

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301485209001

Invoice Date: 3/9/2023

PO Number: P0006172

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779093

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
301485209001	\$59.63	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2023	Net 30	04/12/2023

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		301485209001		03/08/2023		03/09/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006172			Jaime Thompson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
672975 10044600015931	WIP,DISINFNTING,COLOROX 12EA/CA		CT	1	1	0	56.670	56.67	
825265 YL1039	PIN,PUSH,200CT,CLEAR		BX	2	2	0	1.480	2.96	
	825265								

	SUB-TOTAL	59.63
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$59.63

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	301485209001	03/09/2023	\$59.63	

FLO 749706206 3014852090016 00000005963 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 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 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 03/07/2023 to 03/13/2023.

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-MAR-23_301485209001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301366632001

Invoice Date: 3/6/2023

PO Number: P0006095

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779094

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, Mar 13, 2023 at 10:37 PM UTC

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BCC:

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1 attachment

64076681_274311912_13-MAR-23_301366632001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301418499001

Invoice Date: 3/7/2023

PO Number: P0006133

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779095

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
301418499001	\$1,218.02	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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	301418499001		03/06/2023	03/07/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
74970620	P0006133			Jennifer Cumpston				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
385230 NSN5573148	Clocks, Selfset 385230		EA	1	1	0	70.990	70.99
475823 OD64425	chairmat,econo,45x53,wide lip 475823		EA	1	1	0	62.280	62.28
475627 OD40580	chairmat,advntg,36x48,std lip 475627		EA	1	1	0	51.900	51.90
789277 CCS23605	MOUSEPAD,ECONOMY,BLUE 789277		EA	1	1	0	5.790	5.79
984008 CCS23617	PAD,MOUSE,ECON,BK 984008		EA	6	6	0	5.990	35.94
908194 44401	STAPLER,DESK,STD,FULL,BLACK 908194		EA	8	8	0	8.720	69.76
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336		EA	12	12	0	1.820	21.84
222118 812-24P	TAPE,ECO,MAGIC,3/4"X900",24PK 222118		PK	2	2	0	43.190	86.38
169972 ST003B	HOLDER,PAPER CLIP,MESH,BLACK 169972		EA	4	4	0	0.770	3.08
199784 YL1042	CLIP DISPENSER,LARGE,CLR/BK 199784		EA	4	4	0	3.130	12.52
299847 654-12SSCY+4	NOTES,SUPER STICKY,3x3,YW 299847		PK	2	2	0	13.990	27.98
717261 DS330	POST-IT,POP-UP,DISPENSER,3X3" 717261		EA	6	6	0	9.360	56.16
344352 E91SBP36H	BATTERY,ENERGIZER MAX AA,36PK 344352		PK	2	2	0	40.640	81.28
445511 EN92	BATTERY,AAA,ENERGIZER,24/BX 445511		BX	2	2	0	11.650	23.30
259251 80001	MARKER,CHISEL TIP,EXPO,DZ,BLK 259251		DZ	24	24	0	13.680	328.32
256861 80002	MARKER,EXPO 2,RED 256861		DZ	6	6	0	13.870	83.22
259271 80003	MARKER,CHISEL TIP,EXPO 2,BLUE 259271		DZ	12	12	0	13.870	166.44
346437 ST004B	CUP,PENCIL,MESH,BLACK 346437		EA	6	6	0	1.100	6.60
273361 WOFQD12-WHI	WITE-OUT,EZ,DOZ,WHITE 273361		DZ	2	2	0	12.120	24.24

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
301418499001	\$1,218.02	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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		301418499001		03/06/2023		03/07/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006133				Jennifer Cumpston					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	1,218.02
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$1,218.02

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	301418499001	03/07/2023	\$1,218.02	

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FL0      749706206 3014184990016 00000121802 1 0
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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 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 AM UTC

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BCC:

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Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_13-MAR-23_301418499001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301266863001

Invoice Date: 3/7/2023

PO Number: P0006127

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779096

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
301266863001	\$64.77	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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		301266863001		03/06/2023		03/07/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006127			Nancy Jadzak						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
186073 AVE16150		DOOR HANGER,W/TEAR AWAY CARDS 186073		PK	3	3	0	19.390	58.17	
346437 ST004B		CUP,PENCIL,MESH,BLACK 346437		EA	6	6	0	1.100	6.60	

	SUB-TOTAL	64.77
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$64.77

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	301266863001	03/07/2023	\$64.77	

FL0 749706206 3012668630017 00000006477 1 5

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 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

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Attached is your electronic billing for 03/07/2023 to 03/13/2023.

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1 attachment

64076681_274311912_13-MAR-23_301266863001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301375581001

Invoice Date: 3/7/2023

PO Number: P0006131

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779097

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
301375581001	\$50.25	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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		301375581001		03/06/2023		03/07/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006131				Lynda Nagle						
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	2	2	0	7.620		15.24	
775666 TZE-FX231	CARTRIDGE,TAPE,FLEX,1/2" 775666			EA	1	1	0	17.990		17.99	
458914 MN1500B240001	BATTERY,AA,ALKALINE,24/PK 458914			PK	1	1	0	17.020		17.02	

	SUB-TOTAL	50.25
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$50.25

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	301375581001	03/07/2023	\$50.25	

FL0 749706206 3013755810017 00000005025 1 0

PLEASE
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CHECK TO:

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

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1 attachment

64076681_274311912_13-MAR-23_301375581001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300765310002

Invoice Date: 3/8/2023

PO Number: P0006126

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779098

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
300765310002	\$49.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/08/2023	Net 30	04/12/2023

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		300765310002		03/06/2023		03/08/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006126				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
265333 670-10AB		PG MARKR,POSTIT,.5",10,ASTDCLR 265333			PK	10	10	0	4.990		49.90

	SUB-TOTAL	49.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$49.90

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	300765310002	03/08/2023	\$49.90	

FL0 749706206 3007653100026 00000004990 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>

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1 attachment

64076681_274311912_13-MAR-23_300765310002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302487121001

Invoice Date: 3/6/2023

PO Number: P0006122

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779099

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/07/2023 to 03/13/2023.

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

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_13-MAR-23_302487121001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301621148001

Invoice Date: 3/9/2023

PO Number: P0006178

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779100

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 AM UTC

CC:

BCC:

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1 attachment

64076681_274311912_13-MAR-23_301621148001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303127815001

Invoice Date: 3/10/2023

PO Number: P0006197

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779101

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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1 attachment

64076681_274311912_13-MAR-23_303127815001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302487118001

Invoice Date: 3/7/2023

PO Number: P0006122

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779102

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_13-MAR-23_302487118001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301371242001

Invoice Date: 3/7/2023

PO Number: P0006129

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779103

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
301371242001	\$82.40	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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	301371242001		03/06/2023	03/07/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY	DESKTOP		COST CENTER	
74970620	P0006129			Michelle Arnett				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
458612 55873--001	SCISSORS,STRT,8",2/PK,BLK 458612		PK	1	1	0	2.620	2.62
495390 02257	STAPLER,FULL STRP,CONTEMP,BLK 495390		EA	1	1	0	4.820	4.82
344734 R5043	REMOVER,STAPLE,PEN STYLE 344734		EA	1	1	0	1.140	1.14
387573 YL8077	MAGNETS,ALUMINUM,JUMBO,8PK 387573		PK	1	1	0	5.170	5.17
242767 YL1028	CLIP,MAGNET,SQUARE,LARGE,3PK 242767		PK	1	1	0	1.470	1.47
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336		EA	1	1	0	1.820	1.82
952733 31256	PEN,RT,GEL,G2,1.0MM,DZ,BLACK 952733		DZ	1	1	0	13.540	13.54
292475 MPLWP241	PENCIL,MECH,24PK,.9MM 292475		PK	1	1	0	4.560	4.56
314934 HY2450	ORGANIZER,OVAL,BLACK 314934		EA	1	1	0	6.220	6.22
346437 ST004B	CUP,PENCIL,MESH,BLACK 346437		EA	1	1	0	1.100	1.10
169972 ST003B	HOLDER,PAPER CLIP,MESH,BLACK 169972		EA	1	1	0	0.770	0.77
305466 CJV202257	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	1	1	0	7.620	7.62
161360 06672	NOTEBOOK, CAMB LIM 9.5X6 80CT 161360		EA	4	4	0	4.730	18.92
279744 10702	RULER, WOOD 12" 279744		EA	1	1	0	0.490	0.49
356247 9117801	MOUSEPAD,WRISTREST,GEL,BLK 356247		EA	1	1	0	12.140	12.14

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
301371242001	\$82.40	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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		301371242001		03/06/2023		03/07/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006129				Michelle Arnett					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	82.40
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$82.40

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	301371242001	03/07/2023	\$82.40	

FL0 749706206 3013712420017 00000008240 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 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 AM UTC

CC:

BCC:

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Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_13-MAR-23_301371242001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 303497503001
Invoice Date: 3/13/2023
PO Number: P0006122
Check Number: E0094325
Check Amount: \$ 4,791.87
Check Date: 03/22/2023
Voucher Number: V0779104
Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

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1 attachment

64076681_274311912_13-MAR-23_303497503001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300164634001

Invoice Date: 3/8/2023

PO Number: P0006153

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779105

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
300164634001	\$198.35	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/08/2023	Net 30	04/12/2023

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		300164634001		03/07/2023		03/08/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006153				Tiana Martin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
442306 21530		NOTE,OD,1.5"X2",12PK,YELLOW 442306			PK	2	2	0	2.030		4.06
602042 MMM6605AN		NOTES, 4X6,LINED,CAPETOWN,5PK 602042			PK	1	1	0	15.190		15.19
221720 10008		CLIP,PPR,#1,PRM SMTH,OD,500PK 221720			PK	1	1	0	4.120		4.12
588593 16170		DIVIDERS,TRANS,WRITEON,5TAB 588593			ST	5	5	0	3.210		16.05
704512 FEL75510		HOOK,COAT,F/PARTITIONS,BLACK 704512			EA	1	1	0	19.890		19.89
869901 S21014607		ENVELOPE,LTR,O/D,10/PK,CLR 869901			PK	1	1	0	6.100		6.10
825182 YL1026		CLIP,BINDER,SM,3/4IN,144/PK 825182			PK	4	4	0	3.380		13.52
825190 YL1027		CLIP,BINDER,MED,1.25IN,144/PK 825190			PK	2	2	0	8.780		17.56
3869748 3869748		PORT,POLY,2PKT,PRGS,ASSTD,48P K 3869748			PK	1	1	0	21.590		21.59
850213 MPLP241		PENCILS,BIC MECHANICAL,24/PK 850213			PK	3	3	0	4.560		13.68
800387 11001537		PENCIL,GRAV FEED,144,WOODCASE 800387			BX	1	1	0	18.100		18.10
7956500 13972		PENCIL,#2,SOFT,SHAR, YELL,72PK 7956500			PK	1	1	0	14.970		14.97
270053 BL241-YEL		HIGHLIGHTER, POCKET,CHSL,YW 270053			BX	2	2	0	9.190		18.38
892898 BL241-AST		Highlighter,Brite LinerAST,24 892898			BX	2	2	0	7.570		15.14

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:56 AM UTC

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1 attachment

64076681_274311912_13-MAR-23_300164634001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300219005001

Invoice Date: 3/8/2023

PO Number: P0006160

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779106

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
300219005001	\$193.11	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/08/2023	Net 30	04/12/2023

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		300219005001		03/07/2023		03/08/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0006160			Jennifer Cumpston							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
698542 KK0343	OD,BOARD,D/E,36X48,ALUM			EA	1	1	0	87.190		87.19	
427111 C1029-1	STAPLE REMOVER,BLACK			EA	12	12	0	0.450		5.40	
856080 81045	MRKR,EXPO,LOW			PK	1	1	0	17.860		17.86	
307512 81505	OD,CHSL,ASST,16P			EA	12	12	0	2.280		27.36	
959092 WD-16000103	ERASER, DRY ERASE, EXPO			EA	2	2	0	1.360		2.72	
458612 55873--001	ERASER, MAGNETIC, DRY ERASE			PK	4	4	0	2.620		10.48	
6822487 55023-001	SCISSORS,STRT,8",2/PK,BLK			EA	2	2	0	3.890		7.78	
204057 81803	8" Straight Shear Sft BlueGrey			EA	12	12	0	2.860		34.32	
	CLEANER,BOARD,DRY ERASE,8 OZ										
	204057										

	SUB-TOTAL	193.11
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$193.11

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	300219005001	03/08/2023	\$193.11	

FLO 749706206 3002190050016 00000019311 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 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_13-MAR-23_300219005001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300560844001

Invoice Date: 3/9/2023

PO Number: P0006166

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779107

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, Mar 13, 2023 at 10:37 PM UTC

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BCC:

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1 attachment

64076681_274311912_13-MAR-23_300560844001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302588375001

Invoice Date: 3/10/2023

PO Number: P0006188

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779108

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, Mar 13, 2023 at 10:37 PM UTC

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BCC:

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1 attachment

64076681_274311912_13-MAR-23_302588375001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300765310001

Invoice Date: 3/7/2023

PO Number: P0006126

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779109

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
300765310001	\$805.69	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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		300765310001		03/06/2023		03/07/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006126				Ashley McLaughlin						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
470229 11125		INDEX,A-Z,11X8.5,AST			ST	5	5	0	3.530		17.65
209692 82320		BINDER,ODP,VW,RR,2",WHITE			EA	15	15	0	6.370		95.55
409149 3585404625		INDEX,PKT,DBL,5TB,PLSTC,MLTCLR			ST	15	15	0	1.600		24.00
724522 NB-20110517		RULER,OD, 6",PLASTIC,ASTD CLRS			EA	20	20	0	0.790		15.80
965232 RTP-002191		TAPE,CORRECTION,OD,12PK			PK	1	1	0	12.940		12.94
5524950 10044600016280		WIPES,DISINF,CRISP,LEMON,CS,CS			CT	1	1	0	49.010		49.01
541102 ODV541102		COLOR HFF,LTR,1/5 CUT,ASST			BX	20	20	0	5.360		107.20
656096 55709		FILE BOX,MOBILE,ORG,LTR,BLUE			EA	3	3	0	9.230		27.69
806849 1920938		HIGHLIGHTER,TANK,36PK,YELLOW			PK	3	3	0	20.640		61.92
806864 1921061		MARKER,CHISEL,36PK,ASST			PK	4	4	0	27.790		111.16
307512 81505		ERASER,DRY ERASE,EXPO			EA	25	25	0	2.280		57.00
255876 GSM609BE		ROUND STICK,MEDIUM BLUE 60/BX			BX	5	5	0	5.240		26.20
800387 11001537		PENCIL,GRAV FEED,144,WOODCASE			BX	4	4	0	18.100		72.40
336977 65424SSMIACP		POST-IT,MIAMI,3x3,24PK			PK	3	3	0	21.990		65.97
809939 653A		POST-IT,PAD,12/PK,1.5X2,ASTD			PK	10	10	0	6.120		61.20

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 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 03/07/2023 to 03/13/2023.

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

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_13-MAR-23_300765310001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301371245001

Invoice Date: 3/7/2023

PO Number: P0006129

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779110

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
301371245001	\$13.94	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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		301371245001		03/06/2023		03/07/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006129				Michelle Arnett						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
583875 DS440-SSVP		NOTE,POPUP,SPR STCKY,4/PK 583875			PK	1	1	0	13.940		13.94

	SUB-TOTAL	13.94
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$13.94

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	301371245001	03/07/2023	\$13.94	

FL0 749706206 3013712450014 00000001394 1 5

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 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_13-MAR-23_301371245001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302352606001

Invoice Date: 3/6/2023

PO Number: P0006113

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779111

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/07/2023 to 03/13/2023.

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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_13-MAR-23_302352606001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302792348001

Invoice Date: 3/13/2023

PO Number: P0006226

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779170

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
302792348001	\$50.03	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2023	Net 30	04/12/2023

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		302792348001		03/10/2023		03/13/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006226			Thomas Phelan						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
307389 99470	PAD,STENO,6X9,GREGG,DOZ,70SHT 307389		DZ	1	1	0	7.700	7.70		
865019 27404	RUBBERBANDS,#117B,1LB,ADVANT GE 865019		BG	2	2	0	14.290	28.58		
508450 3585490686	SPOON,PLASTIC,100CT,WHITE 508450		PK	5	5	0	2.750	13.75		

	SUB-TOTAL	50.03
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$50.03

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	302792348001	03/13/2023	\$50.03	

FL0 749706206 3027923480016 00000005003 1 5

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 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 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 03/07/2023 to 03/13/2023.

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-MAR-23_302792348001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302925426001

Invoice Date: 3/13/2023

PO Number: P0006230

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779171

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
302925426001	\$226.22	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/13/2023	Net 30	04/12/2023

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		302925426001		03/10/2023		03/13/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006230				Teresa Dietz, TEC 1061						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
282388 910-006826		MOUSE,WIRELESS,M325,VIOLET 282388		EA	1	1	0	15.660	15.66		
917281 1534G		POCKET,FILE,LETTER,5.25" CAP 917281		BX	4	4	0	26.500	106.00		
3624436 3624436		Fastn Fldr Ltr Manila 1/3 50ct 3624436		BX	4	4	0	26.140	104.56		

	SUB-TOTAL	226.22
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$226.22

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	302925426001	03/13/2023	\$226.22	

```

FL0      749706206 3029254260017 000000022622 1 3

```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/07/2023 to 03/13/2023.

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-MAR-23_302925426001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302925430001

Invoice Date: 3/13/2023

PO Number: P0006230

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779172

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 AM UTC

CC:

BCC:

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Dear Customer,

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Thank You,

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1 attachment

64076681_274311912_13-MAR-23_302925430001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302588374001

Invoice Date: 3/10/2023

PO Number: P0006188

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779173

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 AM UTC

CC:

BCC:

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1 attachment

64076681_274311912_13-MAR-23_302588374001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300207611001

Invoice Date: 3/8/2023

PO Number: P0006158

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779247

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_13-MAR-23_300207611001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300207612001

Invoice Date: 3/8/2023

PO Number: P0006158

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779248

Document Type: AP Invoice

Document Below

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 AM UTC

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BCC:

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1 attachment

64076681_274311912_13-MAR-23_300207612001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301623117001

Invoice Date: 3/9/2023

PO Number: P0006179

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779276

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
301623117001	\$134.96	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/09/2023	Net 30	04/12/2023

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		301623117001		03/08/2023		03/09/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006179				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
3718451 4TSIDE2-BLK		TRAY,DESK,6 COMP,BLK 3718451			EA	2	2	0	34.990	69.98	
826646 MONMESH-BLK		ORGANIZER,MONITOR,BLACK,MESH 826646			EA	1	1	0	34.990	34.99	
2918316 JOEORG-BLK		7SECTION,DESK,ORGANIZER,SILVE R 2918316			EA	1	1	0	29.990	29.99	

	SUB-TOTAL	134.96
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$134.96

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	301623117001	03/09/2023	\$134.96	

FL0 749706206 3016231170013 00000013496 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 03/07/2023 to 03/13/2023 for account 64076681.

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

Tue, Mar 14, 2023 at 12:55 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 03/07/2023 to 03/13/2023.

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-MAR-23_301623117001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302487116001

Invoice Date: 3/7/2023

PO Number: P0006122

Check Number: E0094325

Check Amount: \$ 4,791.87

Check Date: 03/22/2023

Voucher Number: V0779279

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
302487116001	\$407.17	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/07/2023	Net 30	04/12/2023

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		302487116001		03/03/2023		03/07/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006122				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
112300 05200		LABEL,FILE FOLDER,DBL,252/PK 112300			PK	3	3	0	7.990		23.97
112326 AVE05203		LABEL,FILE FOLDER,GRN,252/PK 112326			PK	3	3	0	6.590		19.77
741361 741361		FILE,PROJECT,10/PK,ASTD COLOR 741361			PK	3	3	0	2.080		6.24
232986 S232986		FOLDERS,FILE,6/PK,ASSORTED 232986			PK	1	1	0	1.680		1.68
765415 SMD89521		ENVELOPE,SDELD,LTR,5PK,CR 765415			PK	2	2	0	7.550		15.10
342073 00704		FILE,STRG/BTNECN,LTR,12CT 342073			CT	1	1	0	100.720		100.72
869832 80653		MRKR,EXPO2,DE,CHSL PT,4PK,ASTD 869832			PK	2	2	0	8.350		16.70
993972 AKM30120Y		SHELF BIN 4X4X12 YELLOW 993972			EA	3	3	0	8.390		25.17
1945070 17206-20NA		COMMAND,PHS,LARGE,20PK 1945070			PK	2	2	0	14.990		29.98
200425 LLR19290		BOARD,CMBO,ERSE,BULTN,18X24 200425			EA	2	2	0	59.990		119.98
795948 74830		PAD,PERF,RECY,5X8,WHT,LGL,RLD 795948			DZ	1	1	0	20.570		20.57
178416 VLG361-BLK		BALLPEN,MED,BLACK 178416			PK	1	1	0	27.290		27.29

"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, Mar 14, 2023 at 12:55 AM UTC

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Thank You,

ODP Business Solutions LLC

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1 attachment

64076681_274311912_13-MAR-23_302487116001.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660634
Vendor Name: ODP Business Solutions, LLC fka Office
Invoice Number: 300207615001
Invoice Date: 3/10/2023
PO Number: P0006158
Check Number: E0094325
Check Amount: \$ 4,791.87
Check Date: 03/22/2023
Voucher Number: V0779526
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
300207615001	\$52.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/10/2023	Net 30	04/12/2023

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		300207615001		03/07/2023		03/10/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006158				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
866994 9X9386		CALIFONE SWITCHABLE STEREO/MON 866994			EA	2	2	0	26.290		52.58

	SUB-TOTAL	52.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$52.58

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	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	300207615001	03/10/2023	\$52.58	

FL0 749706206 3002076150013 00000005258 1 9

PLEASE
SEND YOUR
CHECK TO:

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

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

[External] Your Electronic Billing for the period 03/07/2023 to 03/13/2023 for account 64076681.

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

Mon, Mar 13, 2023 at 10:37 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/07/2023 to 03/13/2023.

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Thank You,

ODP Business Solutions LLC

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