

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 247239709001

Invoice Date: 8/4/2022

PO Number: P0003487

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0749645

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/02/2022 to 08/08/2022 for account 64076681.

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

Mon, Aug 8, 2022 at 10:43 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 08/02/2022 to 08/08/2022.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_249142526_08-AUG-22_247239709001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 252728049001

Invoice Date: 7/8/2022

PO Number: P0003704

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750332

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
252728049001	\$1,852.13	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
07/08/2022	NET 20	07/31/2022

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		252728049001		07/06/2022		07/08/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003704				Cardale Melton					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
699258 FG264000BLA		DOLLY,ROUND,BRUTE,BK 699258			EA	8	8	0	82.930	663.44	
132865 55655W		DUSTER,EZTRAP,W/500SH,WE 132065			CT	10	10	0	78.840	788.40	
217739 45112		CLEANER,DISHWSH,DAWN,38OZ,8C A 217739			CA	3	3	0	59.100	177.30	
756399 GJO39506CT		CLOTH,MICROFIBER,GEN,PURP 756399			CT	1	1	0	222.990	222.99	

	SUB-TOTAL	1,852.13
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$1,852.13

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	252728049001	07/08/2022	\$1,852.13

AMOUNT ENCLOSED

FL0 749706206 2527280490012 00000185213 1 0

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 07/05/2022 to 07/11/2022 for account 64076681.

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

Tue, Jul 12, 2022 at 12:56 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 07/05/2022 to 07/11/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_11-JUL-22_252728049001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253203535004

Invoice Date: 8/22/2022

PO Number: P0003825

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750345

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Tue, Aug 23, 2022 at 02:37 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/16/2022 to 08/22/2022.

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1 attachment

64076681_274311912_22-AUG-22_253203535004.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 259337084002

Invoice Date: 8/10/2022

PO Number: P0004004

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750346

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 04:14 AM GMT

CC:

BCC:

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Attached is your electronic billing for 08/09/2022 to 08/15/2022.

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1 attachment

64076681_249142526_15-AUG-22_259337084002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260524477001

Invoice Date: 8/9/2022

PO Number: P0004018

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750347

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 01:23 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/09/2022 to 08/15/2022.

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1 attachment

64076681_249142526_15-AUG-22_260524477001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260351859001

Invoice Date: 8/9/2022

PO Number: P0004011

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750348

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 01:22 AM GMT

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BCC:

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1 attachment

64076681_249142526_15-AUG-22_260351859001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 258854642001
Invoice Date: 8/9/2022
PO Number: P0003998
Check Number: 0302400
Check Amount: \$ 13,198.56
Check Date: 09/13/2022
Voucher Number: V0750349
Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
258854642001	\$154.17	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/09/2022	NET 20	09/04/2022

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		258854642001		08/08/2022		08/09/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0003998				Mandy Rakow					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
274457		HOLDER,SIGN,SLANTED,8.5X11,CLR			EA	10	10	0	2.970	29.70	
274457		274457									
213940		TAPE,DBL SIDED,1/2"X400",4PK			PK	1	1	0	13.760	13.76	
4137		213940									
7881526		FOLDER,LTR 1/3,100BX,PRIMYASRTD			BX	1	1	0	11.110	11.11	
NFP7881526		7881526									
111185		HOLDER,LIT,LEAFLET,4TIER,CLEAR			EA	1	1	0	28.690	28.69	
77701		111185									
1375489		Literature Leaflet Holder			EA	5	5	0	7.890	39.45	
1375489		1375489									
367976		LANYARDS,HORZ HLDR 50,CR			PK	1	1	0	14.390	14.39	
AVT75450		367976									
568419		TAPE,PACKAGING,OD,6/PK			PK	1	1	0	17.070	17.07	
39944-OD		568419									

	SUB-TOTAL	154.17
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$154.17

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	258854642001	08/09/2022	\$154.17

AMOUNT ENCLOSED

FL0 749706206 2588546420011 00000015417 1 0

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 01:23 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/09/2022 to 08/15/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_15-AUG-22_258854642001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 259337084001
Invoice Date: 8/9/2022
PO Number: P0004004
Check Number: 0302400
Check Amount: \$ 13,198.56
Check Date: 09/13/2022
Voucher Number: V0750350
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 04:15 AM GMT

CC:

BCC:

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1 attachment

64076681_249142526_15-AUG-22_259337084001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260992924001

Invoice Date: 8/16/2022

PO Number: P0004068

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750374

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Tue, Aug 23, 2022 at 02:37 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/16/2022 to 08/22/2022.

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1 attachment

64076681_274311912_22-AUG-22_260992924001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260319157002

Invoice Date: 8/15/2022

PO Number: P0004052

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750375

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 01:23 AM GMT

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BCC:

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1 attachment

64076681_249142526_15-AUG-22_260319157002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257192614002

Invoice Date: 8/17/2022

PO Number: P0003928

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750376

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
257192614002	\$51.84	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/17/2022	Net 30	09/21/2022

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		257192614002		08/01/2022		08/17/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0003928				Vera Humphrey						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
795948 74830	PAD,PERF,RECY,5X8,WHT,LGL,RLD 795948			DZ	3	3	0	17.280		51.84	

	SUB-TOTAL	51.84
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$51.84

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	257192614002	08/17/2022	\$51.84	

FL0 749706206 2571926140029 00000005184 1 6

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Mon, Aug 22, 2022 at 11:26 PM GMT

CC:

BCC:

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1 attachment

64076681_274311912_22-AUG-22_257192614002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260524474001

Invoice Date: 8/10/2022

PO Number: P0004018

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750377

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
260524474001	\$48.87	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/10/2022	NET 20	09/04/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
000000000000000000000000

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		260524474001		08/08/2022		08/10/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004018				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	
533400 99475		STENO, 70CT., GREGG RULE, WHI 533400			DZ	1	1	0	9.210	9.21	
256861 80002		MARKER, EXPO 2, RED 256861			DZ	1	1	0	13.220	13.22	
259271 80003		MARKER, CHISEL TIP, EXPO 2, BLUE 259271			DZ	1	1	0	13.220	13.22	
328649 80004		MARKER, CHISEL TIP, EXPO 2, GREEN 328649			DZ	1	1	0	13.220	13.22	

	SUB-TOTAL	48.87
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$48.87

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
COLLEGE OF DUPAG E EDI	74970620	260524474001	08/10/2022	\$48.87

AMOUNT ENCLOSED

FL0 749706206 2605244740019 00000004887 1 2

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 04:15 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 08/09/2022 to 08/15/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_15-AUG-22_260524474001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260992925001

Invoice Date: 8/16/2022

PO Number: P0004068

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750378

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Tue, Aug 23, 2022 at 02:37 AM GMT

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Dear Customer,

Attached is your electronic billing for 08/16/2022 to 08/22/2022.

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1 attachment

64076681_274311912_22-AUG-22_260992925001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260437355001

Invoice Date: 8/10/2022

PO Number: P0004023

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750379

Document Type: AP Invoice

Document Below

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

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

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1 attachment

64076681_249142526_15-AUG-22_260437355001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257411305001

Invoice Date: 8/10/2022

PO Number: P0004030

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750380

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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1 attachment

64076681_249142526_15-AUG-22_257411305001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261057413001

Invoice Date: 8/12/2022

PO Number: P0004035

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750381

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_15-AUG-22_261057413001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258854648001

Invoice Date: 8/9/2022

PO Number: P0003998

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750382

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_15-AUG-22_258854648001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261061208001

Invoice Date: 8/12/2022

PO Number: P0004037

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750383

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_15-AUG-22_261061208001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260319157001

Invoice Date: 8/12/2022

PO Number: P0004052

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750384

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_15-AUG-22_260319157001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260427741001

Invoice Date: 8/10/2022

PO Number: P0004022

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750385

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
260427741001	\$309.46	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/10/2022	NET 20	09/04/2022

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		260427741001		08/09/2022		08/10/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004022			Jessica Lang, HSC 1220						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
796371 BAU68844	REEL ID CARD,W/CLIP 796371		EA	1	1	0		4.890	4.89	
764116 FEL9252301	REST,WRIST,FOAM,GR 764116		EA	1	1	0		23.990	23.99	
486108 30203	MOUSEPAD,MEMORY FOAM,BLACK 486108		EA	3	3	0		12.200	36.60	
450073 9652-12	HAND SANTZR,PURELL,8OZ,PUMP 450073		EA	5	5	0		3.560	17.80	
203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK 203349		DZ	1	1	0		8.680	8.68	
451898 37001	MARKER,PERM,UFINE,SHARP,DZ,BL K 451898		DZ	1	1	0		9.120	9.12	
542857 ODHLGRN12PKN	HIGHLIGHTER,RCYCL,12PK,GREEN 542857		DZ	1	1	0		2.820	2.82	
259271 80003	MARKER,CHISEL TIP,EXPO 2,BLUE 259271		DZ	1	1	0		13.220	13.22	
452913 812-10P	TAPE,ECO,MAGIC,3/4"x900",10PK 452913		PK	1	1	0		19.760	19.76	
769891 SHA012N	2 HOLE SHARPENER 769891		EA	3	3	0		1.790	5.37	
952733 31256	PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733		DZ	2	2	0		12.800	25.60	
545911 PIL31005	PEN,RBALL,RT,G2,GEL,XF,GN 545911		DZ	1	1	0		18.290	18.29	
790801 31021	PEN,RETRACT,G-2,FN,BLUE 790801		DZ	2	2	0		12.420	24.84	
790841 31022	PEN,RETRACT,G-2,FINE,RED 790841		DZ	1	1	0		12.420	12.42	
695031 BICGSMG11GN	PEN,BPT,RNDSTC,GRP,MED,GN 695031		DZ	2	2	0		1.600	3.20	
458313 86003	MARKER,EXPO 2,FINE,BE 458313		DZ	1	1	0		12.330	12.33	
6775885 86001	Dry Erase Marker Fine Point BK 6775885		DZ	1	1	0		12.000	12.00	
243438 BICGDE11GN	MARKER,WHITEBRD,GN 243438		DZ	1	1	0		18.790	18.79	
705321 86002	MARKER,EXPO 2,FINE,RD 705321		DZ	2	2	0		12.330	24.66	
282127 910-002974	MOUSE,WIRELESS,M325,BLACK 282127		EA	1	1	0		15.080	15.08	

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 04:14 AM GMT

CC:

BCC:

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Dear Customer,

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Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_249142526_15-AUG-22_260427741001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 260522971001
Invoice Date: 8/10/2022
PO Number: P0004017
Check Number: 0302400
Check Amount: \$ 13,198.56
Check Date: 09/13/2022
Voucher Number: V0750386
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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1 attachment

64076681_249142526_15-AUG-22_260522971001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 256964194001

Invoice Date: 8/11/2022

PO Number: P0004027

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750387

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_15-AUG-22_256964194001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261062088001

Invoice Date: 8/12/2022

PO Number: P0004038

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750388

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_15-AUG-22_261062088001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260351860001

Invoice Date: 8/9/2022

PO Number: P0004011

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750389

Document Type: AP Invoice

Document Below

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1 attachment

64076681_249142526_15-AUG-22_260351860001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261057415001

Invoice Date: 8/15/2022

PO Number: P0004035

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750390

Document Type: AP Invoice

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_249142526_15-AUG-22_261057415001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258854649001

Invoice Date: 8/9/2022

PO Number: P0003998

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750391

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/09/2022 to 08/15/2022 for account 64076681.

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

Tue, Aug 16, 2022 at 01:23 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 08/09/2022 to 08/15/2022.

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1 attachment

64076681_249142526_15-AUG-22_258854649001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 253180834001

Invoice Date: 7/21/2022

PO Number: P0003822

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750393

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 07/19/2022 to 07/25/2022 for account 64076681.

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

Mon, Jul 25, 2022 at 11:25 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/19/2022 to 07/25/2022.

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

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1 attachment

64076681_249142526_25-JUL-22_253180834001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258270940001

Invoice Date: 8/4/2022

PO Number: P0003936

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750394

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/02/2022 to 08/08/2022 for account 64076681.

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

Tue, Aug 9, 2022 at 01:20 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/02/2022 to 08/08/2022.

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1 attachment

64076681_249142526_08-AUG-22_258270940001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260319156001

Invoice Date: 8/15/2022

PO Number: P0004052

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750395

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Tue, Aug 23, 2022 at 02:37 AM GMT

CC:

BCC:

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Attached is your electronic billing for 08/16/2022 to 08/22/2022.

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1 attachment

64076681_274311912_22-AUG-22_260319156001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 260592934001
Invoice Date: 8/18/2022
PO Number: P0004049
Check Number: 0302400
Check Amount: \$ 13,198.56
Check Date: 09/13/2022
Voucher Number: V0750396
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Mon, Aug 22, 2022 at 11:26 PM GMT

CC:

BCC:

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1 attachment

64076681_274311912_22-AUG-22_260592934001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261606764001

Invoice Date: 8/17/2022

PO Number: P0004080

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750397

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Mon, Aug 22, 2022 at 11:26 PM GMT

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BCC:

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1 attachment

64076681_274311912_22-AUG-22_261606764001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262232569001

Invoice Date: 8/17/2022

PO Number: P0004081

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750398

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

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BCC:

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1 attachment

64076681_274311912_22-AUG-22_262232569001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260294127001

Invoice Date: 8/16/2022

PO Number: P0004070

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750399

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Mon, Aug 22, 2022 at 11:26 PM GMT

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1 attachment

64076681_274311912_22-AUG-22_260294127001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257471423001

Invoice Date: 8/22/2022

PO Number: P0004129

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750400

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Mon, Aug 22, 2022 at 11:26 PM GMT

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BCC:

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1 attachment

64076681_274311912_22-AUG-22_257471423001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260238373001

Invoice Date: 8/16/2022

PO Number: P0004062

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750401

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
260238373001	\$121.62	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/16/2022	Net 30	09/21/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01000000000000000000000000000000

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		260238373001		08/15/2022		08/16/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004062				Barbara Parker					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
363792 3850		TAPE,PCKNG,48MMX 50M,6PK 363792		PK		1	1	0	29.460		29.46
432255 2665		STAPLES,STANDARD,5 PACK 432255		PK		3	3	0	3.770		11.31
1385335 21400		Kleenex Facial Tissue 1385335		CT		1	1	0	53.310		53.31
789277 CCS23605		MOUSEPAD,ECONOMY,BLUE 789277		EA		6	6	0	4.590		27.54

	SUB-TOTAL	121.62
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$121.62

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	260238373001	08/16/2022	\$121.62

AMOUNT ENCLOSED

FL0 749706206 2602383730016 00000012162 1 4

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Mon, Aug 22, 2022 at 11:26 PM GMT

CC:

BCC:

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

Thank You,
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1 attachment

64076681_274311912_22-AUG-22_260238373001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261171530001

Invoice Date: 8/22/2022

PO Number: P0004115

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750402

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Tue, Aug 23, 2022 at 02:37 AM GMT

CC:

BCC:

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1 attachment

64076681_274311912_22-AUG-22_261171530001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262619414001

Invoice Date: 8/22/2022

PO Number: P0004119

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750403

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
262619414001	\$129.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/22/2022	Net 30	09/21/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01000000000000000000000000000000

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		262619414001		08/19/2022		08/22/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004119				Susan Maloney					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
825265 YL1039		PIN,PUSH,200CT,CLEAR 825265		BX		1	1	0	1.480	1.48	
103044 14800		BINDER,3RG,HANGING,LTR,1"C,BLU 103044		EA		1	1	0	12.490	12.49	
292284 14803		BINDER,3RG,HANGING,LTR,1"C,RED 292284		EA		1	1	0	15.690	15.69	
614651 DBL476801		FRAME,ADHESIVE,LTR,BK,2PK 614651		PK		1	1	0	20.990	20.99	
664011 GSM60-BLACK		PEN,ROUND STIC,BIC,60CT,BLACK 664011		BX		1	1	0	5.240	5.24	
382782 17206-12ES		STRIPS,PICT HANG,LARGE,WHITE 382782		PK		1	1	0	8.770	8.77	
641583 41767		DUSTER,SWFR REFL,10/BX 641583		BX		1	1	0	11.820	11.82	
1385335 21400		Kleenex Facial Tissue 1385335		CT		1	1	0	53.310	53.31	

	SUB-TOTAL	129.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$129.79

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	262619414001	08/22/2022	\$129.79

AMOUNT ENCLOSED

FL0 749706206 2626194140016 00000012979 1 4

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Mon, Aug 22, 2022 at 11:26 PM GMT

CC:

BCC:

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1 attachment

64076681_274311912_22-AUG-22_262619414001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260522971002

Invoice Date: 8/19/2022

PO Number: P0004017

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750404

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_22-AUG-22_260522971002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261790524001

Invoice Date: 8/18/2022

PO Number: P0004099

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750445

Document Type: AP Invoice

Document Below

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
261790524001	\$176.70	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/18/2022	Net 30	09/21/2022

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		261790524001		08/17/2022		08/18/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004099				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
359247 333806		Thermal Roll 2 1/4 x 50ft"		PK	4	4	0	4.160		16.64	
545961 31029		PEN,RBALL,RT,G2,GEL,FN,PE		DZ	1	1	0	18.290		18.29	
486108 30203		MOUSEPAD,MEMORY FOAM,BLACK		EA	1	1	0	12.200		12.20	
272121 99606		PAD,PERF,DKT,LGL RLD,5X8,8/PK		PK	3	3	0	16.790		50.37	
432255 2665		STAPLES,STANDARD,5 PACK		PK	2	2	0	3.770		7.54	
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900",10PK		PK	1	1	0	19.760		19.76	
1385290 MN15P36		Coppertop AA Alkaline 36 pk		PK	1	1	0	25.840		25.84	
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 CT		BX	1	1	0	26.060		26.06	

	SUB-TOTAL	176.70
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$176.70

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	261790524001	08/18/2022	\$176.70	

FL0 749706206 2617905240015 00000017670 1 0

PLEASE SEND YOUR CHECK TO: ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Mon, Aug 22, 2022 at 11:26 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 08/16/2022 to 08/22/2022.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_22-AUG-22_261790524001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260186995001

Invoice Date: 8/19/2022

PO Number: P0004114

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0750446

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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1 attachment

64076681_274311912_22-AUG-22_260186995001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 258038075002

Invoice Date: 8/25/2022

PO Number: P0003908

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751442

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_258038075002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263871171001

Invoice Date: 8/26/2022

PO Number: P0004187

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751443

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

CC:

BCC:

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1 attachment

64076681_274311912_29-AUG-22_263871171001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 256984431001

Invoice Date: 8/23/2022

PO Number: P0004149

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751444

Document Type: AP Invoice

Document Below

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[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

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1 attachment

64076681_274311912_29-AUG-22_256984431001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260932914001

Invoice Date: 8/23/2022

PO Number: P0004134

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751445

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_260932914001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261790524002

Invoice Date: 8/29/2022

PO Number: P0004099

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751446

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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BCC:

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1 attachment

64076681_274311912_29-AUG-22_261790524002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257471400001

Invoice Date: 8/22/2022

PO Number: P0004129

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751447

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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BCC:

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1 attachment

64076681_274311912_29-AUG-22_257471400001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260932915001

Invoice Date: 8/25/2022

PO Number: P0004134

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751448

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
260932915001	\$36.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/25/2022	Net 30	09/28/2022

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		260932915001		08/19/2022		08/25/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER		
74970620	P0004134			Catherine Fanelli Munguia					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9320829 C237-A	SHREDDER,CROSSCUT,ATIVA,6SH 9320829		EA	1	1	0	36.630	36.63	

	SUB-TOTAL	36.63
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$36.63

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	260932915001	08/25/2022	\$36.63	

FL0 749706206 2609329150011 00000003663 1 9

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/23/2022 to 08/29/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_29-AUG-22_260932915001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261095585001

Invoice Date: 8/24/2022

PO Number: P0004155

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751449

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
261095585001	\$38.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/24/2022	Net 30	09/28/2022

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		261095585001		08/22/2022		08/24/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004155				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
167534 771701RT	SUPPORT,WALL,BASE,LIT,LOC 167534			EA	6	6	0	6.490		38.94	

	SUB-TOTAL	38.94
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$38.94

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	261095585001	08/24/2022	\$38.94	

FL0 749706206 2610955850015 00000003894 1 3

PLEASE
SEND YOUR
CHECK TO:

ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_261095585001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 256984507001

Invoice Date: 8/23/2022

PO Number: P0004149

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751450

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_256984507001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262929923001

Invoice Date: 8/23/2022

PO Number: P0004136

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751451

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

CC:

BCC:

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1 attachment

64076681_274311912_29-AUG-22_262929923001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264065467001

Invoice Date: 8/24/2022

PO Number: P0004160

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751452

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 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 08/23/2022 to 08/29/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_29-AUG-22_264065467001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262768311001

Invoice Date: 8/25/2022

PO Number: P0004166

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751453

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_262768311001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264065468001

Invoice Date: 8/25/2022

PO Number: P0004160

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751454

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_264065468001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260921958001

Invoice Date: 8/23/2022

PO Number: P0004132

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751455

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
260921958001	\$88.31	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/23/2022	Net 30	09/28/2022

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		260921958001		08/19/2022		08/23/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004132				Catherine Fanelli Munguia					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
578079 77262		BOARD, DRYERASE, SILVER, 8.5X11			EA	2	2	0	16.990	33.98	
720304 1944748		expo fn 8ct with eraser- asst 720304			PK	2	2	0	11.400	22.80	
6367755 MT08P8PF		PEN, GEL, METALLIC 0.8 8PK ASST 6367755			PK	1	1	0	17.990	17.99	
801160 70101		HOLDER, CRD, BSNS, 1PKT, CLEAR 801160			EA	1	1	0	5.290	5.29	
351910 EV202107		MAGNET, ASTD SHPS, 30BX, TRNSPRNT 351910			BX	1	1	0	5.690	5.69	
825265 YL1039		PIN, PUSH, 200CT, CLEAR 825265			BX	1	1	0	1.480	1.48	
999160 MB153002-6		PENCIL, MCHNCL, CRYSTL, ASST, 6PK 999160			PK	1	1	0	1.080	1.08	

	SUB-TOTAL	88.31
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$88.31

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	260921958001	08/23/2022	\$88.31

AMOUNT ENCLOSED

FL0 749706206 2609219580012 00000008831 1 6

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/23/2022 to 08/29/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_29-AUG-22_260921958001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 263400195001
Invoice Date: 8/29/2022
PO Number: P0004200
Check Number: 0302400
Check Amount: \$ 13,198.56
Check Date: 09/13/2022
Voucher Number: V0751456
Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
263400195001	\$101.42	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/29/2022	Net 30	09/28/2022

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		263400195001		08/26/2022		08/29/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004200				Daniel Krakora					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6843160 ODV6843160		FOLDER,2PK,LIGHT BLUE,25PK 6843160			PK	3	3	0	7.290	21.87	
106456 OXF29900235BGD		HOLDER,CERTIFICATE,BLU 106456			PK	4	4	0	15.990	63.96	
706685 ODX970		WALL CLOCK,14",EASY TO READ 706685			EA	1	1	0	15.590	15.59	

	SUB-TOTAL	101.42
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$101.42

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	263400195001	08/29/2022	\$101.42	

FL0 749706206 2634001950017 00000010142 1 8

PLEASE
SEND YOUR
CHECK TO: ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/23/2022 to 08/29/2022.

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_29-AUG-22_263400195001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261095584001

Invoice Date: 8/24/2022

PO Number: P0004155

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751457

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_261095584001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263364105001

Invoice Date: 8/24/2022

PO Number: P0004162

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751458

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

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BCC:

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1 attachment

64076681_274311912_29-AUG-22_263364105001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260576376001

Invoice Date: 8/24/2022

PO Number: P0004151

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751459

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_29-AUG-22_260576376001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264120340001

Invoice Date: 8/24/2022

PO Number: P0004161

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751460

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
264120340001	\$166.62	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/24/2022	Net 30	09/28/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01100001100001100001100001100001

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		264120340001		08/23/2022		08/24/2022			
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620		P0004161				Bradley Phillips							
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE		EXTENDED PRICE	
1385290 MN15P36		Coppertop AA Alkaline 36 pk 1385290		PK		2		2		0		25.840 51.68	
432255 2665		STAPLES,STANDARD,5 PACK 432255		PK		1		1		0		3.770 3.77	
371674 STCRP21151/4		STAPLES,B8,ARCH CR,1/4",5M,STD 371674		BX		5		5		0		1.800 9.00	
203349 30001		MARKER,SHARPIE,FINE,DZ,BLACK 203349		DZ		1		1		0		8.680 8.68	
256861 80002		MARKER,EXPO 2,RED 256861		DZ		1		1		0		13.220 13.22	
328649 80004		MARKER,CHISEL TIP,EXPO 2,GREEN 328649		DZ		1		1		0		13.220 13.22	
259271 80003		MARKER,CHISEL TIP,EXPO 2,BLUE 259271		DZ		1		1		0		13.220 13.22	
307512 81505		FRASER,DRY ERASE,EXPO 307512		EA		12		12		0		2.170 26.04	
806858 1920940		MARKER,CHISEL,36PK,BLACK 806858		PK		1		1		0		27.790 27.79	

	SUB-TOTAL	166.62
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$166.62

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	264120340001	08/24/2022	\$166.62

AMOUNT ENCLOSED

FL0 749706206 2641203400014 00000016662 1 1

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

CC:

BCC:

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1 attachment

64076681_274311912_29-AUG-22_264120340001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262602418001

Invoice Date: 8/23/2022

PO Number: P0004135

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751461

Document Type: AP Invoice

Document Below

**ORIGINAL INVOICE**

10000

THANKS FOR YOUR ORDER

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
262602418001	\$178.48	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/23/2022	Net 30	09/28/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01000000000000000000000000000000

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		262602418001		08/22/2022		08/23/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004135				Ileana Nava					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
698227 MS-MO-003		ORGANIZER,HORIZ,5TIER,LTR,CHAR 698227			EA	1	1	0	45.490	45.49	
118416 SAF3127BL		TRAY,LETTER,5-TIER 118416			EA	1	1	0	58.120	58.12	
411728 L50BP3B-K6		LEAD,REFILL,B,0.7MM,36PCS 411728			PK	3	3	0	3.990	11.97	
513584 8032001		RISER,LAPTOP,BLACK/SILVER 513584			EA	1	1	0	25.490	25.49	
1373923 OM96446		Gel 07 Black 12pk 1373923			DZ	1	1	0	11.110	11.11	
1373878 OM96445		Gel RT 07 Blue 12pk 1373878			DZ	1	1	0	11.110	11.11	
9275947 TULLTFILR-UND- D		REFILL,8.5X11,DLY,TUL,UNDATED 9275947			PK	1	1	0	15.190	15.19	

	SUB-TOTAL	178.48
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$178.48

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	262602418001	08/23/2022	\$178.48

AMOUNT ENCLOSED

FL0 749706206 2626024180010 00000017848 1 9

PLEASE
SEND YOUR
CHECK TO:
ODP BUSINESS SOLUTIONS LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 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 08/23/2022 to 08/29/2022.

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

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

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_29-AUG-22_262602418001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260932913001

Invoice Date: 8/22/2022

PO Number: P0004134

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751462

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_29-AUG-22_260932913001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261095574001

Invoice Date: 8/24/2022

PO Number: P0004155

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751463

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_261095574001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263871168001

Invoice Date: 8/26/2022

PO Number: P0004187

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0751665

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		263871168001		08/25/2022		08/26/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0004187			Kathleen Kasprzyk Szetela							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
292475 MPLWP241	PENCIL,MECH,24PK,,9MM 292475			PK	1	1	0	4.250	4.25		
683193 8164	LABEL,IJ,SHIP,WHT,150CT 683193			BX	1	1	0	13.590	13.59		
198514 33960PP	PEN,GEL,UNIBALL 207,4PK,BLK 198514			PK	2	2	0	6.490	12.98		
724130 ME406182	WRBD,5STRTOP1SUBJ,,00CT 724130			EA	2	2	0	6.090	12.18		
495499 92707	PIN,PUSH,100BX,CLFAR 495499			BX	1	1	0	3.790	3.79		
951774 KK0350	RS,BOARD,MAG D/E,36X48,ALUM 951774			EA	1	1	0	114.390	114.39		
548701 40000	REMOVER,STAPLE,PUSHTYPE,BLAC K 548701			EA	1	1	0	1.810	1.81		
810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994			BX	2	2	0	5.940	11.88		
432255 2665	STAPLES,STANDARD,5 PACK 432255			PK	1	1	0	3.770	3.77		
544458 654-12SSUC	NOTES,POST-IT,SUPER STICKY,12P 544458			PK	1	1	0	13.530	13.53		
264684 660-5SSUC	NOTE,POST-IT,SS,4X6,ULTRA,PK5 264684			PK	1	1	0	16.400	16.40		
268571 80678	MARKER,EXPO2,CHISEL,8PK,AST 268571			PK	1	1	0	10.540	10.54		

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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Thank You,
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1 attachment

64076681_274311912_29-AUG-22_263871168001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260592935001

Invoice Date: 8/18/2022

PO Number: P0004049

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0752573

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 08/16/2022 to 08/22/2022 for account 64076681.

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

Tue, Aug 23, 2022 at 02:37 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/16/2022 to 08/22/2022.

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1 attachment

64076681_274311912_22-AUG-22_260592935001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261095576001

Invoice Date: 8/24/2022

PO Number: P0004155

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0752574

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		261095576001		08/22/2022		08/24/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0004155			Ashley McLaughlin					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
892898 BL241-AST	Highlighter,Brite LinerAST,24		BX	15	15	0	8.590	128.85	
806858 1920940	MARKER,CHISEL,36PK,BLACK		PK	5	5	0	27.790	138.95	
806864 1921061	MARKER,CHISEL,36PK,ASST		PK	4	4	0	27.790	111.16	
204057 81803	CLEANER,BOARD,DRY ERASE,8 OZ		EA	10	10	0	2.730	27.30	
439771 12-900962	BOARD,DRY-ERASE,9X12,UNLINED		EA	55	55	0	2.130	117.15	
673616 PPCW201401A	PENCIL POUCH,FRONT CLEAR VIEW		EA	75	75	0	1.220	91.50	
1375192 1375192	Stand Up Sign Hldr 8.5X11.4Pk		PK	2	2	0	46.990	93.98	
350960 1951636	PEN,PM,INKJ OY,GEL,0.7,14CD,AST		PK	2	2	0	20.220	40.44	
514228 R330-18CTCP	NOTE,POST-IT,POP-UP,SS,18PK,CT		PK	3	3	0	21.930	65.79	
908210 54501	STAPLER,ECON,FULL STRIP,BLACK		EA	5	5	0	4.640	23.20	

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_261095576001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261612437001

Invoice Date: 8/31/2022

PO Number: P0004250

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0752582

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		261612437001		08/30/2022		08/31/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004250				See Item Details						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
458554 10132/20132		FINGERTIP MOISTNERS,1.75OZ,2PK		PK	1	1	0	4.630		4.63	
330744 ODP78955		ENVELOPE,CLASP,KRAFT,6X9,100B X		BX	1	1	0	5.840		5.84	
574978 3585414795		dividers,od,ins,xw,8st,astd		ST	5	5	0	2.090		10.45	
208819 82345		OD DUR VW 1" BINDER WHITE		EA	4	4	0	3.850		15.40	
209692 82320		BINDER,ODP,VW,RR,2",WHITE		EA	2	2	0	6.070		12.14	
209215 82331		BINDER,ODP,VW,RR,1.5",WHITE		EA	2	2	0	4.900		9.80	
908848 10088		PUNCH,3-HOLE,30 SHT,9/32		EA	1	1	0	15.910		15.91	
911245 OD15210/3-245		DUSTER,OFFICE DEPOT,10oz,3PK		PK	1	1	0	17.760		17.76	
601543 351R		PEN,COUNTERFEIT,DETECTOR,DZ		DZ	1	1	0	17.950		17.95	

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

[External] Your Electronic Billing for the period 08/30/2022 to 09/05/2022 for account 64076681.

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

Tue, Sep 6, 2022 at 07:22 AM GMT

CC:

BCC:

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1 attachment

64076681_274311912_05-SEP-22_261612437001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262814728001

Invoice Date: 8/29/2022

PO Number: P0004197

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0752609

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		262814728001		08/26/2022	08/29/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0004197			Ashley McLaughlin					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
908210 54501	STAPLER,ECON,FULL STRIP,BLACK 908210		EA	6	6	0	4.640	27.84	
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336		EA	5	5	0	1.820	9.10	
255876 GSM609BE	ROUND STICK,MEDIUM BLUE 60/BX 255876		BX	5	5	0	5.240	26.20	
909713 21405	RUBBERBAND,PCG.#117B,7",1# 909713		BX	2	2	0	4.930	9.86	
124407 AZ127C	PENCIL,MECH,E-SHARP,.7MM,DZ 124407		DZ	2	2	0	16.440	32.88	
346437 ST004B	CUP,PENCIL,MESH,BLACK 346437		EA	6	6	0	1.100	6.60	
169990 ST001	HOLDER,PENCIL,JUMBO,MESH,BLACK 169990		EA	6	6	0	1.610	9.66	
169972 ST003B	HOLDER,PAPER CLIP,MESH,BLACK 169972		EA	6	6	0	0.770	4.62	
202812 15001	MARKER,FELT,PERM,KING SIZE,DZ 202812		DZ	1	1	0	15.830	15.83	
825190 YL1027	CLIP,BINDER,MED,1.25IN,144/PK 825190		PK	1	1	0	8.780	8.78	
172517 37499	BINS,WEAVE,5PK,RS,BLACK 172517		PK	2	2	0	7.690	15.38	
9184846 38576	BIN,SHELF,WEAVE,RS,BLACK 9184846		EA	4	4	0	7.290	29.16	

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

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

Mon, Aug 29, 2022 at 11:54 PM GMT

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1 attachment

64076681_274311912_29-AUG-22_262814728001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262232568001

Invoice Date: 8/17/2022

PO Number: P0004081

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0752613

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1276-6999



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
 Account Inquiries: (888) 263-3423
 Order Inquiries: (800) 721-6599

Federal ID #: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
762232568001	\$149.42	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/17/2022	Net 30	09/21/2022

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

Ship To: COLLEGE OF DUPAGE SHIPPING & R
 425 FAYWELL BLVD
 GLEN ELLYN IL 60137-6599

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681		99	262232568001	08/16/2022	08/17/2022		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0004001		Nancy Srock				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	UOM TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
425815 BL77-A	pen,energel,0.7mm,dz,blk,rx 425815	DZ	2	2	0	20.920	41.84
425885 BL77-C	pen,energel,0.7mm,dz,blue 425885	DZ	2	2	0	20.920	41.84
425878 BL77-B	pen,energel,0.7mm,dz,red,rx,m 425878	DZ	1	1	0	20.920	20.92
425913 BL77-V	pen,energel,0.7mm,dz,violet 425913	DZ	1	1	0	20.920	20.92
490097 BL77BPM	PEN,ENERGEL RTX,MED,ASTD,6PK 490097	PK	1	1	0	8.990	8.99
789277 CC523605	MOUSEPAD,ECONOMY,BLUE 789277	EA	2	2	0	4.590	9.18
251766 2147605	MARKER,PERMANENT,MAG 44,BLACK 251766	EA	1	1	0	5.790	5.79

SUB-TOTAL	149.42
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$149.42

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please return original box and insert the packing list, or copy of this invoice. Please note products are not returnable if damaged, altered, or used. Please do not return supplies or materials until you call us first for instructions. Shipping or damage must be reported within 2 days after delivery.

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE F FDI	74970620	762232568001	08/17/2022	\$149.42	

FL0 749706206 2622325680014 00000014942 1 3

PLEASE SEND YOUR CHECK TO:
 ODP BUSINESS SOLUTIONS LLC
 PO BOX 88040
 CHICAGO IL 60680 1040

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
 ENSURE PROMPT CREDIT TO YOUR ACCOUNT
 PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Sep 12, 2022 at 07:49 PM GMT

CC:

BCC:

1 attachment

1285_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262122630001

Invoice Date: 8/29/2022

PO Number: P0004193

Check Number: 0302400

Check Amount: \$ 13,198.56

Check Date: 09/13/2022

Voucher Number: V0752649

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		262122630001		08/25/2022		08/29/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0004193			Barbara Stamets/MAC 219							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7881526 NFP 7881526	FOLDER,LTR 1/3,100BX,PRIMYASRTD 7881526			BX	1	1	0	11.110		11.11	
755263 25145	HIGHLIGHTER,TANK,12PK,ASSORTE D 755263			PK	2	2	0	6.540		13.08	
203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK 203349			DZ	2	2	0	8.680		17.36	
203356 30002	MARKER,SHARPIE,FINE,DZ,RED 203356			DZ	2	2	0	8.720		17.44	
742347 30004	MARKER,SHARPIE,FINE,DZ,GREEN 742347			DZ	2	2	0	8.720		17.44	
284571 80174	MARKER,EXPO 2 CHISEL,ASTD 4PK 284571			PK	4	4	0	6.400		25.60	
182733 8420152	PEN,FLAIR,W/POINTGUARD,DZ,RED 182733			DZ	1	1	0	15.950		15.95	
790841 31022	PEN,RETRACT,G-2,FINE,RED 790841			DZ	1	1	0	12.420		12.42	
7956500 13972	PENCIL,#2,SOFT,SHAR,YELL,72PK 7956500			PK	1	1	0	14.970		14.97	
561339 YL1022	CLIPS,BINDER,24PK,MED,BLK 561339			PK	2	2	0	1.690		3.38	
346402 570	CHART,FLIP,3M,25X30,WHITE 346402			EA	1	1	0	62.090		62.09	
1397674 NFP1397674	File Fldr 1/3 Ltr Ast 24pk 1397674			PK	2	2	0	11.890		23.78	
282127 910-002974	MOUSE,WIRELESS,M325,BLACK 282127			EA	1	1	0	15.080		15.08	
1378954 YL1036	Color Push Pins 250ct 1378954			BX	4	4	0	1.700		6.80	
951774 KK0350	RS,BOARD,MAG D/E,36X48,ALUM 951774			EA	1	1	0	114.390		114.39	
538618 81850	TOWLETTES,EXPO,MARKERBOARD 538618			EA	2	2	0	7.410		14.82	

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

[External] Your Electronic Billing for the period 08/23/2022 to 08/29/2022 for account 64076681.

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

Mon, Aug 29, 2022 at 09:58 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/23/2022 to 08/29/2022.

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

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

Thank You,
ODP Business Solutions LLC

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

1 attachment

64076681_274311912_29-AUG-22_262122630001.PDF