

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263242395001

Invoice Date: 8/31/2022

PO Number: P0004239

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752729

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		263242395001		08/29/2022		08/31/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0004239			Tracey Dulceak							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
928333 2134345	PEN SET,VIS-A-VIS,FINE,B-COLOR			PK	1	1	0	11.400		11.40	
856333 2433808	RUBBERBANDS,SZ33,1/4#			BG	1	1	0	0.910		0.91	
856333 2433808	RUBBERBANDS,SZ33,1/4#			BG	1	1	0	0.910		0.91	
810838 810838	FOLDER,LTR,1/3CUT,100BX,MANILA			BX	1	1	0	6.590		6.59	
825190 YL1027	CLIP,BINDER,MED,1 25IN,144/PK			PK	1	1	0	8.780		8.78	
6837499 YL1025	Value Pk Lrg Bndr Clips 48PK			PK	1	1	0	9.230		9.23	
400866 LF-33	CLIPS,BINDER,MINI,BLK,60PK			PK	1	1	0	5.690		5.69	
965232 RTP-002191	TAPE,CORRECTION,OD,12PK			PK	1	1	0	10.870		10.87	
1376317 NFP1376317	Folders File Ltr-Size Red			BX	1	1	0	10.100		10.10	
220472 505-0004-0011	LABEL,OD,DL FILE,1/3,750CT,WHT			PK	1	1	0	3.540		3.54	
303529 74549	BADGE,NAME,PIN,W/CARD,3.5X2.25			BX	1	1	0	29.510		29.51	
6187466 SMD89206	FILE.PROJECT,LTR,POLY,BRT			EA	1	1	0	15.880		15.88	

"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:

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 08/30/2022 to 09/05/2022.

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_05-SEP-22_263242395001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262122632001

Invoice Date: 8/29/2022

PO Number: P0004193

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752730

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_05-SEP-22_262122632001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264383147001

Invoice Date: 8/30/2022

PO Number: P0004220

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752731

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_05-SEP-22_264383147001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 255581297001

Invoice Date: 8/30/2022

PO Number: P0004203

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752732

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
255581297001	\$87.55	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/30/2022	Net 30	10/05/2022

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		255581297001		08/26/2022		08/30/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0004203				Lynda Nagle									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
705484 4711		BAND-AID,ADHESIVE,280/BX 705484		BX		1		1		0		12.810		12.81	
420994 21007-18PK		NOTE OD,3X3,YLW,18PK 420994		PK		3		3		0		6.420		19.26	
536373 10044600159499		CLENER,DSNFCT,WIPE,FRSH 6EA/CA 536373		CT		1		1		0		39.200		39.20	
333036 21005		KLEENEX,FACIAL TISSUE,BUNDLE 333036		PK		2		2		0		8.140		16.28	

	SUB-TOTAL	87.55
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$87.55

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	255581297001	08/30/2022	\$87.55

AMOUNT ENCLOSED

FL0 749706206 2555812970011 00000008755 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 08/30/2022 to 09/05/2022 for account 64076681.

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

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Thank You,
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1 attachment

64076681_274311912_05-SEP-22_255581297001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263400202001

Invoice Date: 8/30/2022

PO Number: P0004200

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752733

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_274311912_05-SEP-22_263400202001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263239444001

Invoice Date: 8/31/2022

PO Number: P0004238

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752734

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
263239444001	\$253.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/31/2022	Net: 30	10/05/2022

Federal ID # 86-2161688

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE
64076681			99		263239444001		08/29/2022	08/31/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
74970620	P0004238			Tracey Dulceak-FASHION				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
432087 2663	STAPLES,STANDARD,3/PACK 432087		PK	1	1	0	7.040	7.04
489461 810P10K	TAPE,MGC,SCTH,3/4"X1000",10PK 489461		PK	3	3	0	20.960	62.88
284571 80174	MARKER,EXPO 2 CHISEL,ASTD 4PK 284571		PK	4	4	0	6.400	25.60
825265 YL1039	PIN,PUSH,200CT,CLEAR 825265		BX	1	1	0	1.480	1.48
612855 13901	SCISSORS,8",STRT,2PK,TITANIUM 612855		PK	13	13	0	11.580	150.54
464046 DIX14209	PENCIL,COLOR,ERASABLE,BLUE 464046		DZ	1	1	0	6.290	6.29

	SUB-TOTAL	253.83
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$253.83

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	263239444001	08/31/2022	\$253.83	

FL0 749706206 2632394440018 000000025383 1 1

PLEASE
SEND YOUR
CHECK TO:

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 08/30/2022 to 09/05/2022 for account 64076681.

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

Tue, Sep 6, 2022 at 05:39 AM GMT

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Attached is your electronic billing for 08/30/2022 to 09/05/2022.

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1 attachment

64076681_274311912_05-SEP-22_263239444001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264765733001

Invoice Date: 8/31/2022

PO Number: P0004241

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752735

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_274311912_05-SEP-22_264765733001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265005196001

Invoice Date: 8/31/2022

PO Number: P0004244

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752736

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_05-SEP-22_265005196001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257694707001

Invoice Date: 8/30/2022

PO Number: P0004204

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752737

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
257694707001	\$269.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/30/2022	Net 30	10/05/2022

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		257694707001		08/26/2022		08/30/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0004204				Mary Walker									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
259251 80001		MARKER,CHISEL TIP,EXPO,DZ,BLK 259251		DZ		5		5		0		13.040		65.20	
259271 80003		MARKER,CHISEL TIP,EXPO 2,BLUE 259271		DZ		5		5		0		13.220		66.10	
818019 80008D		MARKER,EXPOLOWOD,PE,12PK 818019		DZ		5		5		0		13.880		69.40	
256961 82003		MARKER,DRY ERASE,EXPO II,BLUE 256961		DZ		5		5		0		13.810		69.05	

	SUB-TOTAL	269.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$269.75

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	257694707001	08/30/2022	\$269.75

AMOUNT ENCLOSED

FL0 749706206 2576947070014 00000026975 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>

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64076681_274311912_05-SEP-22_257694707001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264383144001

Invoice Date: 8/30/2022

PO Number: P0004220

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752738

Document Type: AP Invoice

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ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

Contact Number For:
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Order Inquiries: (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
264383144001	\$66.95	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/30/2022	Net 30	10/05/2022

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

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64076681				99		264383144001		08/29/2022		08/30/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004220				Barbara Mitchell					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
758111 31057		PEN,ROLLER,FINE,G2,4/PK,BLACK 758111		PK		2	2	0	9.190	18.38	
643606 QRT500110M		MARKER,DE,FINE,QRT,4PK,ASTD 643606		ST		2	2	0	8.790	17.58	
402923 85341		BOARD,DRY-ERASE,36"X24",ALUM 402923		EA		1	1	0	30.990	30.99	

	SUB-TOTAL	66.95
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$66.95

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	264383144001	08/30/2022	\$66.95

AMOUNT ENCLOSED

FL0 749706206 2643831440016 00000006695 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 08/30/2022 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:

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 08/30/2022 to 09/05/2022.

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_05-SEP-22_264383144001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263239449001

Invoice Date: 8/31/2022

PO Number: P0004238

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752739

Document Type: AP Invoice

Document Below

"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>

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1 attachment

64076681_274311912_05-SEP-22_263239449001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265005199001

Invoice Date: 8/31/2022

PO Number: P0004244

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752740

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
265005199001	\$3.77	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08/31/2022	Net 30	10/05/2022

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		265005199001		08/30/2022		08/31/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0004244			Katherine Cosentino					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
432255 2665	STAPLES,STANDARD,5 PACK 432255		PK	1	1	0	3.770	3.77	

	SUB-TOTAL	3.77
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$3.77

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	265005199001	08/31/2022	\$3.77	

FL0 749706206 2650051990018 00000000377 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 08/30/2022 to 09/05/2022 for account 64076681.

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

Tue, Sep 6, 2022 at 05:38 AM GMT

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1 attachment

64076681_274311912_05-SEP-22_265005199001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263242393001

Invoice Date: 8/31/2022

PO Number: P0004239

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752741

Document Type: AP Invoice

Document Below

"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 05:39 AM GMT

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1 attachment

64076681_274311912_05-SEP-22_263242393001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264383145001

Invoice Date: 8/31/2022

PO Number: P0004220

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752742

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_05-SEP-22_264383145001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264765732001

Invoice Date: 8/31/2022

PO Number: P0004241

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752743

Document Type: AP Invoice

Document Below

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
264765732001	\$216.03	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/31/2022	Net 30	10/05/2022

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		264765732001		08/30/2022		08/31/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004241				Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
451898 37001	MARKER,PERM,UFINE,SHARP,DZ,BL K			DZ	2	2	0	9.120		18.24	
656894 3850-40-6	451898 TAPE,SHIPPING,HD,SCTCH,43YD,6P 656894			PK	1	1	0	36.990		36.99	
696542 EN93	BATTERY,SIZE C,ALKALINE,BOX 12 696542			BX	1	1	0	10.910		10.91	
174818 AMM1203US	STYLUS,SLIM,TARGUS,METALIC BLU			EA	1	1	0	5.700		5.70	
581985 WOTAPP4D-WHI	174818 TAPE,CORRECTION 4-PACK,WE 581985			PK	1	1	0	8.390		8.39	
983312 004444	BANDAGE,BAND-AID,FLEX,1X3 983312			BX	2	2	0	8.130		16.26	
259251 80001	MARKER,CHISEL TIP,EXPO,DZ,BLK 259251			DZ	2	2	0	13.040		26.08	
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK 664011			BX	2	2	0	5.240		10.48	
172510 654YW-12	NOTE,CANARY,YELLOW,3x3,12PACK 172510			PK	3	3	0	14.990		44.97	
564853 XS005002A	REELS,CARABINER,BADGE,4/PK 564853			PK	4	4	0	3.280		13.12	
9706737 AVT91131	HOLDER,BADGE&LNVD,JHOOK,VRT 9706737			PK	1	1	0	24.890		24.89	

"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

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BCC:

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

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1 attachment

64076681_274311912_05-SEP-22_264765732001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263871168002

Invoice Date: 8/30/2022

PO Number: P0004187

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752744

Document Type: AP Invoice

Document Below

"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 05:38 AM GMT

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1 attachment

64076681_274311912_05-SEP-22_263871168002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265493154001

Invoice Date: 9/7/2022

PO Number: P0004293

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752745

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
64076681			99		265493154001		09/02/2022		09/07/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004293			Claude Waller						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1385290 MN15P36	Coppertop AA Alkaline 36 pk 1385290		PK	1	1	0	25.840	25.84		
6844608 ODUS2133-004	CALENDAR,WALL,AY23,OD,11X8.5 6844608		EA	3	3	0	7.830	23.49		
5267669 ODUS2133-001	CALENDAR,DESK,AY23,OD,17X10 5267669		EA	1	1	0	7.750	7.75		
450073 9652-12	HAND SANTZR,PURELL,8OZ,PUMP 450073		EA	1	1	0	3.560	3.56		
356247 9117801	MOUSEPAD,WRISTREST,GEL,BLK 356247		EA	1	1	0	12.140	12.14		
508869 30205	WRISTREST,MEMORY FOAM,BLACK 508869		EA	1	1	0	11.920	11.92		
458612 30123	SCISSORS,STRT,8",2/PK,BLK 458612		PK	1	1	0	2.620	2.62		
232662 684-SHVA	FLAGS,SIGNHERE,ARROW,1/2",AST D 232662		PK	1	1	0	10.140	10.14		
717261 DS330	POST-IT,POP-UP,DISPENS,R,3X3" 717261		EA	1	1	0	9.360	9.36		

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

[External] Your Electronic Billing for the period 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 01:24 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/06/2022 to 09/12/2022.

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1 attachment

64076681_274311912_12-SEP-22_265493154001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263871168003

Invoice Date: 9/6/2022

PO Number: P0004187

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752747

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 01:24 AM GMT

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1 attachment

64076681_274311912_12-SEP-22_263871168003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264765734001

Invoice Date: 8/31/2022

PO Number: P0004241

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752748

Document Type: AP Invoice

Document Below

"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

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1 attachment

64076681_274311912_05-SEP-22_264765734001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262335804001

Invoice Date: 9/1/2022

PO Number: P0004253

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752749

Document Type: AP Invoice

Document Below

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

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

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

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1 attachment

64076681_274311912_05-SEP-22_262335804001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264765735001

Invoice Date: 9/1/2022

PO Number: P0004241

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752750

Document Type: AP Invoice

Document Below

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

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

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

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1 attachment

64076681_274311912_05-SEP-22_264765735001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264420417001

Invoice Date: 9/2/2022

PO Number: P0004264

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752751

Document Type: AP Invoice

Document Below

"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:

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 08/30/2022 to 09/05/2022.

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_05-SEP-22_264420417001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264490332001

Invoice Date: 9/2/2022

PO Number: P0004267

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752752

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		264490332001		08/31/2022		09/02/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004267				Brett Kalboth - BIC 0515A						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
768055		WALLET, 3-1/2", LTR,RD ROPE		EA	2	2	0	6.790		13.58	
72088		768055									
128853		HIGHLIGHTER,12PK,ASSORTED		DZ	1	1	0	2.820		2.82	
HY1066-AS		128853									
128844		HIGHLIGHTER,12PK,YELLOW		DZ	1	1	0	2.820		2.82	
HY1066-YLN		128844									
696386		WIPES,DSNFCT,AL PRP,CLR,X		PK	1	1	0	16.500		16.50	
10044600302086		696386									
806864		MARKER,CHISFL,36PK,ASST		PK	1	1	0	27.790		27.79	
1921061		806864									
959092		ERASER, MAGNETIC, DRY ERASE		EA	2	2	0	1.360		2.72	
WD-16000103		959092									
5716283		USB 2.0,ATTACHE4,16GB,5PK		EA	1	1	0	28.020		28.02	
P-FD16GX50DM-EF		5716283									
6689499		CALENDAR,WALL,AY23,12X17,AAG		EA	1	1	0	17.510		17.51	
PMA22823		6689499									
908210		STAPLER,ECON,FULL STRIP,BLACK		EA	2	2	0	4.640		9.28	
54501		908210									
1390240		Sharpie 36CT Fine Blk Box		PK	1	1	0	21.590		21.59	
1884739		1390240									

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

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1 attachment

64076681_274311912_05-SEP-22_264490332001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265205631001

Invoice Date: 9/6/2022

PO Number: P0004288

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752753

Document Type: AP Invoice

Document Below

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

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Tue, Sep 13, 2022 at 03:55 AM GMT

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1 attachment

64076681_274311912_12-SEP-22_265205631001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265493166001

Invoice Date: 9/7/2022

PO Number: P0004293

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752754

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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1 attachment

64076681_274311912_12-SEP-22_265493166001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265493155001

Invoice Date: 9/7/2022

PO Number: P0004293

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752755

Document Type: AP Invoice

Document Below

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Tue, Sep 13, 2022 at 01:24 AM GMT

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1 attachment

64076681_274311912_12-SEP-22_265493155001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264002700001

Invoice Date: 9/7/2022

PO Number: P0004304

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752756

Document Type: AP Invoice

Document Below

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1 attachment

64076681_274311912_12-SEP-22_264002700001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263488109001

Invoice Date: 9/7/2022

PO Number: P0004297

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752757

Document Type: AP Invoice

Document Below

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1 attachment

64076681_274311912_12-SEP-22_263488109001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266320837001

Invoice Date: 9/8/2022

PO Number: P0004327

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752760

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
266320837001	\$50.44	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/08/2022	Net 30	10/12/2022

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

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		266320837001		09/07/2022		09/08/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0004327				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	
597733 30336		STAND,METAL ART,BK 597733		EA		1		1		0		29.740		29.74	
128844 HY1066-YLN		HIGHLIGHTER,12PK,YELLOW 128844		DZ		1		1		0		2.820		2.82	
310419 MPC-PBU-RUB- SIL		MOUSEPAD,RUBBER,SILVER 310419		EA		4		4		0		4.470		17.88	

	SUB-TOTAL	50.44
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$50.44

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	266320837001	09/08/2022	\$50.44

AMOUNT ENCLOSED

FL0 749706206 2663208370018 00000005044 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 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 03:55 AM GMT

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Thank You,
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1 attachment

64076681_274311912_12-SEP-22_266320837001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265949278001

Invoice Date: 9/8/2022

PO Number: P0004351

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752762

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_12-SEP-22_265949278001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266322431001

Invoice Date: 9/8/2022

PO Number: P0004328

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752763

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 01:24 AM GMT

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1 attachment

64076681_274311912_12-SEP-22_266322431001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265949277001

Invoice Date: 9/9/2022

PO Number: P0004351

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752764

Document Type: AP Invoice

Document Below

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

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1 attachment

64076681_274311912_12-SEP-22_265949277001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264650864001

Invoice Date: 9/9/2022

PO Number: P0004364

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752765

Document Type: AP Invoice

Document Below

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1 attachment

64076681_274311912_12-SEP-22_264650864001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265949279001

Invoice Date: 9/9/2022

PO Number: P0004351

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752766

Document Type: AP Invoice

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1 attachment

64076681_274311912_12-SEP-22_265949279001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264646052001

Invoice Date: 9/12/2022

PO Number: P0004362

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752767

Document Type: AP Invoice

Document Below

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1 attachment

64076681_274311912_12-SEP-22_264646052001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264648072001

Invoice Date: 9/12/2022

PO Number: P0004363

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752768

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99		264648072001		09/08/2022	09/12/2022	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0004363			Susan Maloney					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
142364 33666	MARKER,SHARPIE,SUPER,6PK,BLAC K		PK	1	1	0	12.790	12.79	
852154 12225	142364 PEN,BP,RT,Z-GRIP,BLUE,24PK		PK	1	1	0	14.490	14.49	
825182 YL1026	852154 CLIP,BINDER,SM,3/4IN,144/PK		PK	1	1	0	3.380	3.38	
285621 R-335	825182 POST-IT,POP UP,LN,3X3,6PK,YEL		PK	1	1	0	6.200	6.20	
843796 21332-DEEP	285621 NOTES,SELF-STICK,OD,12PK,DEEP		PK	2	2	0	7.530	15.06	
256861 80002	843796 MARKER,EXPO 2,RED		DZ	1	1	0	13.220	13.22	
328649 80004	256861 MARKER,CHISEL TIP,EXPO 2,GREEN		DZ	1	1	0	13.220	13.22	
259251 80001	328649 MARKER,CHISEL TIP,EXPO,DZ,BLK		DZ	1	1	0	13.040	13.04	
259271 80003	259251 MARKER,CHISEL TIP,EXPO 2,BLUE		DZ	1	1	0	13.220	13.22	
307397 99421	259271 PAD,PERF,5X8,CAN,LGL,RDL,12PK		DZ	2	2	0	3.100	6.20	
	307397								

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

[External] Your Electronic Billing for the period 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 01:24 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 09/06/2022 to 09/12/2022.

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_12-SEP-22_264648072001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264650865001

Invoice Date: 9/12/2022

PO Number: P0004364

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752769

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 03:55 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/06/2022 to 09/12/2022.

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ODP Business Solutions LLC

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1 attachment

64076681_274311912_12-SEP-22_264650865001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257684251003

Invoice Date: 8/18/2022

PO Number: P0003856

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0752774

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:

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

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1 attachment

64076681_274311912_22-AUG-22_257684251003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264377409001

Invoice Date: 9/14/2022

PO Number: P0004391

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755778

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:00 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 09/13/2022 to 09/19/2022.

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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_19-SEP-22_264377409001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264377412001

Invoice Date: 9/16/2022

PO Number: P0004391

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755779

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:01 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 09/13/2022 to 09/19/2022.

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Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_19-SEP-22_264377412001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 267092204001

Invoice Date: 9/15/2022

PO Number: P0004388

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755785

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Mon, Sep 19, 2022 at 11:40 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/13/2022 to 09/19/2022.

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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_19-SEP-22_267092204001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262635338001

Invoice Date: 9/7/2022

PO Number:

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755786

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 01:24 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/06/2022 to 09/12/2022.

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1 attachment

64076681_274311912_12-SEP-22_262635338001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266951138001

Invoice Date: 9/14/2022

PO Number: P0004413

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755787

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:01 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/13/2022 to 09/19/2022.

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

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ODP Business Solutions LLC

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1 attachment

64076681_274311912_19-SEP-22_266951138001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263371485001

Invoice Date: 9/12/2022

PO Number: P0004163

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755788

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:00 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/13/2022 to 09/19/2022.

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_19-SEP-22_263371485001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265315904001

Invoice Date: 9/14/2022

PO Number: P0004393

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755789

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
265315904001	\$78.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/14/2022	Net 30	10/19/2022

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		265315904001		09/13/2022		09/14/2022			
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620		P0004393				Karen Hunt							
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE		EXTENDED PRICE	
651172 686-PLOY		TAB,DURABLE,DIVIDING,4PK 651172		PK		1		1		0		3.160 3.16	
287154 0070314		BOX,STOR/FILE,LTR/LGL,BSC,10PK 287154		PK		1		1		0		22.640 22.64	
477727 OIC10045		CLIPBOARD,OD,3/PK,WOOD 477727		PK		1		1		0		4.100 4.10	
1451854 TP3854-200		Thermal Pouch 8.9"x11.4" 200pk 1451854		EA		1		1		0		30.460 30.46	
9108360 KCC50184		TISSUE,CRE,TRSTD,KLEENEX,4/PK 9108360		PK		2		2		0		9.090 18.18	

	SUB-TOTAL	78.54
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$78.54

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	265315904001	09/14/2022	\$78.54

AMOUNT ENCLOSED

FL0 749706206 2653159040017 00000007854 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 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:00 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 09/13/2022 to 09/19/2022.

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_19-SEP-22_265315904001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266815850001

Invoice Date: 9/15/2022

PO Number: P0004410

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755790

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
266815850001	\$63.42	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/15/2022	Net 30	10/19/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01010000000000000000000000000000

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		266815850001		09/14/2022		09/15/2022					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0004410				Kathy Cosentino									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
6141281 21509		EASEL PAD, 30"X25", WHITE 6141281		PK		1		1		0		37.890		37.89	
268571 80678		MARKER, EXPO2, CHISEL, 8PK, AST 268571		PK		1		1		0		10.540		10.54	
755218 1884309		MARKER, EXPO, UF, 8PACK, ASSORTE D 755218		PK		1		1		0		14.990		14.99	

	SUB-TOTAL	63.42
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$63.42

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
COLLEGE OF DUPAG E EDI	74970620	266815850001	09/15/2022	\$63.42

AMOUNT ENCLOSED

FL0 749706206 2668158500019 00000006342 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 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:00 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/13/2022 to 09/19/2022.

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_19-SEP-22_266815850001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261131966001

Invoice Date: 8/30/2022

PO Number:

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755791

Document Type: AP Invoice

Document Below

"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 05:38 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 08/30/2022 to 09/05/2022.

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_05-SEP-22_261131966001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262818087001

Invoice Date: 8/29/2022

PO Number:

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755792

Document Type: AP Invoice

Document Below

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 08/30/2022 to 09/05/2022 for account 64076681.

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

Tue, Sep 6, 2022 at 05:38 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 08/30/2022 to 09/05/2022.

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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_274311912_05-SEP-22_262818087001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 254683209001

Invoice Date: 8/1/2022

PO Number:

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755793

Document Type: AP Invoice

Document Below

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 07/30/2022 to 08/05/2022 for account 53286265.

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

Fri, Aug 5, 2022 at 10:30 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 07/30/2022 to 08/05/2022.

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

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

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1 attachment

53286265_73925752_05-AUG-22_254683209001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266403329001

Invoice Date: 9/15/2022

PO Number: P0004403

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755794

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:00 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/13/2022 to 09/19/2022.

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1 attachment

64076681_274311912_19-SEP-22_266403329001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265493156001

Invoice Date: 9/13/2022

PO Number: P0004293

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755796

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Mon, Sep 19, 2022 at 11:40 PM GMT

CC:

BCC:

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Attached is your electronic billing for 09/13/2022 to 09/19/2022.

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1 attachment

64076681_274311912_19-SEP-22_265493156001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266951134001

Invoice Date: 9/14/2022

PO Number: P0004413

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755797

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

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1 attachment

64076681_274311912_19-SEP-22_266951134001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266951128001

Invoice Date: 9/15/2022

PO Number: P0004413

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755798

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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Mon, Sep 19, 2022 at 11:40 PM GMT

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1 attachment

64076681_274311912_19-SEP-22_266951128001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 266772005001
Invoice Date: 9/15/2022
PO Number: P0004407
Check Number: E0091546
Check Amount: \$ 6,858.86
Check Date: 09/21/2022
Voucher Number: V0755799
Document Type: AP Invoice

Document Below

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 09/13/2022 to 09/19/2022 for account 64076681.

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

Mon, Sep 19, 2022 at 11:40 PM GMT

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1 attachment

64076681_274311912_19-SEP-22_266772005001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 268201315001

Invoice Date: 9/15/2022

PO Number: P0004420

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755800

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:00 AM GMT

CC:

BCC:

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1 attachment

64076681_274311912_19-SEP-22_268201315001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 268201312001

Invoice Date: 9/16/2022

PO Number: P0004420

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755801

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>

Mon, Sep 19, 2022 at 11:40 PM GMT

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1 attachment

64076681_274311912_19-SEP-22_268201312001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266602744001

Invoice Date: 9/16/2022

PO Number: P0004393

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755802

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
266602744001	\$10.70	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/16/2022	Net 30	10/19/2022

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		266602744001		09/14/2022		09/16/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004393				Karen Hunt					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
962654 BRI900248		FRESHENER,AIR,LEMON,LIME,EA 962654			EA	2	2	0	5.350	10.70	

	SUB-TOTAL	10.70
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$10.70

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
COLLEGE OF DUPAG E EDI	74970620	266602744001	09/16/2022	\$10.70

AMOUNT ENCLOSED

FL0 749706206 2666027440011 00000001070 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 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:01 AM GMT

CC:

BCC:

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1 attachment

64076681_274311912_19-SEP-22_266602744001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 267056346001

Invoice Date: 9/16/2022

PO Number: P0004414

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755803

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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

Tue, Sep 20, 2022 at 02:00 AM GMT

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1 attachment

64076681_274311912_19-SEP-22_267056346001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 267056352001

Invoice Date: 9/16/2022

PO Number: P0004414

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755804

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/13/2022 to 09/19/2022 for account 64076681.

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Tue, Sep 20, 2022 at 02:01 AM GMT

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1 attachment

64076681_274311912_19-SEP-22_267056352001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 268201313001

Invoice Date: 9/16/2022

PO Number: P0004420

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755805

Document Type: AP Invoice

Document Below

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

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Mon, Sep 19, 2022 at 11:40 PM GMT

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1 attachment

64076681_274311912_19-SEP-22_268201313001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264152097001

Invoice Date: 9/16/2022

PO Number: P0004427

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755806

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
264152097001	\$89.88	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/16/2022	Net 30	10/19/2022

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		264152097001		09/15/2022		09/16/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004427				Lynda Nagle					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8581727 NDW8OZ24PDRP BN		NIAGARA, BRAND, WATER, 8OZ, 24PK 8581727			CA	12	12	0	7.490	89.88	

	SUB-TOTAL	89.88
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$89.88

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	264152097001	09/16/2022	\$89.88	

FL0 749706206 2641520970012 00000008988 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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Mon, Sep 19, 2022 at 11:40 PM GMT

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1 attachment

64076681_274311912_19-SEP-22_264152097001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266951129001

Invoice Date: 9/19/2022

PO Number: P0004413

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755807

Document Type: AP Invoice

Document Below

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

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Mon, Sep 19, 2022 at 11:40 PM GMT

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1 attachment

64076681_274311912_19-SEP-22_266951129001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263048160001

Invoice Date: 8/31/2022

PO Number: P0004233

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755808

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681			99	263048160001		08/29/2022	08/31/2022	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER	
74970620	P0004233		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
617135 30XSMV/TBL/1L1/	CALCULATOR,SCNTFC,MLTVW,TI-30X		EA	5	5	0	16.310	81.55
307928 89465	617135 PEN,PROFILE,PM,BOLD,DZ,BLACK		DZ	1	1	0	8.350	8.35
173336 C38-BK	307928 DISPENSER,TAPE,DSKTOP,3/4",BLK		EA	5	5	0	1.820	9.10
648612 75340D-NEW	173336 STAPLER,FULL STRIP,METAL SILVR		EA	5	5	0	6.160	30.80
452913 812-10P	648612 TAPE,ECO,MAGIC,3/4"x900",10PK		PK	1	1	0	19.760	19.76
769891 SHA012N	452913 2 HOLE SHARPENER		EA	6	6	0	1.790	10.74
514228 R330-18CTCP	769891 NOTE,POST-IT,POP-UP,SS,18PK,CT		PK	1	1	0	21.930	21.93
451898 37001	514228 MARKER,PERM,UFINE,SHARP,DZ,BL K		DZ	2	2	0	9.120	18.24
6775885 86001	451898 Dry Erase Marker Fine Point BK		DZ	1	1	0	12.000	12.00
458313 86003	6775885 MARKER,EXPO 2,FINE,BE		DZ	1	1	0	12.330	12.33
705321 86002	458313 MARKER,EXPO 2,FINE,RD		DZ	1	1	0	12.330	12.33
806858 1920940	705321 MARKER,CHISEL,36PK,BLACK		PK	1	1	0	27.790	27.79
259271 80003	806858 MARKER,CHISEL TIP,EXPO 2,BLUE		DZ	2	2	0	13.220	26.44
204057 81803	259271 CLEANER,BOARD,DRY ERASE,8 OZ		EA	4	4	0	2.730	10.92
203141 25009	204057 MARKER,MEDIUM,MAJ OR ACCENT,PNK		DZ	1	1	0	6.540	6.54
203182 25026	203141 MARKER,MED,MAJ OR ACCENT,FL GRN		DZ	1	1	0	6.540	6.54
423582 GSM11BLK	203182 PEN,ROUNDSTIC,BIC,MED,BLACK		DZ	1	1	0	1.010	1.01
695031 BICGSMG11GN	423582 PEN,BPT,RNDSTC,GRP,MED,GN		DZ	2	2	0	1.600	3.20
952733 31256	695031 PEN,RT,GEL,G2,1.0MM,DZ,BLACK		DZ	2	2	0	12.800	25.60
790801 31021	952733 PEN,RETRACT,G-2,FN,BLUE		DZ	1	1	0	12.420	12.42
790841 31022	790801 PEN,RETRACT,G-2,FINE,RED		DZ	1	1	0	12.420	12.42
182741 8430152	790841 PEN,FLAIR,PNTGRD,DZ,BLK		DZ	1	1	0	15.320	15.32



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
263048160001	\$449.13	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08/31/2022	Net 30	10/05/2022

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		263048160001		08/29/2022		08/31/2022
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0004233			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	
182725 84101	PEN,FLAIR,W/PNTGRD,BLUE,DZ 182725		DZ	1	1	0	15.950	15.95	
182733 8420152	PEN,FLAIR,W/POINTGUARD,DZ,RED 182733		DZ	1	1	0	15.950	15.95	
182758 8440152	PEN,FLAIR,W/POINTGUARD,DZ 182758		DZ	1	1	0	15.950	15.95	
257191 8450152	PEN,FLAIR,W/POINTGUARD,PURPLE 257191		DZ	1	1	0	15.950	15.95	

	SUB-TOTAL	449.13
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$449.13

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	263048160001	08/31/2022	\$449.13

AMOUNT ENCLOSED

FL0 749706206 2630481600015 00000044913 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 08/30/2022 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:

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 08/30/2022 to 09/05/2022.

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_05-SEP-22_263048160001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261091902001

Invoice Date: 8/24/2022

PO Number: P0004154

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755814

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
261091902001	\$64.25	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		261091902001		08/22/2022		08/24/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004154				Ashley McLaughlin					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6400516 TULTCHPLNR- AY22		PLANNER,8.5X11,TUL,TEACH,PU,GR 6400516			EA	1	1	0	23.750	23.75	
834270 CJV202203		NOTEBOOK,6PK,15SUBJ,COLLEGE RLD 834270			PK	10	10	0	4.050	40.50	

	SUB-TOTAL	64.25
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$64.25

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	261091902001	08/24/2022	\$64.25

AMOUNT ENCLOSED

FL0 749706206 2610919020010 00000006425 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_261091902001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 261597769001

Invoice Date: 9/8/2022

PO Number: P0004338

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755876

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 03:55 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/06/2022 to 09/12/2022.

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_12-SEP-22_261597769001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 267099827001

Invoice Date: 9/14/2022

PO Number: P0004389

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755877

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
267099827001	\$176.67	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/14/2022	Net 30	10/19/2022

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		267099827001		09/12/2022		09/14/2022			
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620		P0004389				James Tumavich							
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE		EXTENDED PRICE	
771803 5743601		LAMINATE,POUCH,LTR,5ML 771803		PK		1		1		0		57.350 57.35	
1945070 17206-20NA		COMMAND,PHS,LARGE,20PK 1945070		PK		1		1		0		16.820 16.82	
659275 US17C		BOX,PLASTIC,17 LITER,CLEAR 659275		EA		3		3		0		18.990 56.97	
641055 9C		BOX,STORAGE,9 LITER,CLEAR 641055		EA		1		1		0		17.990 17.99	
928770 PENPD349TB		PNCL,QK CLICK,.9MM,TRAN,RED 928770		EA		6		6		0		4.590 27.54	

	SUB-TOTAL	176.67
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$176.67

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	267099827001	09/14/2022	\$176.67

AMOUNT ENCLOSED

FL0 749706206 2670998270019 00000017667 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 09/13/2022 to 09/19/2022 for account 64076681.

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

Mon, Sep 19, 2022 at 11:40 PM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/13/2022 to 09/19/2022.

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_19-SEP-22_267099827001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265431249001

Invoice Date: 9/6/2022

PO Number: P0004250

Check Number: E0091546

Check Amount: \$ 6,858.86

Check Date: 09/21/2022

Voucher Number: V0755878

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 09/06/2022 to 09/12/2022 for account 64076681.

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

Tue, Sep 13, 2022 at 01:24 AM GMT

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 09/06/2022 to 09/12/2022.

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_12-SEP-22_265431249001.PDF