

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0109481

Check Amount: \$ 617.11

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 435158100001

Invoice Date: 8/5/2025

PO Number: P0018707

Voucher Number: V0899340

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
435158100001	100.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-AUG-25	Net 30	10-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	435158100001	04-AUG-25	05-AUG-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0018707		Heather Greenbu				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
738546	PEN,RETRACTABLE, BOLD,BL	DZ	4	4	0	5.400	21.60
VLGB11-BLU	738546	Y					
269077	VELOCITY BOLD RETRC 1.6m	BX	2	2	0	5.490	10.98
VLGB11-BLK	269077	Y					
539004	PEN,PM,IJ,GEL 0.5,DZ,BLU	BX	1	1	0	14.740	14.74
1951722	539004	Y					
898646	PEN,PM,INKJOY,GEL 0.5,DZ	BX	1	1	0	14.740	14.74
1951720	898646	Y					
428468	NOTE,POST-IT,POP-UP,SS,1	PK	1	1	0	13.750	13.75
R330-12SSCY	428468	Y					
810838	FOLDER,LTR,1/3CUT,100BX,	BX	1	1	0	7.140	7.14
810838	810838	Y					
543037	MANILA FF,LTR,POSITION 1	BX	1	1	0	17.140	17.14
543037	543037	Y					
			SUB-TOTAL				100.09
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD			TOTAL				100.09
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	435158100001	05-AUG-25	100.09	

FLO 749706206 4351581000018 00000010009 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>

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

Fri, Sep 5, 2025 at 07:22 PM UTC

CC:

BCC:

1 attachment

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Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0109481

Check Amount: \$ 617.11

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 435158102001

Invoice Date: 8/5/2025

PO Number: P0018707

Voucher Number: V0899341

Document Type: AP Invoice

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

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Vendor Number: 1660634

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

Check Details:

Check Number: E0109481

Check Amount: \$ 617.11

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 432768624001

Invoice Date: 8/6/2025

PO Number: P0018739

Voucher Number: V0899345

Document Type: AP Invoice

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

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Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0109481

Check Amount: \$ 617.11

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 433076553001

Invoice Date: 8/6/2025

PO Number: P0018723

Voucher Number: V0899342

Document Type: AP Invoice

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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
433075653001	65.56	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-AUG-25	Net 30	10-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		433075653001		04-AUG-25		06-AUG-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018723				Janet Minton					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
825232		PUNCH,1-HOLE,1/4",HANDHE			EA	18	18	0	1.430	25.74	
6302		825232			Y						
232986		FOLDERS,FILE,6/PK,ASSORT			PK	1	1	0	1.850	1.85	
S232986		232986			Y						
256367		PORTFOLIO,2PKT,PRNGS,POL			PK	1	1	0	9.340	9.34	
256367		256367			Y						
781323		MARKER,PRM,UTRFN,RCYL,12			DZ	1	1	0	4.300	4.30	
P-2111BBK12UF		781323			Y						
781242		MARKERS,PRMNT,FN,RCYL,12			DZ	1	1	0	4.000	4.00	
P-2111BBK12		781242			Y						
149039		PENCIL,COLOR,COL-ERASE,B			BX	1	1	0	7.340	7.34	
SAN20044		149039			Y						
149047		PENCIL,COLOR,COL-ERASE,C			DZ	1	1	0	12.990	12.99	
SAN20045		149047			Y						
						SUB-TOTAL					65.56
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL					65.56

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	433075653001	06-AUG-25	65.56	

FLO 749706206 4330756530017 00000006556 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
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Vendor Number: 1660634

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

Check Details:

Check Number: E0109481

Check Amount: \$ 617.11

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 433076563002

Invoice Date: 8/7/2025

PO Number: P0018723

Voucher Number: V0899347

Document Type: AP Invoice

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Vendor Number: 1660634

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

Check Details:

Check Number: E0109481

Check Amount: \$ 617.11

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 433241592001

Invoice Date: 8/6/2025

PO Number: P0018742

Voucher Number: V0899344

Document Type: AP Invoice

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ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE	
64076681		Depot, Office	99	433241592001		05-AUG-25	06-AUG-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0018742		Jessica Lang, H					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
498811	SHEET PROTECT,OD,STD,CLR	BX	2	2	0	6.090	12.18	
498811	498811	Y						
908210	STAPLER,ECON,FULL STRIP,	EA	2	2	0	5.290	10.58	
54501	908210	Y						
520328	DISPENSER,DESK,1" CORE,B	EA	3	3	0	3.970	11.91	
41013-OD	520328	Y						
717261	POST-IT,POP-UP,DISPENSER,	EA	1	1	0	10.400	10.40	
DS330	717261	Y						
458612	SCISSORS,STRT,8",2/PK,BL	PK	1	1	0	3.170	3.17	
55873--001	458612	Y						
891993	SHARPENER,MANUAL, DB HOL	EA	1	1	0	1.580	1.58	
APS0500N	891993	Y						
9296260	CLIPBOARD,RECYCLED,WOOD,	BX	2	2	0	22.490	44.98	
10147	9296260	Y						
186348	Index Card 3x5 Ruld Wht	PK	1	1	0	0.560	0.56	
OD40153	186348	Y						
3073798	Index Card 3x5 Blink Wht	PK	4	4	0	1.690	6.76	
OD30	3073798	Y						
1376497	Index Card 5x8 Ruld Wht	PK	1	1	0	1.240	1.24	
OD51	1376497	Y						
896304	HIGHLIGHTER,PKT ACC,DZ,P	DZ	1	1	0	6.280	6.28	
27009	896304	Y						
307512	ERASER,DRY ERASE,EXPO	EA	1	1	0	2.280	2.28	
81505	307512	Y						
458313	MARKER,EXPO 2,FINE,BE	DZ	1	1	0	12.930	12.93	
86003	458313	Y						
256861	MARKER,EXPO 2,RED	DZ	1	1	0	13.870	13.87	
80002	256861	Y						
203349	MARKER,SHARPIE,FINE,DZ,B	DZ	1	1	0	9.110	9.11	
30001B	203349	Y						
451898	MARKER,PERM,UFINE,SHARP,	DZ	1	1	0	8.490	8.49	
37001B	451898	Y						
504928	PENCILS,COLORED,CRAYOLA,	BX	2	2	0	1.190	2.38	
68-4012	504928	Y						
421195	HILIGHTER,BRITELINER,FOE	DZ	1	1	0	10.190	10.19	
BICBL11OE	421195	Y						
257681	HIGHLIGHTER,BRITELINER,G	DZ	1	1	0	7.130	7.13	
BL11-GRN	257681	Y						
973069	BIN,MODULAR,LATCHING,13Q	EA	3	3	0	9.490	28.47	
100300	973069	Y						

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

Check Details:

Check Number: E0109481

Check Amount: \$ 617.11

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 433717330001

Invoice Date: 8/7/2025

PO Number: P0018787

Voucher Number: V0899346

Document Type: AP Invoice

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Check Details:

Check Number: E0109481

Check Amount: \$ 617.11

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 435280210001

Invoice Date: 8/7/2025

PO Number: P0018410

Voucher Number: V0899348

Document Type: AP Invoice

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