

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0106397

Check Amount: \$ 18.95

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 407790720001

Invoice Date: 2/5/2025

PO Number: P0015660

Voucher Number: V0878405

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
407790720001	18.95	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-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		407790720001		03-FEB-25		05-FEB-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0015660				Jessica Lang, H						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5218355 PM112825	WALL,RY25,TRAD,MTHLY,LRG 5218355			EA Y	1	1	0	18.950	18.95		
					SUB-TOTAL				18.95		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				18.95		

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 FDI	74970620	407790720001	05-FEB-25	18.95	

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FLO      749706206 4077907200012 000000001895 1 3

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PLEASE
SEND YOUR
CHECK TO:

ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Mar 4, 2025 at 07:32 PM UTC

CC:

BCC:

1 attachment

2186_001.pdf