

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 434208765001

Invoice Date: 7/29/2025

PO Number: P0018607

Voucher Number: V0897999

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
434208765001	299.05	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
29-JUL-25	Net 30	03-SEP-25

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		434208765001		28-JUL-25		29-JUL-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018607				Marilyn Ortiz					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
122996		TAPE,MAGIC,BONUS,C60,10P			PK	2	2	0	22.320	44.64	
810K10-C60-ST		122996			Y						
991152		BATTERY,COPPERTOP,AAA,36			BX	2	2	0	31.540	63.08	
MN24P36		991152			Y						
432255		STAPLES,STANDARD,5 PACK			PK	1	1	0	4.210	4.21	
2665		432255			Y						
879504		INK,STAMP,1OZ,BLUE			EA	1	1	0	7.890	7.89	
COS032961		879504			Y						
1385335		Kleenex Facial Tissue			CT	1	1	0	56.730	56.73	
KCC21400		1385335			Y						
243483		MARKER,RETRACT,PERM,BK			DZ	1	1	0	15.190	15.19	
PMR11BLK		243483			Y						
203349		MARKER,SHARPIE,FINE,DZ,B			DZ	1	1	0	9.110	9.11	
30001B		203349			Y						
634277		Pad Legal , 5 x 8, Astd,			PK	1	1	0	7.760	7.76	
ODLP2209		634277			Y						
336977		POST-IT,MIAMI,3x3,24PK			PK	2	2	0	16.990	33.98	
65424SSMIACP		336977			Y						
182733		PEN,FLAIR,W/POINTGUARD,D			DZ	1	1	0	13.690	13.69	
8420152		182733			Y						
182725		PEN,FLAIR,W/PNTGRD,BLUE,			DZ	1	1	0	13.690	13.69	
8410152		182725			Y						
257191		PEN,FLAIR,W/POINTGUARD,P			DZ	1	1	0	13.690	13.69	
8450152		257191			Y						
207387		PEN,BP,RT,1.0MM,ZGRIPMAX			DZ	1	1	0	15.390	15.39	
ZEB22420		207387			Y						

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

Attached Image

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

Wed, Aug 27, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

4901_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 429125251001

Invoice Date: 7/29/2025

PO Number: P0018626

Voucher Number: V0898000

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
429125251001	15.24	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JUL-25	Net 30	03-SEP-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		429125251001		28-JUL-25		29-JUL-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018626				Beverly Smith					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
305706 CJV202527		PAD,PERF,8.5X11,OD,12PK, 305706			DZ Y	2	2	0	7.620	15.24	
ALL AMOUNTS ARE BASED ON USD CURRENCY						SUB-TOTAL					15.24
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
						TOTAL					15.24

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 5 FDI	74970620	429125251001	29-JUL-25	15.24	

FLO 749706206 4291252510012 00000001524 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

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

Wed, Aug 27, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

4904_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 434208767001

Invoice Date: 7/29/2025

PO Number: P0018607

Voucher Number: V0898001

Document Type: AP Invoice

Document Below

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

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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 434208767001		ORDER DATE 28-JUL-25		SHIPPED DATE 29-JUL-25					
BILLING ID 74970620		PURCHASE ORDER P0018607		RELEASE		ORDERED BY Marilyn Ortiz		DESKTOP		COST CENTER					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
653600 6466		LABEL,LSR,FILE,ASTD,750C 653600		PK Y		1		1		0		24.710		24.71	
ALL AMOUNTS ARE BASED ON USD CURRENCY						SUB-TOTAL						24.71			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
						TOTAL						24.71			

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.

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E DI	74970620	434208767001	29-JUL-25	24.71

AMOUNT ENCLOSED

FL0 749706206 4342087670016 00000002471 1 5

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, Aug 27, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

4902_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 434237768001

Invoice Date: 7/29/2025

PO Number: P0018612

Voucher Number: V0897998

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
434237768001	49.71	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-JUL-25	Net 30	03-SEP-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	434237768001	28-JUL-25	29-JUL-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0018612		Cynthia Conley				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: 7/28/25 Please label pkg: Attn: Cindy Conley HSC 1122							
7833992	MARKER,DRYERSE,36CT,ASST	BX	1	1	0	22.690	22.69
2135174	7833992	Y					
708586	HIGHLIGHTER,MAJ ACCENT,A	DZ	1	1	0	6.490	6.49
25053	708586	Y					
641108	FASTENER,15" STRAPS,AST	PK	1	1	0	13.390	13.39
VEK94257	641108	Y					
810838	FOLDER,LTR,1/3CUT,100BX,	BX	1	1	0	7.140	7.14
810838	810838	Y					
			SUB-TOTAL		49.71		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		49.71		

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	434237768001	29-JUL-25	49.71	

FL0 749706206 4342377680014 00000004971 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

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

Wed, Aug 27, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

4903_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 429125236001

Invoice Date: 7/30/2025

PO Number: P0018626

Voucher Number: V0898025

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
429125236001	35.65	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-JUL-25	Net 30	03-SEP-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		429125236001		28-JUL-25		30-JUL-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0018626				Beverly Smith						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
348243	VLM BRSTL67# 8.5X11 WHIT			PK	2	2	0	8.990	17.98		
80218	348243			Y							
664011	PEN,ROUND STIC,BIC,60CT,			BX	2	2	0	4.490	8.98		
GSM60-BLACK	664011			Y							
550648	CLIPS,GEM,VINYL,#1,ASSOR			BX	1	1	0	8.690	8.69		
BSN01605	550648			Y							
					SUB-TOTAL		35.65				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		35.65				

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	429125236001	30-JUL-25	35.65	

```
FL0      749706206 4291252360012 00000003565 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

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

Wed, Aug 27, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

4905_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 434237769001

Invoice Date: 7/30/2025

PO Number: P0018612

Voucher Number: V0898028

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
434237769001	17.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-JUL-25	Net 30	03-SEP-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		434237769001		28-JUL-25		30-JUL-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0018612				Cynthia Conley						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
Instructions: 7/28/25 Please label pkg: Attn: Cindy Conley HSC 1122											
208292 VEK91843	TAPE,INDUSTRIAL,EXTREME, 208292			RL Y	1	1	0	17.490	17.49		
						SUB-TOTAL				17.49	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				17.49	

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	434237769001	30-JUL-25	17.49	

```
FL0      749706206 4342377690013 000000001749 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>

Attached Image

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

Wed, Aug 27, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

4906_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 434208774001

Invoice Date: 7/30/2025

PO Number: P0018607

Voucher Number: V0898027

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
434208774001	12.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-JUL-25	Net 30	03-SEP-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

[illegible]

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	434208774001	30-JUL-25	12.19	

FLO 749706206 4342087740017 00000001219 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

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

Wed, Aug 27, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

4907_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 432730808001

Invoice Date: 7/30/2025

PO Number: P0018643

Voucher Number: V0898002

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
432730808001	67.48	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-JUL-25	Net 30	03-SEP-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		432730808001		29-JUL-25		30-JUL-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018643				Robert Carringt					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
404321		PENCIL,MECHANICAL GRIP,7			DZ	6	6	0	5.990	35.94	
MPG11-BLK		404321			Y						
991152		BATTERY,COPPERTOP,AAA,36			BX	1	1	0	31.540	31.54	
MN24P36		991152			Y						
ALL AMOUNTS ARE BASED ON USD CURRENCY						SUB-TOTAL					67.48
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
						TOTAL					67.48

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 FED	74970620	432730808001	30-JUL-25	67.48	

FL0 749706206 4327308080012 00000006748 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

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

Wed, Aug 27, 2025 at 04:53 PM UTC

CC:

BCC:

1 attachment

4908_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 432548878001

Invoice Date: 8/1/2025

PO Number: P0018693

Voucher Number: V0898032

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
432548878001	99.18	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
01-AUG-25	Net 30	03-SEP-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

[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 DI	74970620	432548878001	01-AUG-25	99.18

AMOUNT ENCLOSED

FL0 749706206 4325488780013 00000009918 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

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

Wed, Aug 27, 2025 at 04:53 PM UTC

CC:

BCC:

1 attachment

4910_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 434681155001

Invoice Date: 8/1/2025

PO Number: P0018681

Voucher Number: V0898033

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
434681155001	135.09	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
01-AUG-25	Net 30	03-SEP-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		434681155001		30-JUL-25		01-AUG-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018681				Barbara Maxwell					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9949400		STICKYTE,OD,3X3,24PK,YE			PK	2	2	0	3.550	7.10	
21007-24PK		9949400			Y						
305466		PAD,PERF,8,5X11,OD,LGL R			PK	4	4	0	7.620	30.48	
CJV202257		305466			Y						
697137		BINDER,POCKTPOLY,SHW,CLE			PK	5	5	0	7.590	37.95	
697137		697137			Y						
5634513		PLANNER,MO,OD,RY26,9X11,			EA	1	1	0	14.390	14.39	
OD71060026		5634513			Y						
498761		SHEET PROTECT,OD,STD,NGL			BX	1	1	0	5.670	5.67	
498761		498761			Y						
869901		ENVELOPE,LTR,O/D,10/PK,C			PK	2	2	0	6.970	13.94	
S21014607		869901			Y						
8731400		BAGS,STORAGE,SNDWCH,500C			BX	1	1	0	6.570	6.57	
SBSH500		8731400			Y						
5732296		PlnCal,8x10,Joselyn,RY26			EA	1	1	0	18.990	18.99	
110395-26		5732296			Y						

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

Attached Image

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

Wed, Aug 27, 2025 at 04:53 PM UTC

CC:

BCC:

1 attachment

4911_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: E0109376

Check Amount: \$ 905.17

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 433958367001

Invoice Date: 7/31/2025

PO Number: P0018660

Voucher Number: V0898030

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
433958367001	149.38	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
31-JUL-25	Net 30	03-SEP-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		433958367001		30-JUL-25		31-JUL-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0018660				Crystal Keys									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
128853		HIGHLIGHTER,12PK,ASSORTE		DZ		2		2		0		3.110		6.22	
HY1066-AS		128853		Y											
1390240		Sharpie 36CT Fine Blk Bo		PK		1		1		0		19.290		19.29	
1884739A		1390240		Y											
563300		NOTES,3x3,REC,24PK,PASTE		PK		1		1		0		19.990		19.99	
654R-24CP-AP		563300		Y											
322674		NOTES,RECYCLED,LINED,4x6		PK		2		2		0		8.660		17.32	
660-RP-A		322674		Y											
790801		PEN,RETRACT,G-2,FN,BLUE		DZ		1		1		0		13.140		13.14	
31021		790801		Y											
952733		PEN,RT,GEL,G2,1.0MM,DZ,B		DZ		1		1		0		13.540		13.54	
31256		952733		Y											
664011		PEN,ROUND STIC,BIC,60CT,		BX		1		1		0		4.490		4.49	
GSM60-BLACK		664011		Y											
806864		MARKER,CHISEL,36PK,ASST		PK		1		1		0		22.690		22.69	
1921061		806864		Y											
526696		MARKR,DRYERS,EXPO2,FN,8P		PK		1		1		0		8.120		8.12	
86601		526696		Y											
625439		PadLegal,8.5 x11.75,Astd		PK		2		2		0		12.290		24.58	
ODLP2207		625439		Y											

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

Attached Image

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

Wed, Aug 27, 2025 at 04:53 PM UTC

CC:

BCC:

1 attachment

4909_001.pdf