

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089220
Vendor Name: Staples Business Advantage
Invoice Number: 201700511-0-2
Invoice Date: 7/21/2022
PO Number: P0003840
Check Number: 0302436
Check Amount: \$ 41.47
Check Date: 09/13/2022
Voucher Number: V0752576
Document Type: AP Invoice

Document Below



Staples Business Credit
PO BOX 105638
ATLANTA, GA 30348-5638

Amber Kalish
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Credit Account #
682207
Staples Account #
27078375DET
Order #
201700511-0-2

Purchase Details		Purchase Location	
Invoice Date	07/21/2022	Name	Phone Order
PO #	P0003840	Address	PO Box 105638
Reference	SUSAN MALONEY		Atlanta, GA 30348-5638
Type	Sale	Phone	(877) 457-6424
Authorization #	472528736	Ship To	
Terms	Standard	ID	425 FAWELL BLVD
Due Date	08/20/2022		
Amount Due	\$9.48	Name	COD SHIPPING RECEIVING
		Address	425 FAWELL BLVD MUST INCLUDE PO ON EVERYTHING GLEN ELLYN, IL 60137

SKU	Description	\$/Unit	Units	Total
24443474	ALCOHOL WIPES 50/PK	\$0.79	12.00	\$9.48
Sub Total:				\$9.48
Sales Tax:				\$0.00
Invoice Total:				\$9.48

Pay online at <https://www.StaplesAdvantage.com>
Contact Staples Business Credit at (877) 457-6424 or help@staplesbusinesscredit.com with questions.

[External] Staples Business Credit - Invoice Request

Staples Business Credit Help <help@staplesbusinesscredit.com> Wed, Aug 31, 2022 at 05:06 PM GMT

CC: Maloney, Susan <maloneys@cod.edu>, katiehochstetter@staples.com <katiehochstetter@staples.com>

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.

Hello,

Thank you for contacting Staples Business Credit.

Attached are the invoice(s) that you have requested.

Did you know that you have 24 hour a day access to your invoices online? You can also be set up for daily or weekly emailed invoice notifications.

Please contact Customer Service if you would like to set up your account for automatic invoice notifications via email by calling us at 877-457-6424 Monday through Friday from 7 AM-8 PM, and on Saturday from 8 AM-5 PM EST.

If you need assistance accessing your web account through www.staplesadvantage.com, please contact Staples Business Advantage directly at 877-826-7755. They can walk you through the process, step-by-step.

Please do not hesitate to contact us if you require further assistance.

Best regards,

Fallon P.
Customer Service Representative
Staples Business Credit
Help@StaplesBusinessCredit.com
Phone: 877.457.6424
Fax: 877.411.1574
Hours of operation:
M - F from 7 a.m. - 8 p.m. & Sat 8 a.m. - 5 p.m. ET

New Staples Business Credit Remit Address:
Staples Business Credit
P O Box 105638
Atlanta, GA 33048-5638

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1 attachment

invoices (44).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089220
Vendor Name: Staples Business Advantage
Invoice Number: 201700511-0-1
Invoice Date: 7/27/2022
PO Number: P0003840
Check Number: 0302436
Check Amount: \$ 41.47
Check Date: 09/13/2022
Voucher Number: V0752577
Document Type: AP Invoice

Document Below



Staples Business Credit
PO BOX 105638
ATLANTA, GA 30348-5638

Amber Kalish
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Credit Account #
682207
Staples Account #
27078375DET
Order #
201700511-0-1

Purchase Details		Purchase Location	
Invoice Date	07/27/2022	Name	Phone Order
PO #	P0003840	Address	PO Box 105638
Reference	SUSAN MALONEY		Atlanta, GA 30348-5638
Type	Sale	Phone	(877) 457-6424
Authorization #	475491094	ID	Ship To
Terms	Standard		425 FAWELL BLVD
Due Date	09/20/2022	Name	COD SHIPPING RECEIVING
Amount Due	\$31.99	Address	425 FAWELL BLVD MUST INCLUDE PO ON EVERYTHING GLEN ELLYN, IL 60137

SKU	Description	\$/Unit	Units	Total
1419448	CONTEMPO 16X20 BL WOOD FRAME	\$31.99	1.00	\$31.99
Sub Total:				\$31.99
Sales Tax:				\$0.00
Invoice Total:				\$31.99

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

staples.pdf

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

Thu, Sep 8, 2022 at 03:34 PM GMT

CC:

BCC:

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