

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 436344867001

Invoice Date: 8/18/2025

PO Number: P0018923

Voucher Number: V0900234

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
436344867001	61.20	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
18-AUG-25	Net 30	17-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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 436344867001		ORDER DATE 15-AUG-25		SHIPPED DATE 18-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018923		RELEASE		ORDERED BY Morgan Bainbrid		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
8269530 0800109		BOX,L/L,OD,STANDARD,12PK 8269530		PK Y		3		3		0	
										UNIT PRICE 20.400	
										EXTENDED PRICE 61.20	
<div> <div>ALL AMOUNTS ARE BASED ON USD CURRENCY</div> <div> <div>SUB-TOTAL</div> <div>TIERED DISCOUNT</div> <div>DELIVERY</div> <div>MISCELLANEOUS</div> <div>SALES TAX</div> <div>TOTAL</div> </div> <div> <div>61.20</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>61.20</div> </div> </div>											

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 E DII	74970620	436344867001	18-AUG-25	61.20

AMOUNT ENCLOSED

```

FL0      749706206 4363448670016 00000006120 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

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

Thu, Sep 11, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

0124_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 434223077001

Invoice Date: 8/12/2025

PO Number: P0018815

Voucher Number: V0900226

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
434223077001	115.28	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-25	Net 30	17-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		434223077001		11-AUG-25	12-AUG-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER	
74970620	P0018815		Cynthia Conley					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: 8/11/25 Please label pkg. Attn: Cindy Conley HSC1122								
405909	STAPLER,ELECTRIC,BRZ,20S		EA	1	1	0	45.190	45.19
S7042132	405909		Y					
5500964	DESK CALENDAR SM 12M RIS		EA	1	1	0	7.990	7.99
CD00073001	5500964		Y					
5978016	WALL,M,OD,RY26,12X17,BAS		EA	1	1	0	11.590	11.59
OD30162826	5978016		Y					
356247	MOUSEPAD,WRISTREST,GEL,B		EA	1	1	0	12.140	12.14
9117801	356247		Y					
307389	PAD,STENO,6X9,GREGG,DOZ,		DZ	1	1	0	10.290	10.29
ODLP2202	307389		Y					
8094273	WALL,OD,RY26,8X11,BSC		EA	1	1	0	10.090	10.09
OD30132826	8094273		Y					
6683246	WALL,RY26,TRAD,MTHLY,SML		EA	1	1	0	17.990	17.99
PM1702826	6683246		Y					

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

Attached Image

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

Thu, Sep 11, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

0125_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 432284691001

Invoice Date: 8/12/2025

PO Number: P0018847

Voucher Number: V0900284

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
432284691001	147.39	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-25	Net 30	17-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		432284691001		12-AUG-25		12-AUG-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018847				Laura Ebbole					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9522488 HE9616		VOYAGER 4310 UC V4310 C 9522488			EA Y	1	1	0	147.390	147.39	
						SUB-TOTAL				147.39	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				147.39	

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 EDU	74970620	432284691001	12-AUG-25	147.39

AMOUNT ENCLOSED

FLO 749706206 4322846910010 00000014739 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>

Thu, Sep 11, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

0126_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 432134286001

Invoice Date: 8/12/2025

PO Number: P0018845

Voucher Number: V0900224

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
432134286001	42.36	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-25	Net 30	17-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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 432134286001		ORDER DATE 12-AUG-25		SHIPPED DATE 12-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018845		RELEASE		ORDERED BY Crystal Keys		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
497800 7771109301		BINDER,D-RG,VIEW,11X8.5, 497800		EA Y		4		4		0	
										UNIT PRICE 10.590	
										EXTENDED PRICE 42.36	
						SUB-TOTAL		42.36			
						TIERED DISCOUNT		0.00			
						DELIVERY		0.00			
						MISCELLANEOUS		0.00			
						SALES TAX		0.00			
						TOTAL		42.36			
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	432134286001	12-AUG-25	42.36	

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FL0      749706206 4321342860018 00000004236 1 7

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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>

Thu, Sep 11, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

0127_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 434497159001

Invoice Date: 8/12/2025

PO Number: P0018823

Voucher Number: V0900225

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
434497159001	76.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-25	Net 30	17-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]

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	434497159001	12-AUG-25	76.49	

```
FL0      749706206 4344971590011 00000007649 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>

Thu, Sep 11, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

0128_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 434496390001

Invoice Date: 8/12/2025

PO Number: P0018822

Voucher Number: V0900227

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
434496390001	89.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-AUG-25	Net 30	17-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		434496390001		11-AUG-25		12-AUG-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0018822				Thomas Phelan									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
6924885		18mm Black on Yellow Tap		EA		1		1		0		18.310		18.31	
TZE641G		758014		Y											
6924885		18mm Black on Yellow Tap		EA		1		1		0		18.310		18.31	
TZE641G		758014		Y											
7327499		12mm Black on White Tape		EA		3		3		0		12.140		36.42	
TZE231G		239400		Y											
9843389		9mm Black on White Tape		EA		1		1		0		16.550		16.55	
TZE221G		776897		Y											
						SUB-TOTAL								89.59	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL								89.59	

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 EDI	74970620	434496390001	12-AUG-25	89.59

AMOUNT ENCLOSED

FL0 749706206 4344963900012 00000008959 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>

Thu, Sep 11, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

0129_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 432284687001

Invoice Date: 8/13/2025

PO Number: P0018847

Voucher Number: V0900228

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
432284687001	137.14	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-25	Net 30	17-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]

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	432284687001	13-AUG-25	137.14

AMOUNT ENCLOSED

```
FL0      749706206 4322846870016 00000013714 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.

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

Attached Image

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

Thu, Sep 11, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

0130_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 432134288001

Invoice Date: 8/13/2025

PO Number: P0018845

Voucher Number: V0900230

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
432134288001	61.16	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-25	Net 30	17-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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 432134288001		ORDER DATE 12-AUG-25		SHIPPED DATE 13-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018845		RELEASE		ORDERED BY Crystal Keys		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
222019 PENBL107CRBP8M		PEN,ENERGEL X,,7MM,8PK,A 222019		EA Y		4		4		0	
										UNIT PRICE 15.290	
										EXTENDED PRICE 61.16	
						SUB-TOTAL 61.16					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL 61.16					

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	432134288001	13-AUG-25	61.16

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

FLO 749706206 4321342880016 00000006116 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

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

Thu, Sep 11, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

0131_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 434730044001

Invoice Date: 8/13/2025

PO Number: P0018827

Voucher Number: V0900229

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
434730044001	56.73	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-AUG-25	Net 30	17-SEP-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		434730044001		11-AUG-25		13-AUG-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0018827				Susan Maloney									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
1385335 KCC21400		Kleenex Facial Tissue 1385335		CT Y		1 1		1 1		0 0		56.730		56.73	
												SUB-TOTAL		56.73	
												TIERED DISCOUNT		0.00	
												DELIVERY		0.00	
												MISCELLANEOUS		0.00	
												SALES TAX		0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY												TOTAL		56.73	

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	434730044001	13-AUG-25	56.73	

FL0 749706206 4347300440014 00000005673 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

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

Thu, Sep 11, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

0132_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 435587585001

Invoice Date: 8/14/2025

PO Number: P0018858

Voucher Number: V0900232

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
435587585001	184.20	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
14-AUG-25	Net 30	17-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	435587585001		12-AUG-25		14-AUG-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER	
74970620	P0018858		Wellin Chen					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8095801	PENCIL,SHARPENED,WOOD,24	PK	1	1	0	4.590	4.59	
11001530	8095801	Y						
527870	PEN,ROLLER,GEL,G2,UF,DOZ	DZ	2	2	0	14.760	29.52	
31277	527870	Y						
7004747	CLEAR NOTE,OD,12PK,50SHT	PK	1	1	0	7.540	7.54	
21712-12PK	7004747	Y						
8537537	NOTES,SS,2X2,RIO,18PK	PK	1	1	0	10.890	10.89	
62218SSAUCP	8537537	Y						
9838012	STICKYNTE,OD,3X3,24PK,NE	PK	1	1	0	16.340	16.34	
21332-BRIGHT-24	9838012	Y						
7427554	CLEARNOTE,OD,100SH,3X3,C	PK	2	2	0	1.200	2.40	
21712-2PK	7427554	Y						
546007	MANILA JKT,LTR,2" EXP,RE	BX	1	1	0	16.340	16.34	
546007EA	546007	Y						
595774	FILEJCKT,POLY,EXP,1",10P	PK	1	1	0	13.350	13.35	
50990	595774	Y						
7985576	PENCIL,MECH,XTRALIFE,0.7	PK	1	1	0	6.490	6.49	
MPP40MJ-BLK	7985576	Y						
477727	CLIPBOARD,OD,3/PK,WOOD	PK	1	1	0	4.300	4.30	
OIC10045	477727	Y						
259271	MARKER,CHISEL TIP,EXPO	DZ	2	2	0	13.870	27.74	
80003	259271	Y						
916884	CLIPBOARD,SLIMMATE,BK	EA	1	1	0	17.170	17.17	
00558	916884	Y						
7930588	FILLER,LT,TUL,NR,SPRG,AS	PK	2	2	0	4.120	8.24	
TULLTFILR- RULED	7930588	Y						
1390240	Sharpie 36CT Fine Blk Bo	PK	1	1	0	19.290	19.29	
1884739A	1390240	Y						

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

Attached Image

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

Thu, Sep 11, 2025 at 08:42 PM UTC

CC:

BCC:

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0133_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 434730043001

Invoice Date: 8/14/2025

PO Number: P0018827

Voucher Number: V0900231

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
434730043001	19.91	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
14-AUG-25	Net 30	17-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 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 434730043001		ORDER DATE 11-AUG-25		SHIPPED DATE 14-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018827		RELEASE		ORDERED BY Susan Maloney		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
422371 8871		CARD,IJ,BIZ,CLNEDGE,200C 422371		PK Y		1 1		1 0		19.910 19.91	
						SUB-TOTAL				19.91	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				19.91	

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
COLLEGE OF DUPAGE EDI	74970620	434730043001	14-AUG-25	19.91

AMOUNT ENCLOSED

FLO 749706206 4347300430015 00000001991 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>

Attached Image

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

Thu, Sep 11, 2025 at 08:42 PM UTC

CC:

BCC:

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0134_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: E0109580

Check Amount: \$ 1,086.14

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 436014537001

Invoice Date: 8/15/2025

PO Number: P0018885

Voucher Number: V0900233

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
436014537001	91.06	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-AUG-25	Net 30	17-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		436014537001		14-AUG-25		15-AUG-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018885				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
549014		STAPLER,ELECTRIC,BLACK			EA	1	1	0	39.770	39.77	
02210		549014			Y						
779953		POLY BAG EAR PLUGS			BX	1	1	0	51.290	51.29	
MMM3121201		779953			Y						
						SUB-TOTAL				91.06	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				91.06	

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F. EDI	74970620	436014537001	15-AUG-25	91.06	

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FLO      749706206 4360145370015 00000009106 1 1

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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>

Thu, Sep 11, 2025 at 08:43 PM UTC

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