

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407716815001

**Invoice Date:** 1/24/2025

**PO Number:** P0015490

**Voucher Number:** V0874797

**Document Type:** AP Invoice

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**Document Below**

REPRINT OF  
ORIGINAL INVOICE

THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407716815001	38.54	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-25	Net 30	26-FEB-25

**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		Depot, Office	99	407716815001		23-JAN-25	24-JAN-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015490		Beverly Smith					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
358338	PEN,G2,FINE,ASST,20PK	PK	1	1	0	32.990	32.99	
31294	358338	Y						
173336	DISPENSER,TAPE,DSKTOP,3/	EA	2	2	0	1.820	3.64	
C38-BK	173336	Y						
346437	CUP,PENCIL,MESH,BLACK	EA	1	1	0	1.140	1.14	
ST004B	346437	Y						
169972	HOLDER,PAPER CLIP,MESH,B	EA	1	1	0	0.770	0.77	
ST003B	169972	Y						
			SUB-TOTAL				38.54	
			TIERED DISCOUNT				0.00	
			DELIVERY				0.00	
			MISCELLANEOUS				0.00	
			SALES TAX				0.00	
			TOTAL				38.54	
ALL AMOUNTS ARE BASED ON USD								
CURRENCY								

**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 F EDI	74970620	407716815001	24-JAN-25	38.54	

```

FLO      749706206  4077168150013  000000003854  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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:50 PM UTC

CC:

BCC:

---

**1 attachment**

2030\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 406376500001

**Invoice Date:** 1/27/2025

**PO Number:** P0015536

**Voucher Number:** V0874905

**Document Type:** AP Invoice

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**Document Below**



# REPRINT OF ORIGINAL INVOICE

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FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
406376500001	592.41	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-JAN-25	Net 30	26-FEB-25

**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		Depot, Office	99	406376500001		27-JAN-25	27-JAN-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015536		Nancy Jadzak					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
682685 4471377	LJPRO,M501DN,HEWLETTPACK 682685		EA Y	1	1	0	592.410	592.41
				SUB-TOTAL		592.41		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
				TOTAL		592.41		
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
COLLEGE OF DUPAG E EDI	74970620	406376500001	27-JAN-25	592.41

AMOUNT ENCLOSED

FL0 749706206 4063765000017 00000059241 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:50 PM UTC

CC:

BCC:

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**1 attachment**

2028\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407716816001

**Invoice Date:** 1/27/2025

**PO Number:** P0015490

**Voucher Number:** V0874795

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

THANKS FOR YOUR ORDER  
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407716816001	23.79	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-JAN-25	Net 30	26-FEB-25

**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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 407716816001		<b>ORDER DATE</b> 23-JAN-25		<b>SHIPPED DATE</b> 27-JAN-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015490		<b>RELEASE</b>		<b>ORDERED BY</b> Beverly Smith		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b> 691946 LLR84240		<b>DESCRIPTION / CUSTOMER ITEM #</b> ORGANIZER, MESH 691946		<b>U/M TAX</b> EA Y		<b>QTY ORD</b> 1		<b>QTY SHIP</b> 1		<b>QTY B/O</b> 0	
								<b>UNIT PRICE</b> 23.790		<b>EXTENDED PRICE</b> 23.79	
						SUB-TOTAL				23.79	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				23.79	

**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 FDI	74970620	407716816001	27-JAN-25	23.79	

```

FLO      749706206 4077168160012 00000002379 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



**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:50 PM UTC

CC:

BCC:

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**1 attachment**

2031\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 406376520001

**Invoice Date:** 1/27/2025

**PO Number:** P0015536

**Voucher Number:** V0874790

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
406376520001	591.17	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-JAN-25	Net 30	26-FEB-25

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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 406376520001		<b>ORDER DATE</b> 27-JAN-25		<b>SHIPPED DATE</b> 27-JAN-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015536		<b>RELEASE</b>		<b>ORDERED BY</b> Nancy Jadzak		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b> 467778 CF287XD		<b>DESCRIPTION / CUSTOMER ITEM #</b> TONER,HP,HY LJ 87X,2PK,B 467778		<b>U/M TAX</b> PK Y		<b>QTY ORD</b> 1		<b>QTY SHIP</b> 1		<b>QTY B/O</b> 0	
								<b>UNIT PRICE</b> 591.170		<b>EXTENDED PRICE</b> 591.17	
						SUB-TOTAL				591.17	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				591.17	

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
COLLEGE OF DUPAGE EDI	74970620	406376520001	27-JAN-25	591.17

AMOUNT ENCLOSED
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FL0      749706206 4063765200013 00000059117 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:50 PM UTC

CC:

BCC:

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**1 attachment**

2029\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407860294001

**Invoice Date:** 1/27/2025

**PO Number:** P0015513

**Voucher Number:** V0874792

**Document Type:** AP Invoice

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**REPRINT OF  
ORIGINAL INVOICE**

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FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407860294001	1,010.88	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-JAN-25	Net 30	26-FEB-25

**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		Depot, Office		99		407860294001		24-JAN-25		27-JAN-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0015513				Ashley McLaughl									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
1378693 N20170017		INF 1" PresentationVW Bn 1378693		EA Y		48		48		0		18.990		911.52	
208819 82345		OD DUR VW 1" BINDER WHIT 208819		EA Y		24		24		0		4.140		99.36	
						SUB-TOTAL						1,010.88			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						1,010.88			

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG EDU	74970620	407860294001	27-JAN-25	1,010.88	

FLO 749706206 4078602940019 00000101088 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:50 PM UTC

CC:

BCC:

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**1 attachment**

2033\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407860281001

**Invoice Date:** 1/27/2025

**PO Number:** P0015513

**Voucher Number:** V0874789

**Document Type:** AP Invoice

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**Document Below**



THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407860281001	62.98	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-JAN-25	Net 30	26-FEB-25

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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 407860281001		<b>ORDER DATE</b> 24-JAN-25		<b>SHIPPED DATE</b> 27-JAN-25							
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015513		<b>RELEASE</b>		<b>ORDERED BY</b> Ashley McLaughl		<b>DESKTOP</b>		<b>COST CENTER</b>							
<b>CATALOG ITEM # / MANUF CODE</b>		<b>DESCRIPTION / CUSTOMER ITEM #</b>		<b>U/M TAX</b>		<b>QTY ORD</b>		<b>QTY SHIP</b>		<b>QTY B/O</b>		<b>UNIT PRICE</b>		<b>EXTENDED PRICE</b>			
916570 3585401847		CARD,TENT,OD,MEDIUM,100P 916570		PK Y		2		2		0		31.490		62.98			
														SUB-TOTAL		62.98	
														TIERED DISCOUNT		0.00	
														DELIVERY		0.00	
														MISCELLANEOUS		0.00	
														SALES TAX		0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY														TOTAL		62.98	

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E-EDI	74970620	407860281001	27-JAN-25	62.98

AMOUNT ENCLOSED
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```
FL0      749706206 4078602810014 000000006298 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:50 PM UTC

CC:

BCC:

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**1 attachment**

2032\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408858359001

**Invoice Date:** 1/23/2025

**PO Number:** P0015457

**Voucher Number:** V0874801

**Document Type:** AP Invoice

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**Document Below**

THANKS FOR YOUR ORDER  
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OR PROBLEMS. JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408858359001	26.37	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JAN-25	Net 30	26-FEB-25

**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	Depot, Office	99	408858359001	22-JAN-25	23-JAN-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015457		Nevien Shaabneh				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
765383 TULJRFILR- RULED 362348 TULLTNTBK-LHR- B	FILLER,JR,NOTETAKING,8.5 765383  NOTEBOOK,LTR,LEA,8.5x11, 362348	PK Y  EA Y	1   1	1   1	0   0	4.400   21.970	4.40   21.97
			SUB-TOTAL		26.37		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		26.37		

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	408858359001	23-JAN-25	26.37	

FL0 749706206 4088583590014 00000002637 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:51 PM UTC

CC:

BCC:

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**1 attachment**

2035\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408858357001

**Invoice Date:** 1/23/2025

**PO Number:** P0015457

**Voucher Number:** V0874804

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408858357001	64.60	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JAN-25	Net 30	26-FEB-25

**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		Depot, Office	99	408858357001		22-JAN-25		23-JAN-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0015457		Nevien Shaabneh						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
864269 TULJRNTBK-LHR- B	NOTEBOOK,JR,LEA,8.5x5.5, 864269		EA Y	1	1	0	12.520	12.52	
7645876 E91-BX	MAX AA ALKALINE, 24PK 7645876		BX Y	1	1	0	15.790	15.79	
189803 11001	MARKER,PEN,RAZOR,PT,SW10 189803		DZ Y	1	1	0	9.670	9.67	
683418 TULLTDIVDR- ASST	DIVIDER,LT,TAB,POLY,ASSO 683418		PK Y	1	1	0	3.700	3.70	
754007 TULLTFILR- RULED	FILLER,LT,NOTETAKING,8.5 754007		PK Y	1	1	0	2.930	2.93	
1925146 73373RP	RECWALLET,TYVEK,5.25",10 1925146		BX Y	1	1	0	19.990	19.99	
				SUB-TOTAL				64.60	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				64.60	

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 EDU	74970620	408858357001	23-JAN-25	64.60	

```
FL0      749706206 4088583570016 000000006460 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.





**REPRINT OF  
ORIGINAL INVOICE**

10000

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408858357001	64.60	2 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
23-JAN-25	Net 30	26-FEB-25

**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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:51 PM UTC

CC:

BCC:

---

**1 attachment**

2034\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408858362001

**Invoice Date:** 1/23/2025

**PO Number:** P0015457

**Voucher Number:** V0874800

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

**THANKS FOR YOUR ORDER**  
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OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408858362001	26.77	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-JAN-25	Net 30	26-FEB-25

**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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 408858362001		<b>ORDER DATE</b> 22-JAN-25		<b>SHIPPED DATE</b> 23-JAN-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015457		<b>RELEASE</b>		<b>ORDERED BY</b> Nevien Shaabneh		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b> 420102 961145		<b>DESCRIPTION / CUSTOMER ITEM #</b> Padfolio,Rng,Zip,1x1.6x1 420102		<b>U/M TAX</b> EA Y		<b>QTY ORD</b> 1		<b>QTY SHIP</b> 1		<b>QTY B/O</b> 0	
								<b>UNIT PRICE</b> 26.770		<b>EXTENDED PRICE</b> 26.77	
						SUB-TOTAL				26.77	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				26.77	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	408858362001	23-JAN-25	26.77	

```
FL0      749706206 4088583620019 000000002677 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:51 PM UTC

CC:

BCC:

---

**1 attachment**

2037\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408858365001

**Invoice Date:** 1/24/2025

**PO Number:** P0015457

**Voucher Number:** V0874798

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408858365001	6.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-25	Net 30	26-FEB-25

**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		Depot, Office		99		408858365001		22-JAN-25		24-JAN-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015457				Nevien Shaabneh						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
114465 SAN1742659	PEN,SHARPIE,2/PK,BLACK 114465			PK Y	1	1	0	6.990	6.99		
					SUB-TOTAL					6.99	
					TIERED 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 F EDI	74970620	408858365001	24-JAN-25	6.99	

```
FLO      749706206  4088583650016  000000000699  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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:51 PM UTC

CC:

BCC:

---

**1 attachment**

2038\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 409021891001

**Invoice Date:** 1/23/2025

**PO Number:** P0015482

**Voucher Number:** V0874799

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
409021891001	10.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-JAN-25	Net 30	26-FEB-25

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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 409021891001		<b>ORDER DATE</b> 22-JAN-25		<b>SHIPPED DATE</b> 23-JAN-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015482		<b>RELEASE</b>		<b>ORDERED BY</b> Susan Maloney		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b> 201966 2610023		<b>DESCRIPTION / CUSTOMER ITEM #</b> StarTech.com SuperSpeed 201966		<b>U/M TAX</b> EA Y		<b>QTY ORD</b> 1		<b>QTY SHIP</b> 1		<b>QTY B/O</b> 0	
								<b>UNIT PRICE</b> 10.590		<b>EXTENDED PRICE</b> 10.59	
						SUB-TOTAL				10.59	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				10.59	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E DI	74970620	409021891001	23-JAN-25	10.59

AMOUNT ENCLOSED
-----------------

FL0 749706206 4090218910013 00000001059 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:51 PM UTC

CC:

BCC:

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**1 attachment**

2039\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 409021892002

**Invoice Date:** 1/27/2025

**PO Number:** P0015482

**Voucher Number:** V0874794

**Document Type:** AP Invoice

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**Document Below**

REPRINT OF  
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OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
409021892002	8.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-JAN-25	Net 30	26-FEB-25

**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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 409021892002		<b>ORDER DATE</b> 22-JAN-25		<b>SHIPPED DATE</b> 27-JAN-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015482		<b>RELEASE</b>		<b>ORDERED BY</b> Susan Maloney		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b>		<b>DESCRIPTION / CUSTOMER ITEM #</b>		<b>U/M TAX</b>		<b>QTY ORD</b>		<b>QTY SHIP</b>		<b>QTY B/O</b>	
755388 NSN5770212		PLASTIC SPRAY BOTTLE 32 755388		EA Y		1 1		1 0		8.990 8.99	
						SUB-TOTAL				8.99	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				8.99	

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 F EDI	74970620	409021892002	27-JAN-25	8.99	

```

FL0      749706206 4090218920020 00000000899 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:52 PM UTC

CC:

BCC:

---

**1 attachment**

2041\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 409021892001

**Invoice Date:** 1/24/2025

**PO Number:** P0015482

**Voucher Number:** V0874796

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
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OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
409021892001	55.01	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-JAN-25	Net 30	26-FEB-25

**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		Depot, Office		99		409021892001		22-JAN-25		24-JAN-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015482				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
344706		FILE,WALL,4 POCKET,OD,BL			BX	1	1	0	45.670	45.67	
OD10724		344706			Y						
432255		STAPLES,STANDARD,5 PACK			PK	1	1	0	3.830	3.83	
2665		432255			Y						
1385443		Lemon Breeze Trigger 32			EA	1	1	0	5.510	5.51	
RB75352EA		1385443			Y						
						SUB-TOTAL				55.01	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				55.01	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E EDI	74970620	409021892001	24-JAN-25	55.01

AMOUNT ENCLOSED
-----------------

```
FL0      749706206 4090218920012 00000005501 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



**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:51 PM UTC

CC:

BCC:

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**1 attachment**

2040\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408858361001

**Invoice Date:** 1/22/2025

**PO Number:** P0015457

**Voucher Number:** V0874811

**Document Type:** AP Invoice

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**Document Below**

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OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408858361001	3.21	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-JAN-25	Net 30	26-FEB-25

**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		Depot, Office		99		408858361001		22-JAN-25		22-JAN-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0015457				Nevien Shaabneh						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
318486 TULJRDIDR-PCK		DIVIDER,JR,POCKET,POLY 318486			PK Y	1	1	0	3.210	3.21		
						SUB-TOTAL						3.21
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						3.21

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E EDI	74970620	408858361001	22-JAN-25	3.21

AMOUNT ENCLOSED
-----------------

```
FL0      749706206 4088583610010 00000000321 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 02:51 PM UTC

CC:

BCC:

---

**1 attachment**

2036\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 402872781001

**Invoice Date:** 2/7/2025

**PO Number:** P0015723

**Voucher Number:** V0874806

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
402872781001	132.98	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-25	Net 30	12-MAR-25

**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		Depot, Office	99	402872781001		06-FEB-25	07-FEB-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0015723		Heather Greenbu				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
282127	MOUSE,WIRELESS,M325,BLAC	EA	2	2	0	15.080	30.16
910-006825	282127	Y					
431539	PAD,MOUSE,GEL WCLOTH,BK	EA	3	3	0	7.390	22.17
IVR50448	431539	Y					
489461	TAPE,MGC,SCTH,3/4"X1000"	PK	1	1	0	19.990	19.99
810P10K	489461	Y					
306902	PAD,PERF,5X8,LGL,WHT,RLD	DZ	2	2	0	4.090	8.18
CJV202258	306902	Y					
268091	PAD,GUM,8.5X11,OD,WHT,LG	DZ	2	2	0	8.550	17.10
CJV202256	268091	Y					
584260	NOTE,POST-IT,1.5X2,24/PK	PK	1	1	0	10.340	10.34
653-24VAD	584260	Y					
308353	CLIP,PPR,#1,NSKD,OD,10PK	PK	1	1	0	2.760	2.76
10002	308353	Y					
5309773	CLIP,BINDER,MINI,144/BX	BX	1	1	0	8.690	8.69
BSN65364BX	5309773	Y					
507508	INDEX TABS,HEFTY,WHITE	PK	1	1	0	13.590	13.59
LEE13105	507508	Y					

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:12 PM UTC

CC:

BCC:

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**1 attachment**

2064\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 402873218001

**Invoice Date:** 2/10/2025

**PO Number:** P0015723

**Voucher Number:** V0874805

**Document Type:** AP Invoice

---

**Document Below**

REPRINT OF  
ORIGINAL INVOICE

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
402873218001	23.96	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
10-FEB-25	Net 30	12-MAR-25

**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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 402873218001		ORDER DATE 06-FEB-25		SHIPPED DATE 10-FEB-25		
BILLING ID 74970620		PURCHASE ORDER P0015723		RELEASE		ORDERED BY Heather Greenbu		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
283261 RTG33248		FLAG,INDEX,REDI-TAG 2",4 283261			PK Y	4	4	0	5.990	23.96		
						SUB-TOTAL						23.96
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
						TOTAL						23.96
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 EDU	74970620	402873218001	10-FEB-25	23.96	

```
FL0      749706206 4028732180010 000000002396 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:12 PM UTC

CC:

BCC:

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**1 attachment**

2065\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 406351262001

**Invoice Date:** 1/28/2025

**PO Number:** P0015534

**Voucher Number:** V0874778

**Document Type:** AP Invoice

---

**Document Below**

THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
406351262001	53.68	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-25	Net 30	05-MAR-25

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

[illegible]

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E D	74970620	406351262001	28-JAN-25	53.68

**AMOUNT ENCLOSED**

```
FL0      749706206 4063512620018 00000005368 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:12 PM UTC

CC:

BCC:

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**1 attachment**

2067\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 405479514001

**Invoice Date:** 2/4/2025

**PO Number:** P0015643

**Voucher Number:** V0874807

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
405479514001	182.11	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
04-FEB-25	Net 30	12-MAR-25

**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		Depot, Office	99	405479514001		03-FEB-25	04-FEB-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0015643		Carol Bojczuk				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8969863	HIGHMARK 8oz ORIG SANITI	CA	2	2	0	9.490	18.98
20-22318	8969863	Y					
908194	STAPLER,DESK,STD,FULL,BL	EA	2	2	0	8.720	17.44
44401	908194	Y					
204057	CLEANER,BOARD,DRY ERASE,	EA	2	2	0	2.860	5.72
81803A	204057	Y					
259271	MARKER,CHISEL TIP,EXPO	DZ	1	1	0	13.870	13.87
80003	259271	Y					
256861	MARKER,EXPO 2,RED	DZ	1	1	0	13.870	13.87
80002	256861	Y					
259251	MARKER,CHISEL TIP,EXPO,D	DZ	1	1	0	9.990	9.99
80001	259251	Y					
328649	MARKER,CHISEL TIP,EXPO 2	DZ	1	1	0	13.870	13.87
80004	328649	Y					
429415	CLIP,BINDER,SMALL,12/BOX	BX	2	2	0	0.280	0.56
825182BX	429415	Y					
429431	CLIP,BINDER,MEDIUM,	BX	2	2	0	0.680	1.36
825190BX	429431	Y					
826876	TAPE,CORRECTION,WITEOUT,	PK	1	1	0	13.490	13.49
WOTAP10	826876	Y					
581682	TOTE,FILE,LTR/LGL,CLR/BL	EA	1	1	0	16.230	16.23
55840A	581682	Y					
1385335	Kleenex Facial Tissue	CT	1	1	0	56.730	56.73
21400	1385335	Y					





**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:12 PM UTC

CC:

BCC:

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**1 attachment**

2066\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 406777286001

**Invoice Date:** 1/28/2025

**PO Number:** P0015542

**Voucher Number:** V0874777

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
406777286001	83.26	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-25	Net 30	05-MAR-25

**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		Depot, Office		99		406777286001		27-JAN-25		28-JAN-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015542				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
221051		STAPLE,1/4",15-25 SHT,50			BX	1	1	0	4.150	4.15	
35450		221051			Y						
239400		TAPE,LETTERING,,5",BLACK			EA	1	1	0	12.140	12.14	
TZE-231		239400			Y						
432479		NOTES,POST-IT,POP-UP,SS,			PK	2	2	0	14.520	29.04	
DS330-SSVA		432479			Y						
336977		POST-IT,MIAMI,3x3,24PK			PK	1	1	0	19.990	19.99	
65424SSMIACP		336977			Y						
9034325		FOLDER LTR 1/3 100BOX WH			BX	1	1	0	11.950	11.95	
ODCM00008		9034325			Y						
8011364		PM,PROFILE,GEL,,7MM,12P,			DZ	1	1	0	5.990	5.99	
2095476		8011364			Y						
						SUB-TOTAL					83.26
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL					83.26

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 EDU	74970620	406777286001	28-JAN-25	83.26	

FLO 749706206 4067772860016 00000008326 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:13 PM UTC

CC:

BCC:

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**1 attachment**

2069\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407158064001

**Invoice Date:** 1/28/2025

**PO Number:** P0015504

**Voucher Number:** V0874779

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407158064001	70.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-25	Net 30	05-MAR-25

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

ACCOUNT NUMBER	ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
64076681	Depot, Office	99	407158064001	24-JAN-25	28-JAN-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015504		Tom Oldham, HSC				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6705933 BAZ6050	BOARD, DRY, ERASE, 24X36, AL 6705933	ST Y	1	1	0	70.590	70.59
			SUB-TOTAL		70.59		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		70.59		

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E EDI	74970620	407158064001	28-JAN-25	70.59

<b>AMOUNT ENCLOSED</b>
------------------------

```
FL0      749706206 4071580640016 00000007059 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:13 PM UTC

CC:

BCC:

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**1 attachment**

2070\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407164757002

**Invoice Date:** 2/3/2025

**PO Number:** P0015261

**Voucher Number:** V0874808

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407164757002	38.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-FEB-25	Net 30	05-MAR-25

**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		Depot, Office		99		407164757002		08-JAN-25		03-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015261				Rebecca Bahr						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
2502141 NSN6956113	12MNVALLCAL,ERAS,2025,24 2502141			EA Y	1	1	0	38.990	38.99		
					SUB-TOTAL				38.99		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				38.99		

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-EDU	74970620	407164757002	03-FEB-25	38.99	

```
FL0      749706206 4071647570024 00000003899 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:13 PM UTC

CC:

BCC:

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**1 attachment**

2071\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407706805001

**Invoice Date:** 1/31/2025

**PO Number:** P0015607

**Voucher Number:** V0874787

**Document Type:** AP Invoice

---

**Document Below**

**REPRINT OF  
ORIGINAL INVOICE**



THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407706805001	1,260.90	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-25	Net 30	05-MAR-25

**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		Depot, Office		99		407706805001		30-JAN-25		31-JAN-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0015607				Christopher Per						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
307512		ERASER, DRY ERASE, EXPO			EA	96	96	0	2.280	218.88		
81505		307512			Y							
468770		TOWELS, M-FOLD, NTRL, 4000C			CA	42	42	0	24.810	1,042.02		
1675A1		468770			Y							
						SUB-TOTAL						1,260.90
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						1,260.90

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 F EDI	74970620	407706805001	31-JAN-25	1,260.90	

FLQ 749706206 4077068050016 00000126090 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:13 PM UTC

CC:

BCC:

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**1 attachment**

2073\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407706803001

**Invoice Date:** 1/31/2025

**PO Number:** P0015607

**Voucher Number:** V0874785

**Document Type:** AP Invoice

---

**Document Below**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407706803001	186.25	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-25	Net 30	05-MAR-25

**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	Depot, Office	99	407706803001	30-JAN-25	31-JAN-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015607		Christopher Per				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
492713 04578	CLEANER,TOILET,BOWL,1QT 492713	CT Y	5	5	0	37.250	186.25
			SUB-TOTAL		186.25		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		186.25		

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	407706803001	31-JAN-25	186.25	

```

FL0      749706206 4077068030018 00000018625 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



**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:13 PM UTC

CC:

BCC:

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**1 attachment**

2072\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 406434878001

**Invoice Date:** 1/28/2025

**PO Number:** P0015537

**Voucher Number:** V0874780

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
406434878001	134.63	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-25	Net 30	05-MAR-25

**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

[illegible]

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 F EDI	74970620	406434878001	28-JAN-25	134.63	

FL0 749706206 4064348780018 00000013463 1 7

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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:13 PM UTC

CC:

BCC:

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**1 attachment**

2068\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408375350001

**Invoice Date:** 1/28/2025

**PO Number:** P0015527

**Voucher Number:** V0874824

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408375350001	426.72	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-25	Net 30	05-MAR-25

**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		Depot, Office	99	408375350001		24-JAN-25		28-JAN-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0015527		Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
491658	SHEET PROT,OD,HVY,CLR,10		BX	2	2	0	6.150	12.30	
491658	491658		Y						
990500	GLUE STICK,ELMERS,.24oz,		PK	1	1	0	2.990	2.99	
E542	990500		Y						
8013113	SHARPIE,GEL,0.7MM,12OS,B		DZ	1	1	0	9.490	9.49	
2096159	8013113		Y						
806858	MARKER,CHISEL,36PK,BLACK		PK	2	2	0	22.490	44.98	
1920940	806858		Y						
256861	MARKER,EXPO 2,RED		DZ	4	4	0	13.870	55.48	
80002	256861		Y						
328649	MARKER,CHISEL TIP,EXPO 2		DZ	4	4	0	13.870	55.48	
80004	328649		Y						
259271	MARKER,CHISEL TIP,EXPO		DZ	4	4	0	13.870	55.48	
80003	259271		Y						
500777	STAPLER,FULL,COMBO,545,B		EA	2	2	0	9.970	19.94	
S7054506	500777		Y						
4130365	BINDER,DUR,VW,RR,1.5IN,C		EA	5	5	0	9.390	46.95	
72686	4130365		Y						
438366	PORTFOLIO,PCKT,TWIN,10PK		PK	1	1	0	1.990	1.99	
ODV438366	438366		Y						
526696	MARKR,DRYERS,EXPO2,FN,8P		PK	1	1	0	8.120	8.12	
86601	526696		Y						
5875025	DESK,RY25,CORE,MO,17-3/4		EA	1	1	0	12.790	12.79	
SK140025	5875025		Y						
6360573	REFILL,RY25,CORE,WKLY,MI		EA	1	1	0	14.790	14.79	
SW705X5025	6360573		Y						
479596	TAPE,BLACK ON WHITE,2PK		PK	3	3	0	20.920	62.76	
TZE2312PK	479596		Y						
3250129	GLUE,GG ORIGINAL,2OZ		EA	1	1	0	10.590	10.59	
GOR5000201	3250129		Y						
511913	TAPE,SEALING,CT,2X55,TN		RL	1	1	0	12.590	12.59	
DUCHP260T	511913		Y						



**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:58 PM UTC

CC:

BCC:

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**1 attachment**

2078\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 407902852001

**Invoice Date:** 1/31/2025

**PO Number:** P0015611

**Voucher Number:** V0874791

**Document Type:** AP Invoice

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**Document Below**

THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
407902852001	119.78	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-25	Net 30	05-MAR-25

**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		Depot, Office	99	407902852001		30-JAN-25		31-JAN-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015611		Ileana Nava						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
299847	NOTES,SUPER STICKY,3x3,Y		PK	2	2	0	12.990	25.98	
654-12SSCY+4	299847		Y						
940549	NOTEBOOK,PREM BUS,CASEBN		EA	4	4	0	13.220	52.88	
ODUS1607-003	940549		Y						
143162	COVER,DOCUMENT,6PK,BLACK		PK	6	6	0	6.820	40.92	
45331H	143162		Y						
				SUB-TOTAL				119.78	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
				TOTAL				119.78	
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
COLLEGE OF DUPAGE EDI	74970620	407902852001	31-JAN-25	119.78

**AMOUNT ENCLOSED**

FL0 749706206 4079028520013 00000011978 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:58 PM UTC

CC:

BCC:

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**1 attachment**

2077\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408375352001

**Invoice Date:** 1/29/2025

**PO Number:** P0015527

**Voucher Number:** V0874783

**Document Type:** AP Invoice

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**Document Below**

THANKS FOR YOUR ORDER  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
408375352001	13.12	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
29-JAN-25	Net 30	05-MAR-25

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE					
64076681		Depot, Office		99		408375352001		24-JAN-25		29-JAN-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0015527				Julie Taylor									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
1373923 OM96446		Gel 07 Black 12pk 1373923		DZ Y		1		1		0		13.120		13.12	
						SUB-TOTAL						13.12			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						13.12			

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E DII	74970620	408375352001	29-JAN-25	13.12

AMOUNT ENCLOSED
-----------------

```
FL0      749706206 4083753520016 00000001312 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:58 PM UTC

CC:

BCC:

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**1 attachment**

2079\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408376839001

**Invoice Date:** 1/28/2025

**PO Number:** P0015529

**Voucher Number:** V0874781

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

THANKS FOR YOUR ORDER  
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OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408376839001	145.50	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-25	Net 30	05-MAR-25

**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		Depot, Office		99		408376839001		24-JAN-25		28-JAN-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0015529				Channing Payne						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
117361		LBL,ADD,ROLL1-1/8X3.5,13			RL	2	2	0	12.870	25.74		
DYM30254		117361			Y							
984690		CARD,LSR,TENT,LRG,50CT			BX	6	6	0	19.960	119.76		
5309		984690			Y							
						SUB-TOTAL						145.50
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						145.50

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 F EDI	74970620	408376839001	28-JAN-25	145.50	

```
FL0      749706206 4083768390017 000000014550 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



**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:58 PM UTC

CC:

BCC:

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**1 attachment**

2081\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408375353001

**Invoice Date:** 1/28/2025

**PO Number:** P0015527

**Voucher Number:** V0874782

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

THANKS FOR YOUR ORDER  
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OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408375353001	30.29	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-25	Net 30	05-MAR-25

**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		Depot, Office		99		408375353001		24-JAN-25		28-JAN-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015527				Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5279466 302420232	SWIVEL LAPTOP STAND OCEA 5279466			EA Y	1	1	0	30.290	30.29		
					SUB-TOTAL				30.29		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				30.29		

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 EDU	74970620	408375353001	28-JAN-25	30.29	

```
FL0      749706206 4083753530015 00000003029 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

---

**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:58 PM UTC

CC:

BCC:

---

**1 attachment**

2080\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408725382001

**Invoice Date:** 1/29/2025

**PO Number:** P0015572

**Voucher Number:** V0874784

**Document Type:** AP Invoice

---

**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408725382001	75.14	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JAN-25	Net 30	05-MAR-25

**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	Depot, Office	99	408725382001	28-JAN-25	29-JAN-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0015572		Autumn Jacobs				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
282127	MOUSE,WIRELESS,M325,BLAC	EA	2	2	0	15.080	30.16
910-006825	282127	Y					
314310	FOLDER,HNG,LTR,1/5,25BX,	BX	2	2	0	22.490	44.98
C15H	314310	Y					
			SUB-TOTAL		75.14		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		75.14		

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	408725382001	29-JAN-25	75.14	

```
FL0      749706206 4087253820016 000000007514 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:58 PM UTC

CC:

BCC:

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**1 attachment**

2082\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408788171002

**Invoice Date:** 2/3/2025

**PO Number:** P0015620

**Voucher Number:** V0874809

**Document Type:** AP Invoice

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**Document Below**





**REPRINT OF  
ORIGINAL INVOICE**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408788171002	36.52	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-FEB-25	Net 30	05-MAR-25

**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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 408788171002		<b>ORDER DATE</b> 30-JAN-25		<b>SHIPPED DATE</b> 03-FEB-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0015620		<b>RELEASE</b>		<b>ORDERED BY</b> Dana Thompson		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b> 991686 ODCM991686		<b>DESCRIPTION / CUSTOMER ITEM #</b> Fldr Hanging Recy Ast Lt 991686		<b>U/M TAX</b> BX Y		<b>QTY ORD</b> 2		<b>QTY SHIP</b> 2		<b>QTY B/O</b> 0	
								<b>UNIT PRICE</b> 18.260		<b>EXTENDED PRICE</b> 36.52	
						SUB-TOTAL 36.52					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL 36.52					

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 FDI	74970620	408788171002	03-FEB-25	36.52	

```
FL0      749706206 4087881710027 00000003652 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:59 PM UTC

CC:

BCC:

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**1 attachment**

2084\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408788173001

**Invoice Date:** 1/31/2025

**PO Number:** P0015620

**Voucher Number:** V0874786

**Document Type:** AP Invoice

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**Document Below**



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**THANKS FOR YOUR ORDER**  
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OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408788173001	210.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-25	Net 30	05-MAR-25

**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		Depot, Office		99		408788173001		30-JAN-25		31-JAN-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015620				Dana Thompson					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
4634103 121U00-01		BOARD DRYERASE GLASS 36x 4634103				EA Y	1	1	0	210.890	210.89
							SUB-TOTAL		210.89		
							TIERED DISCOUNT		0.00		
							DELIVERY		0.00		
							MISCELLANEOUS		0.00		
							SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY							TOTAL		210.89		

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 F EDI	74970620	408788173001	31-JAN-25	210.89	

```
FL0      749706206 4087881730017 00000021089 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:59 PM UTC

CC:

BCC:

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**1 attachment**

2085\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408858363001

**Invoice Date:** 1/28/2025

**PO Number:** P0015457

**Voucher Number:** V0874788

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408858363001	31.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-JAN-25	Net 30	05-MAR-25

**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		Depot, Office		99		408858363001		22-JAN-25		28-JAN-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0015457				Nevien Shaabneh						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
716237 PRO115-4		Sleeve, Black, 15.6 716237			EA Y	1	1	0	31.090	31.09		
						SUB-TOTAL						31.09
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						31.09

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	408858363001	28-JAN-25	31.09	

```
FL0      749706206 4088583630018 00000003109 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:59 PM UTC

CC:

BCC:

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**1 attachment**

2087\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 408788181001

**Invoice Date:** 1/31/2025

**PO Number:** P0015620

**Voucher Number:** V0874802

**Document Type:** AP Invoice

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**Document Below**



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OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
408788181001	19.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-25	Net 30	05-MAR-25

**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		Depot, Office		99		408788181001		30-JAN-25		31-JAN-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0015620				Dana Thompson						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8052173 55955-001PK		SCISSORS,8",STRAIGHT,SS, 8052173			PK Y	1	1	0	19.990	19.99		
						SUB-TOTAL						19.99
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
						TOTAL						19.99
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	408788181001	31-JAN-25	19.99	

```
FL0      749706206 4087881810017 00000001999 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

**"Maday, Kari"** <madayk2239@cod.edu>

---

**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 08:59 PM UTC

CC:

BCC:

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**1 attachment**

2086\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 410101233001

**Invoice Date:** 2/3/2025

**PO Number:** P0015632

**Voucher Number:** V0874839

**Document Type:** AP Invoice

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**Document Below**



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FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
410101233001	379.46	1 OF 2
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
03-FEB-25	Net 30	05-MAR-25

**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		Depot, Office	99	410101233001		31-JAN-25		03-FEB-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0015632		Alyssa Johnson					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
423590	PEN,ROUNDSTIC,BIC,MEDIUM		DZ	5	5	0	1.050	5.25
GSM11RED	423590		Y					
112220	PEN,GRIP/ROUND STIC,DOZ,		DZ	7	7	0	1.600	11.20
GSMG11BK	112220		Y					
112266	PEN,GRIP/ROUND STIC,DOZ,		DZ	5	5	0	1.600	8.00
GSMG11BE	112266		Y					
458411	PAPER,ASTROBRIGHTS,65# H		PK	2	2	0	15.990	31.98
21004	458411		Y					
825182	CLIP,BINDER,SM,3/4IN,144		PK	3	3	0	3.400	10.20
RTP-001936-HD-0	825182		Y					
6837499	Value Pk Lrg Bndr Clips		PK	2	2	0	9.230	18.46
OM99274	6837499		Y					
128844	HIGHLIGHTER,12PK,YELLOW		DZ	6	6	0	2.880	17.28
HY1066-YLN	128844		Y					
422469	LYSOL SPRAY,FRESH SCENT,		EA	3	3	0	9.400	28.20
RB04675EA	422469		Y					
128853	HIGHLIGHTER,12PK,ASSORTE		DZ	1	1	0	2.830	2.83
HY1066-AS	128853		Y					
7217871	BTY 1/12DR SAS WH 90CT L		CT	1	1	0	29.890	29.89
30772061305	7217871		Y					
202812	MARKER,FELT,PERM,KING SI		DZ	1	1	0	16.610	16.61
15001A	202812		Y					
1390240	Sharpie 36CT Fine Blk Bo		PK	1	1	0	19.290	19.29
1884739A	1390240		Y					
754871	MARKER,CHISEL,SHARPIE,BL		DZ	1	1	0	8.190	8.19
38201	754871		Y					
767922	REST,WRIST,W/PAD,FLWRS,P		EA	1	1	0	13.530	13.53
9179001	767922		Y					
956327	KIT,MARKER,DRY-ERASE,EXP		EA	2	2	0	7.590	15.18
80675	956327		Y					
1376470	3x5 Ruled Wht Index Crds		PK	4	4	0	2.990	11.96
OD10050	1376470		Y					
451872	MARKER,PERM,UFINE,SHARP,		DZ	1	1	0	9.490	9.49
37002	451872		Y					
172777	CLEANER,DISHWSH,DAWN,38O		EA	2	2	0	6.340	12.68
45112EA	172777		Y					
542196	SPONGE,ANTIMICROB,OCELO,		PK	2	2	0	3.320	6.64
7288-MCS-9	542196		Y					
7931963	PLANNER,RY25,TRAD,WKLY,L		EA	2	2	0	24.790	49.58
G5200025	7931963		Y					
346429	HOLDER,BUSINESS CARD		EA	1	1	0	3.080	3.08
HY6902A-B	346429		Y					
5529100	PLANNER,RY25,TRAD,MTHLY,		EA	1	1	0	21.270	21.27
G4000025	5529100		Y					
991152	BATTERY,COPPERTOP,AAA,36		BX	1	1	0	28.670	28.67
MN24P36	991152		Y					



**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 09:24 PM UTC

CC:

BCC:

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**1 attachment**

2088\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 409234408001

**Invoice Date:** 2/3/2025

**PO Number:** P0015624

**Voucher Number:** V0874810

**Document Type:** AP Invoice

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**Document Below**





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FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
409234408001	137.94	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-FEB-25	Net 30	05-MAR-25

**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		Depot, Office		99		409234408001		31-JAN-25		03-FEB-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0015624				Channing Payne					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
956409 VP85SA		POCKET,CARD,8X5,VINYL,AD 956409			BX Y	3	3	0	45.980	137.94	
						SUB-TOTAL				137.94	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				137.94	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	409234408001	03-FEB-25	137.94	

```

FL0      749706206 4092344080018 00000013794 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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 09:24 PM UTC

CC:

BCC:

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**1 attachment**

2090\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

**Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0106012

**Check Amount:** \$ 6,208.44

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 409793202001

**Invoice Date:** 1/30/2025

**PO Number:** P0015589

**Voucher Number:** V0874793

**Document Type:** AP Invoice

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**Document Below**

**THANKS FOR YOUR ORDER**  
IF YOU HAVE ANY QUESTIONS  
OR PROBLEMS, JUST CALL US

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
409793202001	186.65	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-JAN-25	Net 30	05-MAR-25

**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		Depot, Office		99		409793202001		29-JAN-25		30-JAN-25	
BILLING ID	PURCHASE ORDER	RELEASE		ORDERED BY		DESKTOP		COST CENTER			
74970620	P0015589			Bradley Phillip							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1385335	Kleenex Facial Tissue			CT	1	1	0	56.730	56.73		
21400	1385335			Y							
536373	CLENER,DSNFCT,WIPE,FRSH			CT	1	1	0	39.200	39.20		
10044600159499	536373			Y							
307512	ERASER,DRY ERASE,EXPO			EA	6	6	0	2.280	13.68		
81505	307512			Y							
612855	SCISSORS,8",STRT,2PK,TIT			PK	3	3	0	13.220	39.66		
13901	612855			Y							
127731	CLEANER,BOARD,DRY ERASE,			GA	2	2	0	18.690	37.38		
81800	127731			Y							
					SUB-TOTAL				186.65		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				186.65		

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	409793202001	30-JAN-25	186.65	

FL0 749706206 4097932020011 00000018665 1 9

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC  
PO BOX 88040  
CHICAGO IL 60680-1040

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**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 09:24 PM UTC

CC:

BCC:

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**1 attachment**

2089\_001.pdf