

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263272529001A

Invoice Date: 9/13/2022

PO Number: P0004113

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0755908

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
263272529001	\$89.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/13/2022	Net 30	10/19/2022

Federal ID # 86-716168A

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDU
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		263272529001		06/18/2022		09/13/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004113				Ashley McLaughlin/Rachel					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
825302 13131		CLOCK,ALARM,ATOMIX,DESK,BLAC K 825392		EA		6		6		0	
										14.890	
										89.34	

	SUB-TOTAL	89.34
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	89.34

2. Items do not return. Furniture or machines will be sold as is. For the customer. If damage or deterioration must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAGE E EDI	74970620	263272529001	09/13/2022	\$89.34	

FL0 749706206 2632725290017 00000008934 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

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

Attached Image

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

Wed, Sep 21, 2022 at 04:36 PM GMT

CC:

BCC:

1 attachment

1409_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 267056340001

Invoice Date: 9/15/2022

PO Number: P0004414

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0755992

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		267056340001		09/14/2022		09/15/2022	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0004414				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
800387 11001537		PENCIL,GRAY FEED,144,WOODCASE 800387		BX	5	5	0	13.690		68.45	
255876 GSM609BE		ROUND STICK,MEDIUM BLUE 60/BX 255876		BX	4	4	0	5.240		20.96	
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK 336977		PK	5	5	0	25.690		128.45	
732987 654-24SST-CP		NOTES,3x3,RECYCLE,24PK,TROPIC 732987		PK	5	5	0	19.330		96.65	
375030 BL11YEL		HIGHLIGHTER,BRITE LINER,YEL,DZ 375030		DZ	10	10	0	6.990		69.90	
541102 ODV541102		COLOR HFF,LTR,1/5 CUT,ASST 541102		BX	10	10	0	4.770		47.70	
1376263 ODV1376263		Hang Fldr 1/5 Ltr-Sz Asst 25pk 1376263		BX	10	10	0	7.780		77.80	
810838 810838		FOLDER,LTR,1/3CUT,100BX,MANILA 810838		BX	5	5	0	6.590		32.95	
542263 NFP542263		COLOR FF,LTR,1/3 CUT - JEWEL 542263		BX	2	2	0	15.100		30.20	

"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

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_19-SEP-22_267056340001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 260524475001

Invoice Date: 8/12/2022

PO Number:

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0755993

Document Type: AP Invoice

Document Below

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

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

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

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

CC:

BCC:

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Dear Customer,

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

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1 attachment

64076681_249142526_15-AUG-22_260524475001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 268060119001

Invoice Date: 9/16/2022

PO Number:

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0755994

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>

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

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BCC:

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1 attachment

64076681_274311912_19-SEP-22_268060119001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 265054604001
Invoice Date: 9/16/2022
PO Number: P0004431
Check Number: E0091661
Check Amount: \$ 1,648.15
Check Date: 09/28/2022
Voucher Number: V0755995
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
265054604001	\$155.64	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09/16/2022	Net 30	10/19/2022

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		265054604001		09/15/2022		09/16/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004431				Barbara Maxwell					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		UNIT PRICE	
916510 5667		LABEL,LSR,RET,CLEAR,2000CT 916510		PK		1		1		36.390	
356247 9117801		MOUSEPAD,WRISTREST,GEL,BLK 356247		EA		1		1		12.140	
855883 2433408		RUBBERBANDS,SZ33,1# 855883		BG		1		1		3.450	
536373 10044600159499		CLENER,DSNFCT,WIPE,FRSH 6EA/CA 536373		CT		1		1		39.200	
588593 16170		DIVIDERS,TRANS,WRITEON,STAB 588593		ST		5		5		3.010	
221784 10009		CLIP,PAPER,JMB,PRM SMTH OD,5PK 221784		PK		1		1		6.520	
847595 33661		SURGE,6-OUTLET,800 JLS,6' CRD 847595		EA		1		1		15.720	
9898323 CEP1002000161		LETTER TRAY, BLACK, CEP PRO 9898323		EA		1		1		6.990	
8739136 OIC21022		TRAY ,LTR,SIDELOAD,BK,2PK 8739136		PK		1		1		8.990	
787290 DS-36		MAGNIFIER,HAND,2.5X 787290		EA		1		1		11.190	

"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 11:41 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_265054604001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 266951135001

Invoice Date: 9/16/2022

PO Number: P0004413

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0757608

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_266951135001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263048160002

Invoice Date: 9/1/2022

PO Number: P0004233

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0757613

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_263048160002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 263488115001

Invoice Date: 9/6/2022

PO Number:

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0757617

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
263488115001	\$84.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
09/06/2022	Net 30	10/12/2022

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
01100001110000000000000000000000

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		263488115001		09/02/2022		09/06/2022	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0004297				Cynthia Conley					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
Instructions:		9/1/22 Please label pkg: Attn:Cindy Conley HSC1122									
479608 AH505-12-B		PEN,RET,BP,1.0MM,12/PK,BLK 479608		DZ		6	6	0	3.480		20.88
7575261 PM1702623		WALL,CALENDAR,MED,MODERN 7575261		EA		1	1	0	13.590		13.59
9269886 SP24D0023		DESKPAD,M,22X17,1C,OD,RY23 9269886		EA		2	2	0	5.190		10.38
217803 BGNP05P8		PEN,RETR,GP,TUL,NP,,5,AST,8CT 217803		PK		1	1	0	11.750		11.75
7553982 PM22823		WALL,CALENDAR,MTHLY,LRG,MO 7553982		EA		1	1	0	15.990		15.99
4981190 OD30132823		CALENDAR,WALL,OD,RY23,8X11,B5 C 4981190		EA		1	1	0	11.990		11.99

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	84.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$84.58

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	263488115001	09/06/2022	\$84.58

AMOUNT ENCLOSED

FL0 749706206 2634881150019 00000008458 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 09/06/2022 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

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1 attachment

64076681_274311912_12-SEP-22_263488115001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 264002701001

Invoice Date: 9/5/2022

PO Number:

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0757662

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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1 attachment

64076681_274311912_12-SEP-22_264002701001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 265315904002

Invoice Date: 9/15/2022

PO Number:

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0757663

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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1 attachment

64076681_274311912_19-SEP-22_265315904002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 257684251001

Invoice Date: 7/25/2022

PO Number: P0003856

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0757665

Document Type: AP Invoice

Document Below

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

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

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

Mon, Jul 25, 2022 at 11:26 PM GMT

CC:

BCC:

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Dear Customer,

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

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1 attachment

64076681_249142526_25-JUL-22_257684251001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 262236055001

Invoice Date: 8/17/2022

PO Number: P0003825

Check Number: E0091661

Check Amount: \$ 1,648.15

Check Date: 09/28/2022

Voucher Number: V0757668

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

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

1 attachment

64076681_274311912_22-AUG-22_262236055001.PDF