022

PO Number: P0002743

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737048

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_239756743001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 238664579001
Invoice Date: 4/18/2022
PO Number: P0002736
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0737049
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_238664579001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236032976001

Invoice Date: 4/15/2022

PO Number: P0002758

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737050

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_236032976001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237694833001

Invoice Date: 4/18/2022

PO Number: P0002728

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737051

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
237694833001	\$515.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/18/2022	NET 20	05/08/2022

Federal ID # 59-2663954

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		237694833001		04/13/2022		04/18/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002728				Carldale Melton						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
383489 GPC48260		SCREEN,URINAL,LWSPLSH,BRZ,12C A 383489			CA	10	10	0	51.590		515.90

	SUB-TOTAL	515.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$515.90

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	237694833001	04/18/2022	\$515.90	

FL0 749706206 2376948330016 00000051590 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237694833001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 237635686001
Invoice Date: 4/15/2022
PO Number: P0002703
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0737052
Document Type: AP Invoice

Document Below



10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
237635686001	\$7.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/15/2022	NET 20	05/08/2022

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		237635686001		04/11/2022		04/15/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002703				Carolyn Pinchuk						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
9485634	EARBUDS,PLASTIC,WIRED,ATV,RED			EA	1	1	0	7.990	7.99		
MW-XHL-001-RED	9485634										

	SUB-TOTAL	7.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$7.99

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-EDU	74970620	237635686001	04/15/2022	\$7.99	

FLO 749706206 2376356860017 00000000799 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237635686001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237644963001

Invoice Date: 4/13/2022

PO Number: P0002705

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737053

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237644963001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 237624406003
Invoice Date: 4/14/2022
PO Number: P0002688
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0737054
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237624406003.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 237624406002
Invoice Date: 4/13/2022
PO Number: P0002688
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0737056
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237624406002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238664578001

Invoice Date: 4/15/2022

PO Number: P0002736

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737057

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_238664578001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237367898001

Invoice Date: 4/15/2022

PO Number: P0002114

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737432

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237367898001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237624406001

Invoice Date: 4/11/2022

PO Number: P0002688

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0737556

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		237624406001		04/08/2022		04/11/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0002688			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	2	2	0	5.310	10.62	
572750 53LPE	FOLDER,LTR,1/3CUT,100BX,PURPLE 572750		BX	1	1	0	11.960	11.96	
721260 75605	FILE JACKET RECYC 2" EXP 721260		BX	1	1	0	59.290	59.29	
826876 WOTAP10	TAPE,CORRECTION,WITEOUT,10PK 826876		PK	1	1	0	8.780	8.78	
533400 99475	STENO, 70CT., GREGG RULE, WHI 533400		DZ	1	1	0	8.490	8.49	
352106 812-10P-C38	Tape,Invis,Greener,FreeDisp 352106		PK	1	1	0	23.170	23.17	
342073 00704	FILE,STRG/BTNECN,LTR,12CT 342073		CT	2	2	0	82.940	165.88	
443296 21009	NOTE OD,3X5,YLW,12PK 443296		PK	1	1	0	6.710	6.71	
442306 21530	NOTE,OD,1.5"X2",12PK,YELLOW 442306		PK	1	1	0	1.610	1.61	
420994 21007-18PK	NOTE OD,3X3,YLW,18PK 420994		PK	1	1	0	5.920	5.92	
967253 30251	LABEL,ADDRESS,260 LABELS,WHITE 967253		BX	1	1	0	6.050	6.05	
272141 99705	PAD,PERF,DKTGLD,LGLRLD,5X8,6PK 272141		PK	1	1	0	20.990	20.99	

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_237624406001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 240475121001

Invoice Date: 4/18/2022

PO Number: P0002770

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738114

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_240475121001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 236032961001
Invoice Date: 5/8/2022
PO Number: P0002758
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738115
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:22 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_236032961001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235027949001
Invoice Date: 4/21/2022
PO Number: P0002810
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738125
Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235027949001	\$78.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/21/2022	NET 20	05/15/2022

Federal ID # 59-2663954

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		235027949001		04/19/2022		04/21/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002810				Cardale Melton					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
716397 FGO75500YL00		MICROFIBRE STR.EXTENSN 48-72" 716397		EA		3		3		0	
										26.330	
										78.99	

	SUB-TOTAL	78.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$78.99

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	235027949001	04/21/2022	\$78.99	

FL0 749706206 2350279490012 00000007899 1 1

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_235027949001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 240815074001
Invoice Date: 4/20/2022
PO Number: P0002796
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738131
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_240815074001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238459382002

Invoice Date: 4/13/2022

PO Number: P0002644

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738135

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_238459382002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237644964001

Invoice Date: 4/13/2022

PO Number: P0002705

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738139

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
237644964001	\$24.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/13/2022	NET 20	05/08/2022

Federal ID # 59-2663954

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		237644964001		04/11/2022		04/13/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002705				Anna Gay					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
8244214 11523470D		TISSUE PAPER,SHEET,10PK,BBY BL 8244214		PK		2		2		0	
8246451 11523530D		TISSUE PAPER,SHEET,10PK,NAVY 8246451		PK		2		2		0	
										5.990	
										11.98	
										6.090	
										12.18	

	SUB-TOTAL	24.16
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$24.16

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	237644964001	04/13/2022	\$24.16	

FLO 749706206 2376449640012 00000002416 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237644964001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 232459702002

Invoice Date: 4/19/2022

PO Number: P0002321

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738142

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
232459702002	\$14.09	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/19/2022	NET 20	05/15/2022

Federal ID # 59-2663954

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		232459702002		03/07/2022		04/19/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0002321			Sue Cabay/BIC 1E01							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
513841 R330-AP	NOTES,ADHESIVE,POP-UP,3X3 513841			PK	1	1	0	14.090	14.09		

	SUB-TOTAL	14.09
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$14.09

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	232459702002	04/19/2022	\$14.09	

FL0 749706206 2324597020025 00000001409 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_232459702002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239754857001

Invoice Date: 5/8/2022

PO Number: P0002742

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738148

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_239754857001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237635684001

Invoice Date: 4/13/2022

PO Number: P0002703

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738150

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237635684001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236571505001

Invoice Date: 4/11/2022

PO Number: P0002665

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738152

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:48 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236571505001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238453046001

Invoice Date: 4/21/2022

PO Number: P0002820

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738153

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
238453046001	\$28.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/21/2022	NET 20	05/15/2022

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		238453046001		04/20/2022		04/21/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002820				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
270764 BRTLC203Y	CRTDG,INK,YW 270764			EA	2	2	0	14.090	28.18		

	SUB-TOTAL	28.18
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$28.18

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDI	74970620	238453046001	04/21/2022	\$28.18	

FL0 749706206 2384530460019 00000002818 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_238453046001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 241147888001

Invoice Date: 4/21/2022

PO Number: P0002809

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738154

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_241147888001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239762225001

Invoice Date: 4/15/2022

PO Number: P0002745

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738160

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239762225001	\$63.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/15/2022	NET 20	05/08/2022

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		239762225001		04/14/2022		04/15/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002745				Cathie Walker						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
749470 35003		HOLDER,CERTIFICATE,6PK,BLACK		PK	1	1	0	14.490		14.49	
806864 1921061		MARKER,CHISEL,36PK,ASST		PK	2	2	0	24.490		48.98	

	SUB-TOTAL	63.47
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$63.47

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	239762225001	04/15/2022	\$63.47	

FLO 749706206 2397622250015 00000006347 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:22 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_239762225001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 238206310001
Invoice Date: 4/25/2022
PO Number: P0002840
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738161
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_238206310001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 238964201001

Invoice Date: 4/17/2022

PO Number: P0002741

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738164

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_238964201001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237894320002

Invoice Date: 4/25/2022

PO Number: P0002813

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738192

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_237894320002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 240682384001

Invoice Date: 4/22/2022

PO Number: P0002832

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738195

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
240682384001	\$53.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/22/2022	NET 20	05/15/2022

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		240682384001		04/21/2022		04/22/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002832				Sal Garcia					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
927966 11475016		WATER,ARROWHEAD SPRNG,80Z,48PK 927986		CA		3		3		0	
										17.990	
										53.97	

	SUB-TOTAL	\$3.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$53.97

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDI	74970620	240682384001	04/22/2022	\$53.97	

FL0 749706206 2406823840019 00000005397 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_240682384001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239066721001

Invoice Date: 4/22/2022

PO Number: P0002826

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738198

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_239066721001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239224135001

Invoice Date: 4/12/2022

PO Number: P0002696

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738208

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239224135001	\$498.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/12/2022	NET 20	05/08/2022

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		239224135001		04/11/2022		04/12/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002696				James Martner						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
944822 4685101	SHREDDER, MICRO CUT, 62MC, BLK 944822			EA	1	1	0	306.250		306.25	
581371 TOP20360	PAD, PERF, 8.5X11, LGL RLD, 12PK 581371			DZ	1	1	0	22.990		22.99	
189217 PIL35011	Q1 PEN, BALL, PT, FINE, BP-SF, BL 189217			DZ	1	1	0	14.190		14.19	
503222 R330-14SSCY+2	NOTE, POST-IT, POP-UP, SS, 16PK, YW 503222			PK	1	1	0	19.120		19.12	
475136 3585414705	DIVIDERS, TOC, JAN-DEC, MULTICLR 475136			ST	1	1	0	1.350		1.35	
478263 2K2-153LK-1&3	FOLDER, FILE, LTR, 1/3, FSTNR, 50BX 478263			BX	1	1	0	65.290		65.29	
917272 73224	POCKET, FILE, LTR, 3.5"CAP 917272			BX	1	1	0	69.690		69.69	

	SUB-TOTAL	498.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$498.88

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	239224135001	04/12/2022	\$498.88	

FL0 749706206 2392241350015 00000049888 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_239224135001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 237894320001
Invoice Date: 4/21/2022
PO Number: P0002813
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738209
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_237894320001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 240475123001

Invoice Date: 4/18/2022

PO Number: P0002770

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738210

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
240475123001	\$20.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/18/2022	NET 20	05/08/2022

Federal ID # 59-2663954

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		240475123001		04/15/2022		04/18/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002770				Robert Carrington					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
7249207 BOSCS44		Bosch S44 44-piece Impact T 7249207		EA		1		1		0	
										20.990	
										20.99	

	SUB-TOTAL	20.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$20.99

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 F FDI	74970620	240475123001	04/18/2022	\$20.99	

FL0 749706206 2404751230014 00000002099 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_240475123001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 237686707001

Invoice Date: 4/15/2022

PO Number: P0002727

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738424

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
237686707001	\$185.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/15/2022	NET 20	05/08/2022

Federal ID # 59-2663954

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		237686707001		04/13/2022		04/15/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002727				Carldale Melton						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
632199 21620CT	REFILL,DUSTER,SWF,YLW,6BX,4CT 632199			CT	4	4	0	46.390	185.56		

	SUB-TOTAL	185.56
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$185.56

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	237686707001	04/15/2022	\$185.56	

FLO 749706206 2376867070015 00000018556 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_237686707001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236653010001

Invoice Date: 4/15/2022

PO Number: P0002759

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738425

Document Type: AP Invoice

Document Below



10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
236653010001	\$62.85	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/15/2022	NET 20	05/08/2022

Federal ID # 59-2663954

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		236653010001		04/14/2022		04/15/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002759				Tracey Dulceak						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
427251 8488C- 1/ODU/ODP		STAPLER,FULL STRIP COMBO,BLACK 427251		EA	3	3	0	3.970	11.91		
1633096 CDC3320000102		AH DRYR SHT MNTN RN 6/144CT 1633096		CT	1	1	0	31.990	31.99		
732987 654-245ST-CP		NOTES,3x3,RECYCLE,24PK,TROPIC 732987		PK	1	1	0	18.950	18.95		

	SUB-TOTAL	62.85
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$62.85

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	236653010001	04/15/2022	\$62.85	

FLO 749706206 2366530100018 00000006285 1 2

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:22 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_236653010001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239758581001

Invoice Date: 4/15/2022

PO Number: P0002744

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738426

Document Type: AP Invoice

Document Below




10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239758581001	\$87.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/15/2022	NET 20	05/08/2022

Federal ID # 59-2663954

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		239758581001		04/14/2022		04/15/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002744				Kathleen Kasprzyk Szetela						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
259251 80001	MARKER,CHISEL TIP,EXPO,DZ,BLK			DZ	5	5	0	13.040	65.20		
139179 16171	divider,durable,wo,8 tabs			PK	2	2	0	4.180	8.36		
970478 39452	CERTIFICATE,W/SEAL,OPT,25,GRN			PK	2	2	0	7.120	14.24		

	SUB-TOTAL	87.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$87.80

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	239758581001	04/15/2022	\$87.80	

FL0 749706206 2397585810011 00000008780 1 1

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_239758581001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236579287002

Invoice Date: 4/18/2022

PO Number: P0002670

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738427

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:22 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_236579287002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239754858001

Invoice Date: 4/15/2022

PO Number: P0002742

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738428

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 10:21 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_239754858001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236653006001

Invoice Date: 4/17/2022

PO Number: P0002759

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738438

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_236653006001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 240475122001
Invoice Date: 5/9/2022
PO Number: P0002770
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738439
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/12/2022 to 04/18/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 18, 2022 at 08:52 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 04/12/2022 to 04/18/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_18-APR-22_240475122001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 231243089001
Invoice Date: 4/6/2022
PO Number: P0002213
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738452
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 03:36 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_231243089001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 236706666001
Invoice Date: 4/6/2022
PO Number: P0002632
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738453
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236706666001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236149538002

Invoice Date: 4/20/2022

PO Number: P0002532

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738454

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_236149538002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239818689001

Invoice Date: 4/19/2022

PO Number: P0002779

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738455

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_239818689001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239754861001

Invoice Date: 4/19/2022

PO Number: P0002742

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738457

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239754861001	\$3.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/19/2022	NET 20	05/15/2022

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		239754861001		04/14/2022		04/19/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002742				Dylan Morici						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
9566403 10373	COATED GLOVES,7000,GRAY,M 9566403			PR	1	1	0	3.990	3.99		

	SUB-TOTAL	3.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$3.99

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	239754861001	04/19/2022	\$3.99	

FL0 749706206 2397548610011 00000000399 1 1

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_239754861001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235027845001

Invoice Date: 4/21/2022

PO Number: P0002810

Check Number: 0299203

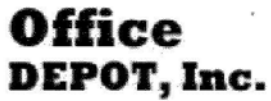
Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738459

Document Type: AP Invoice

Document Below



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235027845001	\$1,050.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/21/2022	NET 20	05/15/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
04000000000000000000000000000000

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		235027845001		04/19/2022		04/21/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002810				Cardale Melton						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
128154 CHI0416	WIPES,STRETCH-N-DUST,YWOE 128154			CT	6	6	0	115.990		695.94	
6616643 100925283	DISINFECTANT,BTHROOM,32OZ,12C T 6616643			CT	10	10	0	35.470		354.70	

	SUB-TOTAL	1,050.64
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$1,050.64

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	235027845001	04/21/2022	\$1,050.64	

FL0 749706206 2350278450017 00000105064 1 1

PLEASE
SEND YOUR
CHECK TO:
Office Depot, Inc.
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_235027845001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239818394001

Invoice Date: 4/22/2022

PO Number: P0002778

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738460

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239816394001	\$299.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/22/2022	NET 20	05/15/2022

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		239818394001		04/19/2022		04/22/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0002778				Mandy Rakow					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
878742 2378		PAPER,MATTE POLY,42X100 878742			CT	1	1	0	299.990	299.99	

	SUB-TOTAL	299.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$299.99

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-EDU	74970620	236818394001	04/22/2022	\$299.99	

FL0 749706206 2398183940010 00000029999 1 2

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_239818394001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 238453044001
Invoice Date: 5/9/2022
PO Number: P0002820
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738461
Document Type: AP Invoice

Document Below



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
238453044001	\$97.15	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/21/2022	NET 20	05/15/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
04000000000000000000000000000000

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		238453044001		04/20/2022		04/21/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0002820				Ashley McLaughlin									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
322599 LC2032PKS		INK,2PKLC203,BLK 322599		EA		1		1		0		40.790		40.79	
270737 BRTL203C		CRTDG,INK,CYN 270737		EA		2		2		0		14.090		28.18	
270745 BRTL203M		CRTDG,INK,MA 270745		EA		2		2		0		14.090		28.18	

	SUB-TOTAL	97.15
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$97.15

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	238453044001	04/21/2022	\$97.15

AMOUNT ENCLOSED

FL0 749706206 2384530440011 00000009715 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_238453044001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 235027847001
Invoice Date: 4/22/2022
PO Number: P0002810
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738462
Document Type: AP Invoice

Document Below



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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235027847001	\$471.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/22/2022	NET 20	05/15/2022

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		235027847001		04/19/2022		04/22/2022			
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620		P0002810				Cardale Melton							
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE		EXTENDED PRICE	
764597 SJN307951CT		CLEANER,PLEDG,MLTSRF,ANTBAC 764597		CT		7		7		0		49.990 349.93	
1949985 FGQ56000YL00		C-16.6" QC WET DRY FRAME 1949985		EA		3		3		0		40.440 121.32	

	SUB-TOTAL	471.25
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$471.25

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	235027847001	04/22/2022	\$471.25	

FL0 749706206 2350278470015 00000047125 1 2

PLEASE
SEND YOUR
CHECK TO:
Office Depot, Inc.
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_235027847001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087302
Vendor Name: Office Depot
Invoice Number: 238450132001
Invoice Date: 5/9/2022
PO Number: P0002819
Check Number: 0299203
Check Amount: \$ 12,571.78
Check Date: 05/13/2022
Voucher Number: V0738463
Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_238450132001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 235027895001

Invoice Date: 5/9/2022

PO Number: P0002810

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738464

Document Type: AP Invoice

Document Below



10000

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
235027895001	\$165.80	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/21/2022	NET 20	05/15/2022

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		235027895001		04/19/2022		04/21/2022	
BILLING ID	PURCHASE ORDER	RELEASE			ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002810				Carddale Melton						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
543617 G1090112	DUSTER,MICROFIBER,SUPER 543617			EA	20	20	0	8.290		165.80	

	SUB-TOTAL	165.80
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$165.80

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 FDI	74970620	235027895001	04/21/2022	\$165.80	

FL0 749706206 2350278950016 00000016580 1 2

PLEASE
SEND YOUR
CHECK TO:

Office Depot, Inc
PO BOX 88040
CHICAGO IL 60680-1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
ENSURE PROMPT CREDIT TO YOUR ACCOUNT.

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_235027895001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239818396001

Invoice Date: 4/19/2022

PO Number: P0002778

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738465

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_239818396001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239754859001

Invoice Date: 4/20/2022

PO Number: P0002742

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738466

Document Type: AP Invoice

Document Below

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

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
239754859001	\$15.59	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
04/20/2022	NET 20	05/15/2022

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		239754859001		04/14/2022		04/20/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0002742				Dylan Morici						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
4153746 026U00-01		BOARD CORK MDF FRM 23X17 BIRCH 4153746			EA	1	1	0	15.590		15.59

	SUB-TOTAL	15.59
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$15.59

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	239754859001	04/20/2022	\$15.59	

FL0 749706206 2397548590015 00000001559 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

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_239754859001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236485938002

Invoice Date: 4/20/2022

PO Number: P0002646

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738467

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_236485938002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239186559001

Invoice Date: 4/25/2022

PO Number: P0002843

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738468

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 11:09 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_239186559001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 239054220001

Invoice Date: 4/25/2022

PO Number: P0002644

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738469

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/19/2022 to 04/25/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Mon, Apr 25, 2022 at 09:40 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 04/19/2022 to 04/25/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_25-APR-22_239054220001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087302

Vendor Name: Office Depot

Invoice Number: 236485954001

Invoice Date: 4/7/2022

PO Number: P0002646

Check Number: 0299203

Check Amount: \$ 12,571.78

Check Date: 05/13/2022

Voucher Number: V0738476

Document Type: AP Invoice

Document Below

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

[External] Your Electronic Billing for the period 04/05/2022 to 04/11/2022 for account 64076681.

"no reply ebilledge@officedepot.com" <no_reply_ebilledge@officedepot.com>

Tue, Apr 12, 2022 at 01:47 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 04/05/2022 to 04/11/2022.

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

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

Thank You,
Office Depot

Disclaimer: The attached file is construed as a legally binding document between Office DEPOT 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@officedepot.com.

1 attachment

64076681_249142526_11-APR-22_236485954001.PDF