

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303190261001

Invoice Date: 3/14/2023

PO Number: P0006261

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779651

Document Type: AP Invoice

Document Below





"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 20, 2023 at 09:28 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 03/14/2023 to 03/20/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto: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-MAR-23\_303190261001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302637113001

Invoice Date: 3/15/2023

PO Number: P0006257

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779652

Document Type: AP Invoice

Document Below



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Tue, Mar 21, 2023 at 12:41 AM UTC

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_302637113001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304079020001

Invoice Date: 3/17/2023

PO Number: P0006298

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779653

Document Type: AP Invoice

Document Below



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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_304079020001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300954886001

Invoice Date: 3/16/2023

PO Number: P0006265

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779654

Document Type: AP Invoice

Document Below





"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_300954886001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 300947405001  
Invoice Date: 3/15/2023  
PO Number: P0006264  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779655  
Document Type: AP Invoice

Document Below



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**1 attachment**

64076681\_274311912\_20-MAR-23\_300947405001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 300169036001  
Invoice Date: 3/15/2023  
PO Number: P0006233  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779656  
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
300169036001	\$250.86	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2023	Net 30	04/19/2023

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		300169036001		03/10/2023		03/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006233				Monica Chowanec						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
363513 100925283EA		CLEANER,NA,DSNFCTNT,MS,CREW 363513			EA	74	74	0	3.390		250.86

	SUB-TOTAL	250.86
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$250.86

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	300169036001	03/15/2023	\$250.86	

FL0 749706206 3001690360016 00000025086 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 03/14/2023 to 03/20/2023 for account 64076681.**

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**1 attachment**

64076681\_274311912\_20-MAR-23\_300169036001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304079019001

Invoice Date: 3/16/2023

PO Number: P0006298

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779657

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
304079019001	\$39.81	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

**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		304079019001		03/15/2023		03/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006298				Heather Greenbusch						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7930588 TULLTFILR- RULED		FILLER,LT,TUL,NR,SPRG,ASSORTED 7930588		PK	2	2	0	5.100		10.20	
8012519 2096146		SHARPIE,GEL,0.5MM,12OS,BLUE 8012519		DZ	1	1	0	12.590		12.59	
458914 MN1500B240001		BATTERY,AA,ALKALINE,24/PK 458914		PK	1	1	0	17.020		17.02	

	SUB-TOTAL	39.81
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$39.81

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	304079019001	03/16/2023	\$39.81	

FLO 749706206 3040790190014 00000003981 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 03/14/2023 to 03/20/2023 for account 64076681.**

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Tue, Mar 21, 2023 at 12:41 AM UTC

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**1 attachment**

64076681\_274311912\_20-MAR-23\_304079019001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303909472001

Invoice Date: 3/16/2023

PO Number: P0006292

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779658

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
303909472001	\$461.75	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

**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		303909472001		03/15/2023		03/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006292				Phil Zuber						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
330992		ENVELOPE,GRIP-SEAL,9X12,100BX		BX	12	12	0	11.320		135.84	
330992											
572679		ENVELOPE,GS,TYVEK,9X12,WE		BX	5	5	0	45.070		225.35	
QUAR1460		572679									
675364		Envelope, Tyvek,6x9,White,14		BX	3	3	0	33.520		100.56	
QUAR1320		675364									

	SUB-TOTAL	461.75
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$461.75

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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	303909472001	03/16/2023	\$461.75	

FL0 749706206 3039094720013 00000046175 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>

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Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301167627001

Invoice Date: 3/15/2023

PO Number: P0006275

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779659

Document Type: AP Invoice

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64076681\_274311912\_20-MAR-23\_301167627001.PDF

Information:

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Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303740629001

Invoice Date: 3/16/2023

PO Number: P0006288

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779660

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
303740629001	\$104.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

**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		303740629001		03/15/2023		03/16/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006288			Marie Tenzinger					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
475627 OD40580	chairmat,advntg,36x48,std lip 475627		EA	1	1	0	51.900	51.90	
182725 84101	PEN,FLAIR,W/PNTGRD,BLUE,DZ 182725		DZ	1	1	0	15.950	15.95	
182741 8430152	PEN,FLAIR,PNTGRD,DZ,BLK 182741		DZ	1	1	0	16.070	16.07	
423582 GSM11BLK	PEN,ROUNDSTIC,BIC,MED,BLACK 423582		DZ	1	1	0	1.090	1.09	
423574 GSM11BLU	PEN,ROUNDSTIC,BIC,MED,BLUE 423574		DZ	1	1	0	1.090	1.09	
182089 5640115	FLUID,CORRECTION,WHITE 182089		DZ	1	1	0	18.890	18.89	

SUB-TOTAL	104.99
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$104.99

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COLLEGE OF DUPAG F EDI	74970620	303740629001	03/16/2023	\$104.99	

FLO 749706206 3037406290014 00000010499 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 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 21, 2023 at 12:41 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 03/14/2023 to 03/20/2023.

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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\_20-MAR-23\_303740629001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303192207002

Invoice Date: 3/16/2023

PO Number: P0006263

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779661

Document Type: AP Invoice

Document Below



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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303192207002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303575613001

Invoice Date: 3/14/2023

PO Number: P0006249

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779662

Document Type: AP Invoice

Document Below





"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303575613001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 302805751001  
Invoice Date: 3/14/2023  
PO Number: P0006239  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779663  
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
302805751001	\$141.88	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/14/2023	Net 30	04/19/2023

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		302805751001		03/13/2023		03/14/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006239				Yari Gonzalez, CMC						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
169990 ST001		HOLDER,PENCIL,JUMBO,MESH,BLACK 169990			EA	1	1	0	1.610		1.61
305706 99400		PAD,PERF,8.5X11,OD,12PK,LGL RL 305706			DZ	1	1	0	7.620		7.62
681223 XS005001A		BADGE,CARDREEL,BLK,12PK 681223			PK	1	1	0	9.730		9.73
977031 622-8SSCY		NOTES,SS,2x2,8PK,YELLOW 977031			PK	1	1	0	6.890		6.89
965232 RTP-002191		TAPE,CORRECTION,OD,12PK 965232			PK	1	1	0	12.940		12.94
908194 44401		STAPLER,DESK,STD,FULL,BLACK 908194			EA	2	2	0	8.720		17.44
528712 81043		MARKER,DRYERASE,EXPO,12PK,AS TD 528712			DZ	3	3	0	13.730		41.19
7082965 SPR25225BD		SCISSORS,RUBBER,STRAIGHT,7" 7082965			BD	2	2	0	7.690		15.38
442513 630SS		NOTE,POSTIT,LINED,3X3,12PK,CAN 442513			PK	1	1	0	22.490		22.49
424481 683-5CF		FLAG,TAPE,POST-IT,ASST,100FLGS 424481			EA	1	1	0	6.590		6.59



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

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Mon, Mar 20, 2023 at 09:28 PM UTC

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_302805751001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303760498001

Invoice Date: 3/16/2023

PO Number: P0006289

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779664

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
303760498001	\$196.56	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

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		303760498001		03/15/2023		03/16/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0006289			Claude Waller							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK 664011			BX	2	2	0	5.240		10.48	
2628718 CB997161	Wipes,Dis,7x8,Lem,80/PK,6PK/CT 2628718			CT	2	2	0	19.760		39.52	
173336 C38-BK	DISPENSER,TAPE,DSKTOP,3/4",BLK 173336			EA	8	8	0	1.820		14.56	
9842785 21332-24POP- DEE	STCKYNTE,OD,3X3,24PK,POP,VIVID 9842785			PK	1	1	0	24.740		24.74	
305466 CJV202257	PAD,PERF,8.5X11,OD,LGL RLD,12P 305466			PK	2	2	0	7.620		15.24	
587526 MN2400B20Z	BATTERY, ALKA, AAA, 20 587526			PK	1	1	0	10.990		10.99	
682254 48580EA	TISSUE,ANGLSFT,FLATBX,WE 682254			BX	20	20	0	1.650		33.00	
520928 44402-OD	TAPE,INVISIBLE,3/4X1000,10/PK 520928			PK	2	2	0	8.030		16.06	
203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK 203349			DZ	1	1	0	9.110		9.11	
420994 21007-18PK	NOTE OD,3X3,YLW,18PK 420994			PK	3	3	0	7.620		22.86	





## 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
303760498001	\$196.56	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

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		303760498001		03/15/2023		03/16/2023	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0006289				Claude Waller					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	196.56
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$196.56

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	303760498001	03/16/2023	\$196.56	

FL0 749706206 3037604980010 00000019656 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>

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**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303760498001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303085905001

Invoice Date: 3/14/2023

PO Number: P0006244

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779665

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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**1 attachment**

64076681\_274311912\_20-MAR-23\_303085905001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 300223611001  
Invoice Date: 3/14/2023  
PO Number: P0006236  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779666  
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
300223611001	\$101.46	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/14/2023	Net 30	04/19/2023

**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		300223611001		03/10/2023		03/14/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006236			Timothy Sweeney					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
823213 24415	HIGHLIGHTER,ACCENT,10CT,ASTD 823213		PK	1	1	0	10.130	10.13	
528712 81043	MARKER,DRYERASE,EXPO,12PK,AS TD 528712		DZ	1	1	0	13.730	13.73	
386988 SVI87842	STAPLER,OPTIMA,COMPACT 386988		EA	1	1	0	25.290	25.29	
125311 PIL11034	MARKER,PEN,LIQINK,BRVO,BK 125311		EA	4	4	0	4.990	19.96	
125321 PIL11035	MARKER,PEN,LIQINK,BRVO,BE 125321		EA	3	3	0	4.990	14.97	
837398 654-24SSAU-CP	Notes,Post-it,SupSticky,JwlPop 837398		PK	1	1	0	17.380	17.38	

	SUB-TOTAL	101.46
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$101.46

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	300223611001	03/14/2023	\$101.46	

FL0 749706206 3002236110014 00000010146 1 2

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_300223611001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301434387001

Invoice Date: 3/16/2023

PO Number: P0006282

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779667

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
301434387001	\$17.50	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

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		301434387001		03/14/2023		03/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006282				Julie Taylor						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
535640 WZ014		LAMINATING POUCH, LUGGAGE TAG 535640			PK	2	2	0	8.750		17.50

	SUB-TOTAL	17.50
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$17.50

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	301434387001	03/16/2023	\$17.50	

FL0 749706206 3014343870018 00000001750 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\_20-MAR-23\_301434387001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 302937329001  
Invoice Date: 3/20/2023  
PO Number: P0006320  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779668  
Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 21, 2023 at 12:41 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 03/14/2023 to 03/20/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto: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-MAR-23\_302937329001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303909471001

Invoice Date: 3/17/2023

PO Number: P0006292

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779669

Document Type: AP Invoice

Document Below





"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303909471001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 303085904001  
Invoice Date: 3/19/2023  
PO Number: P0006244  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779670  
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
303085904001	\$131.79	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/19/2023	Net 30	04/19/2023

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		303085904001		03/13/2023		03/19/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006244				Kris Garay						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
643861 UBN910-4		CASE,URBAN,ROLLNG,OVRNGHTR, BLK 643861			EA	1	1	0	131.790		131.79

	SUB-TOTAL	131.79
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$131.79

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	303085904001	03/19/2023	\$131.79	

FL0 749706206 3030859040010 00000013179 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 03/14/2023 to 03/20/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303085904001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 303909469001  
Invoice Date: 3/16/2023  
PO Number: P0006292  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779671  
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
303909469001	\$919.47	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

**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		303909469001		03/15/2023		03/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006292				Phil Zuber						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
988320 P2515K		2 1/2 X 15 KRAFT MAILING TUBE 988320		CA	4	4	0	56.490		225.96	
687502 B854SS		7 1/4" X 12" Kraft Bubble Mai 687502		CA	3	3	0	89.360		268.08	
310984 964		BOXES,KRAFT,9X6X4 310984		PK	1	1	0	30.000		30.00	
803632 MD101010		BOXES,MULTIDEPH,10X10X10-8-6 803632		PK	1	1	0	46.190		46.19	
695800 776		7 x 7 x 6 Corrugated Carton 695800		PK	5	5	0	24.390		121.95	
121825 444		BOXES,KRAFT,4X4X4 121825		PK	3	3	0	26.180		78.54	
310936 755		BOXES,KRAFT,7 X 5 X 5 310936		PK	5	5	0	29.750		148.75	

	SUB-TOTAL	919.47
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$919.47

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	303909469001	03/16/2023	\$919.47	

FL0 749706206 3039094690018 00000091947 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 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 20, 2023 at 09:28 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/14/2023 to 03/20/2023.

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Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303909469001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 295479506003  
Invoice Date: 3/14/2023  
PO Number: P0006005  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779672  
Document Type: AP Invoice

Document Below





"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_295479506003.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300944373001

Invoice Date: 3/20/2023

PO Number: P0006338

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779673

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
300944373001	\$109.56	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/20/2023	Net 30	04/19/2023

**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		300944373001		03/17/2023		03/20/2023
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006338			Nancy Srock					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5773307 KK1555A	CALCULATOR,ATIVA,DESKT,12DIGT S		EA	1	1	0	15.590	15.59	
911245 OD15210/3-245	5773307 DUSTER,OFFICE DEPOT,10oz,3PK 911245		PK	1	1	0	17.760	17.76	
471020 11292	DIVIDER,INSERT W/PKT,5 TAB 471020		EA	10	10	0	5.540	55.40	
923312 1122	STAPLER,DSKTOP,PAPERPRO,TBE 923312		EA	1	1	0	19.340	19.34	
279744 10702	RULER, WOOD 12" 279744		EA	3	3	0	0.490	1.47	

	SUB-TOTAL	109.56
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$109.56

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	300944373001	03/20/2023	\$109.56	

FL0 749706206 3009443730013 00000010956 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 03/14/2023 to 03/20/2023 for account 64076681.**

---

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Mon, Mar 20, 2023 at 09:28 PM UTC

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_300944373001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303602032001

Invoice Date: 3/15/2023

PO Number: P0006252

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779674

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
303602032001	\$54.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2023	Net 30	04/19/2023

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		303602032001		03/13/2023		03/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006252				Barbara Stamets						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
7014381 LEDUC9-2REC		LIGHT,LED,CLOSET,2PK 7014381			EA	1	1	0	54.990		54.99

	SUB-TOTAL	54.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$54.99

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	303602032001	03/15/2023	\$54.99	

FL0 749706206 3036020320017 00000005499 1 2

PLEASE  
SEND YOUR  
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303602032001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304079018001

Invoice Date: 3/17/2023

PO Number: P0006298

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779675

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_304079018001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301592396001

Invoice Date: 3/16/2023

PO Number: P0006286

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779676

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 03/14/2023 to 03/20/2023 for account 64076681.**

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Mon, Mar 20, 2023 at 09:28 PM UTC

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_301592396001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 303910961001  
Invoice Date: 3/16/2023  
PO Number: P0006293  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779677  
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
303910961001	\$260.87	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

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		303910961001		03/15/2023		03/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006293				Kelly Griffey						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
346411 MS-AUG-002		FILE,STEP,MESH,BLACK 346411			EA	1	1	0	2.670		2.67
965807 MS-AUG-001		FILE,HANGING,WIRE BASKET,BLACK 965807			EA	1	1	0	11.970		11.97
696386 10044600302086		WIPES,DSNFCT,AL PRP,CLR 696386			PK	5	5	0	16.500		82.50
1385290 MN15P36		Coppertop AA Alkaline 36 pk 1385290			PK	2	2	0	25.840		51.68
991152 MN24P36		BATTERY,COPPERTOP,AAA,36 CT 991152			BX	2	2	0	28.670		57.34
696518 EN22		BATTERY,INDUSTRIAL,9V,ALK,12BX 696518			BX	1	1	0	16.610		16.61
828342 686-ALYR		TABS,DURABLE,2",24PK,ASTD 828342			PK	1	1	0	1.890		1.89
723017 686-AYPV1IN		TABS,DISP,1IN,BRIGHT 723017			PK	2	2	0	8.620		17.24
279744 10702		RULER, WOOD 12" 279744			EA	1	1	0	0.490		0.49
834270 CJV202203		NOTEBOOK,6PK,1SUBJ,COLLEGE RLD 834270			PK	4	4	0	4.620		18.48



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
303910961001	\$260.87	2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/16/2023	Net 30	04/19/2023

**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		303910961001		03/15/2023		03/16/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006293				Kelly Griffey						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

	SUB-TOTAL	260.87
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$260.87

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	303910961001	03/16/2023	\$260.87	

FL0 749706206 3039109610019 00000026087 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 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 20, 2023 at 09:28 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 03/14/2023 to 03/20/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto: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](mailto:billingsetup@odpbusiness.com).

---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303910961001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301434388001

Invoice Date: 3/16/2023

PO Number: P0006282

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779678

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 21, 2023 at 12:42 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/14/2023 to 03/20/2023.

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_301434388001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303192207001

Invoice Date: 3/15/2023

PO Number: P0006263

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779679

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
303192207001	\$57.64	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2023	Net 30	04/19/2023

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		303192207001		03/14/2023		03/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006263				Beverly Carlson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
847433 43025		CORD,EXTENSION,25FT,GRAY 847433		EA	1	1	1	27.760		27.76	
159261 AFG-12345-PGY		MAGIC CARD TAPE 1"X10' 159261		EA	1	1	0	11.690		11.69	
128585 50649		BOX,FILE,RECYCLE,BLACK 128585		EA	1	1	0	18.190		18.19	

	SUB-TOTAL	57.64
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$57.64

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	303192207001	03/15/2023	\$57.64	

FL0 749706206 3031922070018 00000005764 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 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 21, 2023 at 12:42 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/14/2023 to 03/20/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto: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-MAR-23\_303192207001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300169040001

Invoice Date: 3/15/2023

PO Number: P0006233

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779680

Document Type: AP Invoice

Document Below



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---

**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 21, 2023 at 12:41 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 03/14/2023 to 03/20/2023.

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

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_300169040001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 295248899001  
Invoice Date: 2/28/2023  
PO Number: P0006033  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779681  
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
295248899001	\$53.16	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		295248899001		02/27/2023		02/28/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006033				Katherine Cosentino						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
456371 22480		MARKER,CHART,FLIP,8 COLOR SET 456371		ST	1	1	0	6.520		6.52	
445511 EN92		BATTERY,AAA,ENERGIZER,24/BX 445511		BX	1	1	0	11.650		11.65	
696526 EN91		BATTERY,SIZE AA,ALKALINE,24BOX 696526		BX	1	1	0	9.470		9.47	
305466 CJV202257		PAD,PERF,8.5X11,OD,LGL RLD,12P 305466		PK	2	2	0	7.620		15.24	
306902 CJV202258		PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902		DZ	2	2	0	3.830		7.66	
458612 55873--001		SCISSORS,STRT,8",2/PK,BLK 458612		PK	1	1	0	2.620		2.62	

SUB-TOTAL	53.16
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$53.16

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	295248899001	02/28/2023	\$53.16	

FL0 749706206 2952488990011 00000005316 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:

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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](mailto: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\_295248899001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303602033001

Invoice Date: 3/15/2023

PO Number: P0006252

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779682

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
303602033001	\$31.34	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/15/2023	Net 30	04/19/2023

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		303602033001		03/13/2023		03/15/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006252				Barbara Stamets						
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
574978 3585414795		dividers,od,ins,xw,8st,astd 574978			ST	12	12	0	0.750		9.00
230329 07806		RUBBERBANDS,FILE,BRITES,50PK 230329			PK	1	1	0	2.170		2.17
909705 20645		RUBBERBAND,SIZE 64,1LB 909705			BX	1	1	0	4.930		4.93

	SUB-TOTAL	31.34
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$31.34

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	303602033001	03/15/2023	\$31.34	

FL0 749706206 3036020330016 00000003134 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 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 20, 2023 at 09:28 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 03/14/2023 to 03/20/2023.

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Thank You,  
ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303602033001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300954885001

Invoice Date: 3/16/2023

PO Number: P0006265

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779683

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 20, 2023 at 09:28 PM 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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ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_300954885001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302487117001

Invoice Date: 3/6/2023

PO Number: P0006122

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779733

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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ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_13-MAR-23\_302487117001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 300200231001  
Invoice Date: 3/8/2023  
PO Number: P0006156  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0779734  
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:

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](mailto: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\_300200231001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301623118001

Invoice Date: 3/9/2023

PO Number: P0006179

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779823

Document Type: AP Invoice

Document Below



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---

**[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

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BCC:

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---

**1 attachment**

64076681\_274311912\_13-MAR-23\_301623118001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300200229001

Invoice Date: 3/9/2023

PO Number: P0006156

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0779824

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
300200229001	\$29.29	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		300200229001		03/07/2023		03/09/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006156				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
423025 LOG980000028		SPEAKERS,S-150 USB 2.0,BK 423025			EA	1	1	0	29.290		29.29

	SUB-TOTAL	29.29
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$29.29

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	300200229001	03/09/2023	\$29.29	

FL0 749706206 3002002290016 00000002929 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.**

---

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

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---

**1 attachment**

64076681\_274311912\_13-MAR-23\_300200229001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 300918729001

Invoice Date: 3/10/2023

PO Number: P0006158

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780151

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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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\_300918729001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302711087001

Invoice Date: 3/13/2023

PO Number:

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780153

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 20, 2023 at 09:28 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/14/2023 to 03/20/2023.

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_302711087001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303290993001

Invoice Date: 3/17/2023

PO Number: P0006326

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780154

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
303290993001	\$85.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/17/2023	Net 30	04/19/2023

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		303290993001		03/17/2023		03/17/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006326				Rocio Olvera						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9712298		FOLDING,CART			EA	2	2	0	42.990		85.98
995102827M		9712298									

	SUB-TOTAL	85.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$85.98

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	303290993001	03/17/2023	\$85.98	

FL0 749706206 3032909930018 00000008598 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 03/14/2023 to 03/20/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 20, 2023 at 09:28 PM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_20-MAR-23\_303290993001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302661963002

Invoice Date: 3/24/2023

PO Number: P0006358

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780227

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
302661963002	\$10.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2023	Net 30	04/26/2023

**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		302661963002		03/20/2023		03/24/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006358				Karen Hunt (Addison Cente						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
8290309 468U00-04		BOARD CHALK, 14X14 8290309			EA	1	1	0	10.990		10.99

	SUB-TOTAL	10.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$10.99

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	302661963002	03/24/2023	\$10.99	

FLO 749706206 3026619630025 00000001099 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:34 PM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_302661963002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303085905002

Invoice Date: 3/23/2023

PO Number: P0006244

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780228

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

---

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Mon, Mar 27, 2023 at 10:34 PM UTC

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BCC:

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_303085905002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303845216001

Invoice Date: 3/22/2023

PO Number: P0006378

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780229

Document Type: AP Invoice

Document Below





"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 28, 2023 at 12:43 AM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_303845216001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 304594186001  
Invoice Date: 3/22/2023  
PO Number: P0006398  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0780230  
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
304594186001	\$32.55	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2023	Net 30	04/26/2023

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		304594186001		03/21/2023		03/22/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006398				Phil Zuber						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
246109 944		9"x4"x4" Corrugated Bx 246109			BD	1	1	0	32.550		32.55

	SUB-TOTAL	32.55
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$32.55

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	304594186001	03/22/2023	\$32.55	

FL0 749706206 3045941860019 00000003255 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 28, 2023 at 12:43 AM UTC

CC:

BCC:

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Dear Customer,

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304594186001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303067801001

Invoice Date: 3/21/2023

PO Number: P0006366

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780231

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
303067801001	\$209.97	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/21/2023	Net 30	04/26/2023

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		303067801001		03/20/2023		03/21/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006366				Alyssa Johnson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
8122457 3CF828		WEATHER RADIO DELUXE NOAA BLAC 8122457			EA	3	3	0	69.990		209.97

	SUB-TOTAL	209.97
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$209.97

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	303067801001	03/21/2023	\$209.97	

FL0 749706206 3030678010012 00000020997 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:34 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 03/21/2023 to 03/27/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto: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\_27-MAR-23\_303067801001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304387453001

Invoice Date: 3/22/2023

PO Number: P0006387

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780232

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:35 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/21/2023 to 03/27/2023.

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304387453001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303067809002

Invoice Date: 3/23/2023

PO Number: P0006366

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780233

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
303067809002	\$26.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2023	Net 30	04/26/2023

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		303067809002		03/20/2023		03/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006366				Alyssa Johnson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
602676 HWLHT900		TABLE AIR CIRCULATOR FAN 602676			EA	1	1	0	26.990		26.99

	SUB-TOTAL	26.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$26.99

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	303067809002	03/23/2023	\$26.99	

FL0 749706206 3030678090022 00000002699 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:34 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_303067809002.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303067809001

Invoice Date: 3/22/2023

PO Number: P0006366

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780234

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
303067809001	\$2.62	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2023	Net 30	04/26/2023

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		303067809001		03/20/2023		03/22/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006366				Alyssa Johnson						
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

	SUB-TOTAL	2.62
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$2.62

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	303067809001	03/22/2023	\$2.62	

FL0 749706206 3030678090014 00000000262 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:34 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/21/2023 to 03/27/2023.

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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\_27-MAR-23\_303067809001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304384114001

Invoice Date: 3/23/2023

PO Number: P0006384

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780235

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
304384114001	\$57.00	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2023	Net 30	04/26/2023

**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		304384114001		03/21/2023		03/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006384				Jills Dziak, HSC 1220						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
912217 PCT910		FILM,ROLL,12"X2000' 912217			EA	1	1	0	57.000		57.00

	SUB-TOTAL	57.00
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$57.00

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	304384114001	03/23/2023	\$57.00	

FLO 749706206 3043841140012 00000005700 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:35 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 03/21/2023 to 03/27/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto: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\_27-MAR-23\_304384114001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304386986001

Invoice Date: 3/23/2023

PO Number: P0006386

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780236

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
304386986001	\$6.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2023	Net 30	04/26/2023

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		304386986001		03/21/2023		03/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006386				Melissa Ericson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
438507 VEK90072		SQUARE,STICKY BACK 7/8" BLACK 438507			PK	1	1	0	6.990		6.99

	SUB-TOTAL	6.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$6.99

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	304386986001	03/23/2023	\$6.99	

FL0 749706206 3043869860012 00000000699 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 28, 2023 at 12:43 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/21/2023 to 03/27/2023.

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304386986001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303450475001

Invoice Date: 3/23/2023

PO Number: P0006429

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780237

Document Type: AP Invoice

Document Below





"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 28, 2023 at 12:43 AM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 03/21/2023 to 03/27/2023.

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_303450475001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305140112001

Invoice Date: 3/23/2023

PO Number: P0006408

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780238

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
305140112001	\$24.66	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2023	Net 30	04/26/2023

**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		305140112001		03/22/2023		03/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006408				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
267854 SJV314469		BAG,STORAGE,QUART,ZIPLOC,48BX 267854		BX	1	1	0	11.750		11.75	
5542817 SJV316489		BAG,SLIDER,GALLON,68CT 5542817		EA	1	1	0	11.870		11.87	
991502 991502		PORTFOLIO,POLY,2PKT,RED 991502		EA	1	1	0	1.040		1.04	

	SUB-TOTAL	24.66
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$24.66

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	305140112001	03/23/2023	\$24.66	

FLO 749706206 3051401120019 00000002466 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:35 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 03/21/2023 to 03/27/2023.

For questions regarding billing format, please contact [billingsetup@odpbusiness.com](mailto: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\_27-MAR-23\_305140112001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 303442416001  
Invoice Date: 3/24/2023  
PO Number: P0006427  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0780239  
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
303442416001	\$52.18	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2023	Net 30	04/26/2023

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		303442416001		03/22/2023		03/24/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620	P0006427				Thomas Phelan					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9860066 144678	DETERGENT,DSH,LQD,AJAX 9860066			CT	1	1	0	40.390	40.39	
864393 10399	TEA,BIGELOW,LOVE LEMON,28BX 864393			BX	1	1	0	7.990	7.99	
347682 HS5CC	STIRRERS,COFFEE,PLSTIC,1000/BX 347682			BX	1	1	0	3.800	3.80	

	SUB-TOTAL	52.18
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$52.18

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	303442416001	03/24/2023	\$52.18	

FL0 749706206 3034424160014 00000005218 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:34 PM UTC

CC:

BCC:

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Thank You,

ODP Business Solutions LLC

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_303442416001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304560160001

Invoice Date: 3/24/2023

PO Number: P0006440

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780240

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
304560160001	\$27.35	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2023	Net 30	04/26/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		304560160001		03/23/2023		03/24/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006440				Yanneliss Gonzalez - CMC						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
495390 02257		STAPLER,FULL STRP,CONTEMP,BLK 495390		EA	2	2	0	4.820		9.64	
770160 26015		PEN,PV5,ASSORTED,7PK 770160		PK	1	1	0	10.140		10.14	
892898 BL241-AST		Highlighter,Brite LinerAST,24 892898		BX	1	1	0	7.570		7.57	

SUB-TOTAL	27.35
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$27.35

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	304560160001	03/24/2023	\$27.35	

FLO 749706206 3045601600010 00000002735 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:35 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,

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304560160001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304594185001

Invoice Date: 3/23/2023

PO Number: P0006398

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780241

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
304594185001	\$44.36	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2023	Net 30	04/26/2023

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		304594185001		03/21/2023		03/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006398				Phil Zuber						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
653230 CSOD653230		CUSHION,BBL,12"X200',OD 653230			EA	2	2	0	22.180		44.36

	SUB-TOTAL	44.36
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$44.36

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	304594185001	03/23/2023	\$44.36	

FL0 749706206 3045941850010 00000004436 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:34 PM UTC

CC:

BCC:

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

Thank You,  
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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304594185001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 301531398001

Invoice Date: 3/23/2023

PO Number: P0006420

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780242

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
301531398001	\$57.90	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2023	Net 30	04/26/2023

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		301531398001		03/22/2023		03/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006420				Julie Wolfe						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
238698 6055		ROLLER,ADHESIVE DOT,1/3"x49' 238698			EA	10	10	0	5.790		57.90

	SUB-TOTAL	57.90
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$57.90

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	301531398001	03/23/2023	\$57.90	

FL0 749706206 3015313980018 00000005790 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:34 PM UTC

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BCC:

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_301531398001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303778542001

Invoice Date: 3/21/2023

PO Number: P0006374

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780243

Document Type: AP Invoice

Document Below



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---

**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:35 PM UTC

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_303778542001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 300203763001  
Invoice Date: 3/23/2023  
PO Number: P0006157  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0780244  
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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 28, 2023 at 12:43 AM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_300203763001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303218867001

Invoice Date: 3/22/2023

PO Number: P0006372

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780245

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
303218867001	\$246.62	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2023	Net 30	04/26/2023

**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		303218867001		03/20/2023		03/22/2023	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006372			Kristina Bures - BIC3400						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
161719 PF8-01		AWARDS,CERTIF.HOLDER,NY 161719		PK	20	20	0	9.380	187.60	
754421 74459		BADGE,NECK,HANGING,100CT 754421		PK	2	2	0	19.670	39.34	
945253 5392		BADGE,INSERTS,3X4,300/BX,WHT 945253		BX	1	1	0	19.680	19.68	

	SUB-TOTAL	246.62
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$246.62

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	303218867001	03/22/2023	\$246.62	

```
FL0      749706206 3032188670012 000000024662 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 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:35 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\_27-MAR-23\_303218867001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303067803001

Invoice Date: 3/22/2023

PO Number: P0006366

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780246

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

---

**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Tue, Mar 28, 2023 at 12:43 AM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_303067803001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304724162001

Invoice Date: 3/23/2023

PO Number: P0006385

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780247

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
304724162001	\$26.89	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/23/2023	Net 30	04/26/2023

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

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681				99		304724162001		03/21/2023		03/23/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006385				JILL DZIAK						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
790412		WATER,BOTTLES,DISTILLED,6X1G			CA	1	1	0	26.890		26.89
11475171		790412									

	SUB-TOTAL	26.89
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$26.89

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	304724162001	03/23/2023	\$26.89	

```

FL0      749706206 3047241620010 000000002689 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 03/21/2023 to 03/27/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304724162001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304386985001

Invoice Date: 3/22/2023

PO Number: P0006386

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780248

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
304386985001	\$232.85	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03/22/2023	Net 30	04/26/2023

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		304386985001		03/21/2023		03/22/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006386				Melissa Ericson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE
211474 73879		BINDER,OD,VW,DR,1",PURPLE 211474			EA	1	1	0	5.750		5.75
9937518 79898		Binder,Heavy Duty,Gray/YLW,1" 9937518			EA	1	1	0	9.390		9.39
1385281 MN1500BKD		Duracell CopperTop AA Bulk 1385281			CA	1	1	0	111.520		111.52
242300 MN2400BKDCTN		BATTERY,COPPRTP,AAA,BULK 242300			CT	1	1	0	106.190		106.19

	SUB-TOTAL	232.85
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$232.85

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	304386985001	03/22/2023	\$232.85	

FL0 749706206 3043869850013 00000023285 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>

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Tue, Mar 28, 2023 at 12:43 AM UTC

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304386985001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303778540001

Invoice Date: 3/22/2023

PO Number: P0006374

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780249

Document Type: AP Invoice

Document Below



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---

**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_303778540001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304864058001

Invoice Date: 3/24/2023

PO Number: P0006430

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780250

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
304864058001	\$300.12	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03/24/2023	Net 30	04/26/2023

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		304864058001		03/23/2023		03/24/2023	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0006430				April Klopfenstein						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
696518 EN22		BATTERY,INDUSTRIAL,9V,ALK,12BX 696518			BX	1	1	0	16.610	16.61	
696526 EN91		BATTERY,SIZE AA,ALKALINE,24BOX 696526			BX	1	1	0	9.470	9.47	
825182 RTP-001936-HD-0		CLIP,BINDER,SM,3/4IN,144/PK 825182			PK	1	1	0	3.380	3.38	
699459 ODFXBOX6PK		TAPE,CORRECTION,6PK,ASTD 699459			PK	1	1	0	7.150	7.15	
2628718 CB997161		Wipes,Dis,7x8,Lem,80/PK,6PK/CT 2628718			CT	1	1	0	16.760	16.76	
510216 AH806-12-B-0.7M		PEN,GEL,ROLLER,0.7MM,12/PK,BLK 510216			DZ	1	1	0	4.690	4.69	
509328 AH806-12-BL-0.7		PEN,GEL,ROLLER,0.7MM,12/PK,BLU 509328			DZ	1	1	0	4.690	4.69	
520928 44402-OD		TAPE,INVISIBLE,3/4X1000,10/PK 520928			PK	1	1	0	8.030	8.03	
411851 4624		TISSUE,FACIAL,UNSCNTD,WHT,30C A 411851			CA	1	1	0	31.490	31.49	
478028 OD64429		chairmat,econo,46x60,utility 478028			EA	5	5	0	39.570	197.85	





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---

**[External] Your Electronic Billing for the period 03/21/2023 to 03/27/2023 for account 64076681.**

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304864058001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 305140116001

Invoice Date: 3/22/2023

PO Number: P0006408

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780251

Document Type: AP Invoice

Document Below



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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_305140116001.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660634  
Vendor Name: ODP Business Solutions, LLC fka Office  
Invoice Number: 301521331001  
Invoice Date: 3/23/2023  
PO Number: P0006418  
Check Number: E0094455  
Check Amount: \$ 7,823.35  
Check Date: 03/29/2023  
Voucher Number: V0780252  
Document Type: AP Invoice

Document Below



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---

"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

Mon, Mar 27, 2023 at 10:34 PM UTC

CC:

BCC:

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_301521331001.PDF



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 303067812001

Invoice Date: 3/22/2023

PO Number: P0006366

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780253

Document Type: AP Invoice

Document Below



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**1 attachment**

64076681\_274311912\_27-MAR-23\_303067812001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 304562992001

Invoice Date: 3/24/2023

PO Number: P0006441

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780254

Document Type: AP Invoice

Document Below



"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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Mon, Mar 27, 2023 at 10:34 PM UTC

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---

**1 attachment**

64076681\_274311912\_27-MAR-23\_304562992001.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

Vendor Name: ODP Business Solutions, LLC fka Office

Invoice Number: 302245644001

Invoice Date: 3/23/2023

PO Number: P0006424

Check Number: E0094455

Check Amount: \$ 7,823.35

Check Date: 03/29/2023

Voucher Number: V0780255

Document Type: AP Invoice

Document Below





"no reply ebilledge@odpbusiness.com" <no\_reply\_ebilledge@odpbusiness.com>

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64076681\_274311912\_27-MAR-23\_302245644001.PDF