

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 294107462001

Invoice Date: 2/22/2023

PO Number:

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776175

Document Type: AP Invoice

Document Below



CREDIT MEMO

10000

THANKS FOR YOUR ORDER

Contact Number For:

Account Inquiries: (888) 263-3423

Order Inquiries: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
294107462001	-\$10.20	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/22/2023		

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		294107462001		02/22/2023		02/22/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005699				Barbara Parker						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
754007 TULLTFILR- RULED		FILLER,LT,NOTETAKING,8.5x11 754007			PK	-2	-2	0	5.100		-10.20

This credit of -\$10.20 relates to invoice 292041769001.

	SUB-TOTAL	-10.20
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	(\$10.20)

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	294107462001	02/22/2023	-\$10.20	**DO NOT PAY**

FL0 749706206 2941074620017 00000001020 0 1

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 02/21/2023 to 02/27/2023 for account 64076681.

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

Mon, Feb 27, 2023 at 10:13 PM UTC

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 02/21/2023 to 02/27/2023.

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_27-FEB-23_294107462001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 291804309001

Invoice Date: 2/16/2023

PO Number: P0005880

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776176

Document Type: AP Invoice

Document Below

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
291804309001	\$179.51	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/16/2023	Net 30	03/22/2023

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		291804309001		02/15/2023		02/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005880				David Kramer						
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	
1385290 MN15P36		Coppertop AA Alkaline 36 pk 1385290		PK	1	1	0	25.840		25.84	
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 CT 991152		BX	1	1	0	28.670		28.67	
4934390 2032-6PK		COIN,LITHIUM,DURACELL,2032-6pk 4934390		PK	6	6	0	14.300		85.80	
268571 80678		MARKER,EXPO2,CHISEL,8PK,AST 268571		PK	1	1	0	10.540		10.54	
128844 HY1066-YLN		HIGHLIGHTER,12PK,YELLOW 128844		DZ	1	1	0	2.820		2.82	

	SUB-TOTAL	179.51
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$179.51

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	291804309001	02/16/2023	\$179.51	

FLO 749706206 2918043090019 00000017951 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 02/14/2023 to 02/20/2023 for account 64076681.

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

Mon, Feb 20, 2023 at 10:06 PM UTC

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 02/14/2023 to 02/20/2023.

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_20-FEB-23_291804309001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 290474136001

Invoice Date: 2/9/2023

PO Number: P0005777

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776177

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
290474136001	\$360.54	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/09/2023	Net 30	03/15/2023

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		290474136001		02/08/2023		02/09/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0005777			Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1395064 OD40280		Index Card 3x5 Ruld Rnbw 100Ct 1395064		PK	20	20	0	1.460	29.20	
293102 31EE		CARD,INDX,WHITE,RULD,3X5,100PK 293102		PK	10	10	0	0.580	5.80	
293046 OXF30		CARD,INDX,WHT,BLANK,3X5,100PK 293046		PK	10	10	0	0.590	5.90	
988071 ODV988071		PORTFOLIO,KT,PCKT,W/FAST,LGRN 988071		PK	30	30	0	3.320	99.60	
855205 1921062		MARKER,FINE,36PK,BLACK 855205		PK	2	2	0	34.150	68.30	
307512 81505		ERASER,DRY ERASE,EXPO 307512		EA	10	10	0	2.280	22.80	
591427 566		PAD,WALL,20X23,BLNK,4PK 591427		CA	3	3	0	42.980	128.94	

SUB-TOTAL	360.54
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$360.54

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	290474136001	02/09/2023	\$360.54	

FL0 749706206 2904741360011 00000036054 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 02/07/2023 to 02/13/2023 for account 64076681.

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

Mon, Feb 13, 2023 at 09:56 PM UTC

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 02/07/2023 to 02/13/2023.

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_13-FEB-23_290474136001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 292348176001

Invoice Date: 2/15/2023

PO Number:

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776182

Document Type: AP Invoice

Document Below

10000

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

[External] Your Electronic Billing for the period 02/14/2023 to 02/20/2023 for account 64076681.

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

Tue, Feb 21, 2023 at 12:21 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/14/2023 to 02/20/2023.

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1 attachment

64076681_274311912_20-FEB-23_292348176001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301322554001

Invoice Date: 3/3/2023

PO Number: P0006091

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776577

Document Type: AP Invoice

Document Below

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	301322554001	03/03/2023	\$42.76	

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:06 PM UTC

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 02/28/2023 to 03/06/2023.

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_06-MAR-23_301322554001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 300133627001
Invoice Date: 3/6/2023
PO Number: P0006073
Check Number: E0094047
Check Amount: \$ 2,424.39
Check Date: 03/08/2023
Voucher Number: V0776578
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:06 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/28/2023 to 03/06/2023.

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_06-MAR-23_300133627001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 295742338001

Invoice Date: 3/1/2023

PO Number: P0006052

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776579

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
295742338001	\$58.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/01/2023	Net 30	04/05/2023

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		295742338001		02/28/2023		03/01/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006052				Julie Vranek						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
1385335 21400		Kleenex Facial Tissue 1385335			CT	1	1	0	58.640		58.64

ALL AMOUNTS ARE BASED ON USD CURRENCY	SUB-TOTAL	58.64
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
	TOTAL	\$58.64

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	295742338001	03/01/2023	\$58.64	

FLO 749706206 2957423380012 00000005864 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 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

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 02/28/2023 to 03/06/2023.

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1 attachment

64076681_274311912_06-MAR-23_295742338001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300343966001

Invoice Date: 3/3/2023

PO Number: P0006083

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776580

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
300343966001	\$239.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/03/2023	Net 30	04/05/2023

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		300343966001		03/01/2023		03/03/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006083			Barbara Mitchell					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
175718 E6049	Glue Gun,Mini,Dual Temp,20W 175718		EA	4	4	0	9.520	38.08	
689039 E6055	Hot Glue Stick,Mini,4",Clear 689039		EA	8	8	0	8.390	67.12	
102015 559VAD6PK	PAD,EASEL,SELF STCK,25X30,WHT 102015		PK	1	1	0	109.990	109.99	
197764 RTP-003702-OP-0	BELL,CALL,NICKEL PLATED 197764		EA	1	1	0	8.990	8.99	
124902 1752226	MARKER,DE,EXPO,5PK,ASTD NEON 124902		PK	2	2	0	7.410	14.82	

	SUB-TOTAL	239.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$239.00

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	300343966001	03/03/2023	\$239.00	

FL0 749706206 3003439660011 00000023900 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 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:07 PM UTC

CC:

BCC:

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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_06-MAR-23_300343966001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 290894100001

Invoice Date: 2/1/2023

PO Number:

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776581

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 01/31/2023 to 02/06/2023 for account 64076681.

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

Mon, Feb 6, 2023 at 11:26 PM UTC

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 01/31/2023 to 02/06/2023.

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_06-FEB-23_290894100001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302009433001

Invoice Date: 3/2/2023

PO Number: P0006069

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776582

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
302009433001	\$64.02	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/02/2023	Net 30	04/05/2023

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		302009433001		03/01/2023		03/02/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006069				Barbara Stamets						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
208243 82352		BINDER,ODP,VW,RR,0.5",WHITE 208243			EA	22	22	0	2.910	64.02	

	SUB-TOTAL	64.02
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$64.02

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	302009433001	03/02/2023	\$64.02	

FL0 749706206 3020094330011 00000006402 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 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:06 PM UTC

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 02/28/2023 to 03/06/2023.

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_06-MAR-23_302009433001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 294803215001

Invoice Date: 3/1/2023

PO Number: P0006045

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776583

Document Type: AP Invoice

Document Below

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
294803215001	\$177.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/01/2023	Net 30	04/05/2023

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		294803215001		02/28/2023		03/01/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006045				Ashley McLaughlin					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
543280		MANILA FF,LTR,1/3 CUT		BX		25		25		0	
543280		543280								7.080	
										177.00	

	SUB-TOTAL	177.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$177.00

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	294803215001	03/01/2023	\$177.00	

FL0 749706206 2948032150011 00000017700 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 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

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 02/28/2023 to 03/06/2023.

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_06-MAR-23_294803215001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 295514684001

Invoice Date: 3/1/2023

PO Number: P0005957

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776584

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/28/2023 to 03/06/2023.

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_06-MAR-23_295514684001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300133629001

Invoice Date: 3/2/2023

PO Number: P0006073

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776585

Document Type: AP Invoice

Document Below



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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
300133629001	\$93.93	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/02/2023	Net 30	04/05/2023

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		300133629001		03/01/2023		03/02/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006073				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
239384 TZE-241		TAPE,LETTERING,PT340/PT540		EA	2	2	0	14.200		28.40	
479596 TZE2312PK		TAPE,BLACK ON WHITE,2PK 479596		PK	2	2	0	20.920		41.84	
226734 TZE631		LABEL,1/2" BLK/YEL 226734		EA	1	1	0	23.690		23.69	

	SUB-TOTAL	93.93
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$93.93

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	300133629001	03/02/2023	\$93.93	

FLO 749706206 3001336290015 00000009393 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 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/28/2023 to 03/06/2023.

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_06-MAR-23_300133629001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 285853031001

Invoice Date: 12/29/2022

PO Number:

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776586

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 12/27/2022 to 01/02/2023 for account 64076681.

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

Mon, Jan 2, 2023 at 10:07 PM UTC

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 12/27/2022 to 01/02/2023.

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_02-JAN-23_285853031001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300776763001

Invoice Date: 3/2/2023

PO Number: P0006063

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776587

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/28/2023 to 03/06/2023.

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

Thank You,

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1 attachment

64076681_274311912_06-MAR-23_300776763001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 294877451001

Invoice Date: 2/28/2023

PO Number: P0005980

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776588

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:18 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/28/2023 to 03/06/2023.

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_06-MAR-23_294877451001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 295352382001

Invoice Date: 2/27/2023

PO Number: P0005956

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776589

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/28/2023 to 03/06/2023.

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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_06-MAR-23_295352382001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302350922001

Invoice Date: 3/6/2023

PO Number: P0006112

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776590

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

CC:

BCC:

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Dear Customer,

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

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1 attachment

64076681_274311912_06-MAR-23_302350922001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 295248895001

Invoice Date: 2/28/2023

PO Number: P0006033

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776591

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:06 PM UTC

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 02/28/2023 to 03/06/2023.

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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_06-MAR-23_295248895001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300186731001

Invoice Date: 3/6/2023

PO Number: P0006100

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776592

Document Type: AP Invoice

Document Below



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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
300186731001	\$92.81	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/06/2023	Net 30	04/05/2023

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		300186731001		03/03/2023		03/06/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006100				Mary Jo Duffey						
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	1	1	0	9.570		9.57	
991686 81663OD		451898 Fldr Hanging Recy Ast Ltr 25BX 991686		BX	2	2	0	12.940		25.88	
645927 645927		FOLDER,LTR,1/3,250BX,MANILA 645927		BX	1	1	0	23.780		23.78	
221784 10009		CLIP,PAPER,JMB,PRM SMTH OD,5PK 221784		PK	3	3	0	6.740		20.22	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25BX,GRN 810994		BX	2	2	0	6.680		13.36	

SUB-TOTAL	92.81
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$92.81

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	300186731001	03/06/2023	\$92.81	

```

FL0      749706206 3001867310018 00000009281 1 1

```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

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 02/28/2023 to 03/06/2023.

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_06-MAR-23_300186731001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302352595001

Invoice Date: 3/6/2023

PO Number: P0006113

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776593

Document Type: AP Invoice

Document Below

THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
302352595001	\$155.86	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/06/2023	Net 30	04/05/2023

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		302352595001		03/03/2023		03/06/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006113				Elizabeth Holmwood/TEC 10						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
305466 CJV202257		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	1	1	0	7.620		7.62
457230 ITA60233		TAPE,CORRECT,SSDE,10PK 457230			PK	1	1	0	13.490		13.49
495390 02257		STAPLER,FULL STRP,CONTEMP,BLK 495390			EA	2	2	0	4.820		9.64
949339 50-1402		CHALK,LOW DUST,3.25",WHT,12/BX 949339			BX	1	1	0	0.690		0.69
745133 2090-1E		TAPE, MASKING,1"X60,BLUE 745133			RL	1	1	0	4.370		4.37
104384 CLI87207		HOLDERS,LBL,MAGNETIC,1/2" 104384			BX	1	1	0	12.590		12.59
469829 H2111BAST126		HIGHLIGHTER,PEN,12PK,ASSORTED 469829			DZ	2	2	0	2.280		4.56
477727 OIC10045		CLIPBOARD,OD,3/PK,WOOD 477727			PK	1	1	0	4.300		4.30
173336 C38-BK		DISPENSER,TAPE,DSKTOP,3/4",BLK 173336			EA	2	2	0	1.820		3.64
463957 DEF73601RT		POCKET,WALL,3/PK,STACK,CLR 463957			ST	1	1	0	36.190		36.19
242065 5305		CARD,LSR,TENT,MED,100CT 242065			BX	1	1	0	19.960		19.96
808857 99020		CLIP,BINDER,SMALL,12/BX 808857			BX	4	4	0	0.400		1.60
139736 RW139736		ERASERS,LRG,DZ,PINK 139736			DZ	1	1	0	2.150		2.15
206503 RW206503		ERASER,CAP,RED,12/PK 206503			PK	2	2	0	0.160		0.32
825488 11001532		PENCIL,WOODEN,YELLOW,72PK 825488			PK	1	1	0	6.950		6.95
806858 1920940		MARKER,CHISEL,36PK,BLACK 806858			PK	1	1	0	27.790		27.79

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 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:07 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 02/28/2023 to 03/06/2023.

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_06-MAR-23_302352595001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301018590001

Invoice Date: 3/3/2023

PO Number: P0006090

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776594

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
301018590001	\$85.19	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/03/2023	Net 30	04/05/2023

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		301018590001		03/02/2023		03/03/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006090				Kristen Aberman						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
4934390 2032-6PK		COIN,LITHIUM,DURACELL,2032-6pk 4934390			PK	4	4	0	14.300		57.20
1451854 TP3854-200		Thermal Pouch 8.9"x11.4" 200pk 1451854			EA	1	1	0	27.990		27.99

	SUB-TOTAL	85.19
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$85.19

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	301018590001	03/03/2023	\$85.19	

FL0 749706206 3010185900012 00000008519 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 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

CC:

BCC:

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Dear Customer,

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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_06-MAR-23_301018590001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300334985001

Invoice Date: 3/6/2023

PO Number: P0006106

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776595

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 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:07 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_06-MAR-23_300334985001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 295638802001
Invoice Date: 2/28/2023
PO Number: P0006037
Check Number: E0094047
Check Amount: \$ 2,424.39
Check Date: 03/08/2023
Voucher Number: V0776596
Document Type: AP Invoice

Document Below

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
295638802001	\$57.33	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
02/28/2023	Net 30	04/05/2023

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		295638802001		02/27/2023		02/28/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006037				Jacqueline Rangel Gutierrez						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
620008 41041		WIPES,WYPALL X80,WE 620008		BX	1	1	0	34.340		34.34	
644973 AW502028		CALENDAR,AY20,DRYERA,UND,18X2 4 644973		EA	1	1	0	22.990		22.99	

	SUB-TOTAL	57.33
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$57.33

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	295638802001	02/28/2023	\$57.33	

FL0 749706206 2956388020019 00000005733 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 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:06 PM UTC

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 02/28/2023 to 03/06/2023.

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_06-MAR-23_295638802001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 295740678001
Invoice Date: 3/1/2023
PO Number: P0006051
Check Number: E0094047
Check Amount: \$ 2,424.39
Check Date: 03/08/2023
Voucher Number: V0776597
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:07 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_06-MAR-23_295740678001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 301366631001
Invoice Date: 3/3/2023
PO Number: P0006095
Check Number: E0094047
Check Amount: \$ 2,424.39
Check Date: 03/08/2023
Voucher Number: V0776598
Document Type: AP Invoice

Document Below



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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
301366631001	\$153.03	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/03/2023	Net 30	04/05/2023

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		301366631001		03/02/2023		03/03/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006095				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
918979 S534		BOARD,MARKER,ALUM-FRAME,3'X4'		EA	1	1	0	90.390		90.39	
327919 E1591		GLUE STICK,SCHL,6+2 PK,PRPL		PK	1	1	0	4.640		4.64	
293102 31EE		CARD,INDX,WHITE,RULD,3X5,100PK		PK	100	100	0	0.580		58.00	

SUB-TOTAL	153.03
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$153.03

ALL AMOUNTS ARE BASED ON USD CURRENCY

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	301366631001	03/03/2023	\$153.03	

FLO 749706206 3013666310016 00000015303 1 8

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:07 PM UTC

CC:

BCC:

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Dear Customer,

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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_06-MAR-23_301366631001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 301366633001
Invoice Date: 3/3/2023
PO Number: P0006095
Check Number: E0094047
Check Amount: \$ 2,424.39
Check Date: 03/08/2023
Voucher Number: V0776599
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
301366633001	\$3.83	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/03/2023	Net 30	04/05/2023

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		301366633001		03/02/2023		03/03/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006095				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
306902 CJV202258		PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902			DZ	1	1	0	3.830		3.83

	SUB-TOTAL	3.83
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$3.83

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	301366633001	03/03/2023	\$3.83	

FL0 749706206 3013666330014 00000000383 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 02/28/2023 to 03/06/2023 for account 64076681.

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

Tue, Mar 7, 2023 at 12:19 AM UTC

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 02/28/2023 to 03/06/2023.

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_06-MAR-23_301366633001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300776762001

Invoice Date: 3/1/2023

PO Number: P0006063

Check Number: E0094047

Check Amount: \$ 2,424.39

Check Date: 03/08/2023

Voucher Number: V0776600

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 02/28/2023 to 03/06/2023 for account 64076681.

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

Mon, Mar 6, 2023 at 10:06 PM UTC

CC:

BCC:

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