

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1660634 **Vendor Name:** ODP Business Solutions, LLC fka Office Depot Business So

**Check Details:**

**Check Number:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445781100001 **Invoice Date:** 10/24/2025 **PO Number:** P0020083 **Voucher Number:** V0914355

**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
445781100001	64.57	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-25	Net 30	26-NOV-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		445781100001		23-OCT-25		24-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020083				Beth Buhmann BI						
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	1	1	0	19.080	19.08		
910-007523	282127			Y							
754965	PURELL ORIG 12OZ PUMP BT			CA	1	1	0	45.490	45.49		
GOJ365912CT	754965			Y							
					SUB-TOTAL		64.57				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		64.57				

**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	445781100001	24-OCT-25	64.57	

```

FL0      749706206 4457811000015 000000006457 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**

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

Wed, Nov 19, 2025 at 04:55 PM UTC

CC:

BCC:

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**1 attachment**

1153\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 443388210001 **Invoice Date:** 10/23/2025 **PO Number:** P0020039 **Voucher Number:** V0914350

**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>
443388210001	82.99	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
23-OCT-25	Net 30	26-NOV-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> 443388210001		<b>ORDER DATE</b> 21-OCT-25		<b>SHIPPED DATE</b> 23-OCT-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0020039		<b>RELEASE</b>		<b>ORDERED BY</b> Max Micheli		<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>	
6211123 KCM54505		TISSUE,ANTVRAL,27BX/CT,W 6211123		CT Y		1		1		0	
										<b>UNIT PRICE</b> 82.990	
										<b>EXTENDED PRICE</b> 82.99	
<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>82.99</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>82.99</div> </div> </div>											

**CURRENCY**

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	443388210001	23-OCT-25	82.99	

```
FL0      749706206 4433882100018 00000008299 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>

Wed, Nov 19, 2025 at 04:55 PM UTC

CC:

BCC:

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**1 attachment**

1155\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 437216085001 **Invoice Date:** 10/22/2025 **PO Number:** P0020029 **Voucher Number:** V0914340

**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
437216085001	72.13	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-OCT-25	Net 30	26-NOV-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		437216085001		21-OCT-25		22-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020029				Tracey Frye						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1385290	Coppertop AA Alkaline 36			PK	1	1	0	28.420	28.42		
MN15P36	1385290			Y							
1378432	Pocket FC Ltr 3-1/2 Asst			PK	2	2	0	8.790	17.58		
1378432	1378432			Y							
6825484	TUL BP3 RT Fine Blk 12pk			DZ	1	1	0	10.070	10.07		
OM05331	6825484			Y							
1373914	Gel RT 05 Blue 12pk			DZ	1	1	0	16.060	16.06		
OM96454	1373914			Y							
					SUB-TOTAL				72.13		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
					TOTAL				72.13		
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	437216085001	22-OCT-25	72.13	

```
FL0      749706206 4372160850011 00000007213 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>

Wed, Nov 19, 2025 at 04:56 PM UTC

CC:

BCC:

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**1 attachment**

1157\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445734049001 **Invoice Date:** 10/24/2025 **PO Number:** P0020079 **Voucher Number:** V0914354

**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
445734049001	44.23	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-25	Net 30	26-NOV-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	445734049001	23-OCT-25	24-OCT-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0020079		Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
412614	BADGE,NAME,100/PK,BLUE B	PK	2	2	0	4.990	9.98
OD98836	412614	Y					
473875	TRAY,DRY ERASE,POST-IT,A	PK	1	1	0	5.990	5.99
DEFTRAY	473875	Y					
640451	EXP, DUAL,ENDED,8CD	PK	2	2	0	14.130	28.26
1944658	640451	Y					
			SUB-TOTAL				44.23
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				44.23
ALL AMOUNTS ARE BASED ON USD CURRENCY							

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	445734049001	24-OCT-25	44.23

AMOUNT ENCLOSED

FL0 749706206 4457340490018 00000004423 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>

Wed, Nov 19, 2025 at 04:55 PM UTC

CC:

BCC:

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**1 attachment**

1154\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 440859524001 **Invoice Date:** 10/21/2025 **PO Number:** P0019967 **Voucher Number:** V0914371

**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
440859524001	213.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-OCT-25	Net 30	26-NOV-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		440859524001		17-OCT-25		21-OCT-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0019967				Ashley McLaughl					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5485538 AVT35800		EASEL,WHTBRD,MAGNT,DOUBL 5485538			EA Y	1	1	0	213.990	213.99	
						SUB-TOTAL					213.99
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL					213.99

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E DRI	74970620	440859524001	21-OCT-25	213.99	

```
FL0      749706206 4408595240012 00000021399 1 7
```

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>

Wed, Nov 19, 2025 at 04:56 PM UTC

CC:

BCC:

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**1 attachment**

1156\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445899089001 **Invoice Date:** 10/24/2025 **PO Number:** P0020090 **Voucher Number:** V0914356

**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
445899089001	61.52	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-25	Net 30	26-NOV-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	445899089001		23-OCT-25	24-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0020090		Jessica Lang, H					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
204057	CLEANER,BOARD,DRY ERASE,		EA	2	2	0	2.860	5.72
81803A	204057		Y					
280826	MARKER,EXPO,LO/ODR,ULFN,		DZ	2	2	0	19.990	39.98
1871131	280826		Y					
307512	ERASER,DRY ERASE,EXPO		EA	4	4	0	2.280	9.12
81505	307512		Y					
187648	PENCIL,PRESHARPENED, #2,		DZ	5	5	0	1.340	6.70
12886	187648		Y					
				SUB-TOTAL				61.52
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
				TOTAL				61.52
ALL AMOUNTS ARE BASED ON USD CURRENCY								

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	445899089001	24-OCT-25	61.52

AMOUNT ENCLOSED

FL0 749706206 4458990890010 00000006152 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.

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

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**Attached Image**

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

Wed, Nov 19, 2025 at 04:56 PM UTC

CC:

BCC:

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**1 attachment**

1158\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444851461001 **Invoice Date:** 10/23/2025 **PO Number:** P0020075 **Voucher Number:** V0914351

**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
444851461001	69.25	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-OCT-25	Net 30	26-NOV-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		444851461001		22-OCT-25		23-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020075				Shelley Weiler						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
754441	BADGE,NAME,CLIP,SOFT,100			PK	1	1	0	49.570	49.57		
74461	754441			Y							
523035	BADGE,INSERTS,PLAIN,400/			BX	1	1	0	19.680	19.68		
5390	523035			Y							
					SUB-TOTAL				69.25		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				69.25		

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDU	74970620	444851461001	23-OCT-25	69.25	

```
FL0      749706206 4448514610010 00000006925 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>

Wed, Nov 19, 2025 at 04:56 PM UTC

CC:

BCC:

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**1 attachment**

1161\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445232119001 **Invoice Date:** 10/22/2025 **PO Number:** P0020027 **Voucher Number:** V0914339

**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
445232119001	280.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-OCT-25	Net 30	26-NOV-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		445232119001		21-OCT-25		22-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020027				Shelley Weiler						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: This printer is part of the COD Foundation. Per the new agr											
9316923 TN2234PK		TONER, TN2234PK, BRT, STNDR 9316923			EA Y	1	1	0	280.490	280.49	
						SUB-TOTAL				280.49	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				280.49	
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 F FDI	74970620	445232119001	22-OCT-25	280.49	

FL0 749706206 4452321190018 00000028049 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>

Wed, Nov 19, 2025 at 04:56 PM UTC

CC:

BCC:

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**1 attachment**

1160\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444767639001 **Invoice Date:** 10/23/2025 **PO Number:** P0020071 **Voucher Number:** V0914347

**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
444767639001	50.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-OCT-25	Net 30	26-NOV-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		444767639001		22-OCT-25		23-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020071				Kelly Hamman						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9800358 920-008671		KEYBOARD/MOUSE,ADVANCED, 9800358			EA Y	1	1	0	50.990	50.99	
						SUB-TOTAL				50.99	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				50.99	

**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	444767639001	23-OCT-25	50.99

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

FLO 749706206 4447676390015 00000005099 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>

Wed, Nov 19, 2025 at 04:57 PM UTC

CC:

BCC:

---

**1 attachment**

1163\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444768849001 **Invoice Date:** 10/23/2025 **PO Number:** P0020072 **Voucher Number:** V0914345

**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
444768849001	59.57	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-OCT-25	Net 30	26-NOV-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	444768849001		22-OCT-25	23-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER	
74970620	P0020072		Susan Maloney					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
458612	SCISSORS,STRT,8",2/PK,BL		PK	2	2	0	3.860	7.72
55873--001	458612		Y					
256861	MARKER,EXPO 2,RED		DZ	1	1	0	13.870	13.87
80002	256861		Y					
8243846	NOTES,POPUP,SS,MIAMI,18P		PK	1	1	0	22.990	22.99
R33018SSMIACP	8243846		Y					
503222	NOTE,POST-IT,POP-UP,SS,1		PK	1	1	0	14.990	14.99
R330-14SSCY+2	503222		Y					
				SUB-TOTAL		59.57		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		59.57		

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	444768849001	23-OCT-25	59.57

AMOUNT ENCLOSED

FL0 749706206 4447688490019 00000005957 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>

Wed, Nov 19, 2025 at 04:57 PM UTC

CC:

BCC:

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**1 attachment**

1162\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444576132001 **Invoice Date:** 10/23/2025 **PO Number:** P0020064 **Voucher Number:** V0914352

**Document Type:** AP Invoice

---

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
444576132001	9.99	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
23-OCT-25	Net 30	26-NOV-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		444576132001		22-OCT-25		23-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020064				Julie Taylor						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
910646 MMM8453	TAPE,BOOK,TRANS,3"X15YD 910646			RL Y	1	1	0	9.990	9.99		
					SUB-TOTAL		9.99				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		9.99				

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	444576132001	23-OCT-25	9.99	

```

FL0      749706206 4445761320012 00000000999 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**

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

Wed, Nov 19, 2025 at 04:57 PM UTC

CC:

BCC:

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**1 attachment**

1164\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445899088001 **Invoice Date:** 10/24/2025 **PO Number:** P0020090 **Voucher Number:** V0914353

**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
445899088001	18.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
24-OCT-25	Net 30	26-NOV-25

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

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT MANAGER</b>	<b>SHIP TO ID</b>	<b>ORDER NUMBER</b>	<b>ORDER DATE</b>	<b>SHIPPED DATE</b>		
64076681	Depot, Office	99	445899088001	23-OCT-25	24-OCT-25		
<b>BILLING ID</b>	<b>PURCHASE ORDER</b>	<b>RELEASE</b>	<b>ORDERED BY</b>	<b>DESKTOP</b>	<b>COST CENTER</b>		
74970620	P0020090		Jessica Lang, H				
<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>
7406569 SBVP355	BAGS,STORAGE,VARIETY SET 7406569	BX Y	1	1	0	18.490	18.49
			SUB-TOTAL			18.49	
			TIERED DISCOUNT			0.00	
			DELIVERY			0.00	
			MISCELLANEOUS			0.00	
			SALES TAX			0.00	
			TOTAL			18.49	
ALL AMOUNTS ARE BASED ON USD CURRENCY							

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E EDI	74970620	445899088001	24-OCT-25	18.49

<b>AMOUNT ENCLOSED</b>

FL0 749706206 4458990880011 00000001849 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>

Wed, Nov 19, 2025 at 04:56 PM UTC

CC:

BCC:

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**1 attachment**

1159\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444576131001 **Invoice Date:** 10/23/2025 **PO Number:** P0020064 **Voucher Number:** V0914344

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
444576131001	486.55	1 OF 2
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
23-OCT-25	Net 30	26-NOV-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	444576131001		22-OCT-25		23-OCT-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0020064		Julie Taylor					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
958033	TAPE,BOOK MENDING 1.5X15		RL	18	18	0	5.990	107.82
845-1-1/2	958033		Y					
910638	TAPE,BOOK,TRANS,2"X15YD		RL	12	12	0	5.390	64.68
845-R2	910638		Y					
305324	TAPE,TRANS,3M,3/4x1000,1		PK	2	2	0	17.990	35.98
600K12	305324		Y					
5555349	SANITIZER,GEL,PUMP,1.5L,		EA	3	3	0	17.890	53.67
5015-04EA	5555349		Y					
965028	WIPES,DISINFECTING,BCKT,		EA	3	3	0	32.490	97.47
10044600315475	965028		Y					
397776	TISSUE,FACIAL,BOUTIQUE		CT	1	1	0	64.610	64.61
KCC21270CT	397776		Y					
837398	Notes,Post-it,SupSticky,		PK	1	1	0	15.990	15.99
654-24SSAU-CP	837398		Y					
617209	PAD,POST-IT,RULED,4x6,5/		PK	1	1	0	8.710	8.71
660-5PK	617209		Y					
543280	MANILA FF,LTR,1/3 CUT		BX	1	1	0	7.080	7.08
OD752 1-3	543280		Y					
458612	SCISSORS,STRT,8",2/PK,BL		PK	1	1	0	3.860	3.86
55873--001	458612		Y					
273361	WITE-OUT,EZ,DOZ,WHITE		DZ	1	1	0	11.790	11.79
WOFQD12-WHI	273361		Y					
822033	PEN,CORRECTION,4/PK,WHT		PK	1	1	0	14.890	14.89
WOSQPP418-WHI	822033		Y					



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

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**Attached Image**

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

Wed, Nov 19, 2025 at 04:57 PM UTC

CC:

BCC:

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**1 attachment**

1165\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444515677001 **Invoice Date:** 10/23/2025 **PO Number:** P0020059 **Voucher Number:** V0914343

**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
444515677001	22.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-OCT-25	Net 30	26-NOV-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> 444515677001		<b>ORDER DATE</b> 22-OCT-25		<b>SHIPPED DATE</b> 23-OCT-25	
<b>BILLING ID</b>		<b>PURCHASE ORDER</b>		<b>RELEASE</b>		<b>ORDERED BY</b>		<b>DESKTOP</b>		<b>COST CENTER</b>	
74970620		P0020059				Elizabeth Holmw					
<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>	
151495 TRPTLP606B		Tripp Lite Protect It! T 151495		EA Y		1 1		1 0		22.190 22.19	
						SUB-TOTAL				22.19	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				22.19	
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 FDI	74970620	444515677001	23-OCT-25	22.19	

```
FL0      749706206 4445156770011 00000002219 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>

Wed, Nov 19, 2025 at 04:58 PM UTC

CC:

BCC:

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**1 attachment**

1167\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444515678001 **Invoice Date:** 10/27/2025 **PO Number:** P0020059 **Voucher Number:** V0914357

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
444515678001	22.99	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
27-OCT-25	Net 30	26-NOV-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		444515678001		22-OCT-25		27-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020059				Elizabeth Holmw						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
363792 3850	TAPE,PCKNG,48MMX 50M,6PK 363792			PK Y	1	1	0	22.990	22.99		
					SUB-TOTAL				22.99		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				22.99		

**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	444515678001	27-OCT-25	22.99

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

FLO 749706206 4445156780010 00000002299 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>

Wed, Nov 19, 2025 at 04:57 PM UTC

CC:

BCC:

---

**1 attachment**

1166\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444484933001 **Invoice Date:** 10/23/2025 **PO Number:** P0020056 **Voucher Number:** V0914346

**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
444484933001	52.77	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-OCT-25	Net 30	26-NOV-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	444484933001		22-OCT-25	23-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0020056		Crystal Keys					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
463149	INSERTS,BADGE,3X4,300/BX		BX	1	1	0	19.540	19.54
463149	463149		Y					
5460896	12mm Black on White Tape		EA	1	1	0	29.590	29.59
TZE2312PKG	5460896		Y					
173336	DISPENSER,TAPE,DSKTOP,3/		EA	2	2	0	1.820	3.64
C38-BK	173336		Y					
				SUB-TOTAL				52.77
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				52.77

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 E EDI	74970620	444484933001	23-OCT-25	52.77	

FLO 749706206 4444849330010 00000005277 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>

Wed, Nov 19, 2025 at 04:58 PM UTC

CC:

BCC:

---

**1 attachment**

1169\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444515676001 **Invoice Date:** 10/23/2025 **PO Number:** P0020059 **Voucher Number:** V0914349

**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
444515676001	67.73	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-OCT-25	Net 30	26-NOV-25

**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 EDU	74970620	444515676001	23-OCT-25	67.73

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

FL0 749706206 4445156760012 00000006773 1 0

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**Attached Image**

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

Wed, Nov 19, 2025 at 04:58 PM UTC

CC:

BCC:

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**1 attachment**

1168\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444362099001 **Invoice Date:** 10/22/2025 **PO Number:** P0020012 **Voucher Number:** V0914341

**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
444362099001	148.77	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-OCT-25	Net 30	26-NOV-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		444362099001		20-OCT-25		22-OCT-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0020012				Robert Carringt									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
806858		MARKER,CHISEL,36PK,BLACK		PK		1		1		0		22.690		22.69	
1920940		806858		Y											
256861		MARKER,EXPO 2,RED		DZ		2		2		0		13.870		27.74	
80002		256861		Y											
328649		MARKER,CHISEL TIP,EXPO 2		DZ		3		3		0		13.870		41.61	
80004		328649		Y											
1385335		Kleenex Facial Tissue		CT		1		1		0		56.730		56.73	
KCC21400		1385335		Y											
						SUB-TOTAL								148.77	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL								148.77	

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 DUPAGE F EDI	74970620	444362099001	22-OCT-25	148.77	

FLO 749706206 4443620990018 00000014877 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>

Wed, Nov 19, 2025 at 04:58 PM UTC

CC:

BCC:

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**1 attachment**

1170\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 442987194001 **Invoice Date:** 10/27/2025 **PO Number:** P0020105 **Voucher Number:** V0914361

**Document Type:** AP Invoice

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**Document Below**





**REPRINT OF  
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**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
442987194001	28.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-OCT-25	Net 30	26-NOV-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 442987194001		ORDER DATE 24-OCT-25		SHIPPED DATE 27-OCT-25		
BILLING ID 74970620		PURCHASE ORDER P0020105		RELEASE		ORDERED BY Adeline Cooke		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
6726211 ESTACK2-WHT		DESK,FILE,ORGANIZER,WHIT 6726211			EA Y	1	1	0	28.490	28.49		
						SUB-TOTAL						28.49
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
						TOTAL						28.49
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
COLLEGE OF DUPAGE E EDI	74970620	442987194001	27-OCT-25	28.49

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

```
FLO      749706206 4429871940018 00000002849 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>

Wed, Nov 19, 2025 at 04:58 PM UTC

CC:

BCC:

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**1 attachment**

1172\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 444153209001 **Invoice Date:** 10/23/2025 **PO Number:** P0020053 **Voucher Number:** V0914348

**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
444153209001	125.45	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
23-OCT-25	Net 30	26-NOV-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		444153209001		22-OCT-25		23-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020053				Phil Zuber						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
463620 5163	LABEL,LSR,SHIP,WHT,1000C 463620			BX Y	5	5	0	25.090	125.45		
					SUB-TOTAL				125.45		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
					TOTAL				125.45		
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
COLLEGE OF DUPAGE E-EDI	74970620	444153209001	23-OCT-25	125.45

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

```
FL0      749706206 4441532090018 000000012545 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>

Wed, Nov 19, 2025 at 04:58 PM UTC

CC:

BCC:

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**1 attachment**

1171\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 442813791001 **Invoice Date:** 10/27/2025 **PO Number:** P0020100 **Voucher Number:** V0914360

**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
442813791001	52.53	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-OCT-25	Net 30	26-NOV-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		442813791001		24-OCT-25		27-OCT-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0020100				Annette Carreon									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
858277 858277		POSTERBOARD,22X28,WHITE, 858277		PK Y		17		17		0		3.090		52.53	
												SUB-TOTAL		52.53	
												TIERED DISCOUNT		0.00	
												DELIVERY		0.00	
												MISCELLANEOUS		0.00	
												SALES TAX		0.00	
												TOTAL		52.53	
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	442813791001	27-OCT-25	52.53

AMOUNT ENCLOSED

FL0 749706206 4428137910013 00000005253 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>

Wed, Nov 19, 2025 at 04:59 PM UTC

CC:

BCC:

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**1 attachment**

1174\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 441933695001 **Invoice Date:** 10/21/2025 **PO Number:** P0019978 **Voucher Number:** V0914338

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Wed, Nov 19, 2025 at 04:59 PM UTC

CC:

BCC:

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**1 attachment**

1175\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 437216147001 **Invoice Date:** 10/22/2025 **PO Number:** P0020029 **Voucher Number:** V0914342

**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>
437216147001	51.87	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
22-OCT-25	Net 30	26-NOV-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		437216147001		21-OCT-25		22-OCT-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0020029				Tracey Frye					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6182851 NSN6272961		Certificate Holders 6182851			PK Y	3	3	0	17.290	51.87	
						SUB-TOTAL				51.87	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				51.87	
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
COLLEGE OF DUPAGE EDI	74970620	437216147001	22-OCT-25	51.87

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

FL0 749706206 4372161470017 00000005187 1 9

PLEASE  
SEND YOUR  
CHECK TO:

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>

Wed, Nov 19, 2025 at 04:59 PM UTC

CC:

BCC:

---

**1 attachment**

1176\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 442987193001 **Invoice Date:** 10/27/2025 **PO Number:** P0020105 **Voucher Number:** V0914358

**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
442987193001	126.10	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-OCT-25	Net 30	26-NOV-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	442987193001		24-OCT-25		27-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020105		Adeline Cooke						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
523089	STAND,MONITOR,PRNTR,META		EA	2	2	0	29.150	58.30	
30165	523089		Y						
5830360	PEN,BP,PEARL,1.0,12PK,BL		PK	1	1	0	12.660	12.66	
PBM12BK	5830360		Y						
1310454	TUL BP3 RT Med Blu 12pk		PK	1	1	0	10.090	10.09	
OM05333	1310454		Y						
262465	TISSUE,PUFFS,FACIAL,WH		CT	1	1	0	45.050	45.05	
35038	262465		Y						
				SUB-TOTAL				126.10	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				126.10	

**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 DUPAGE E EDI	74970620	442987193001	27-OCT-25	126.10	

```
FL0      749706206 4429871930019 000000012610 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>

Wed, Nov 19, 2025 at 04:59 PM UTC

CC:

BCC:

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**1 attachment**

1173\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445734049002 **Invoice Date:** 10/27/2025 **PO Number:** P0020079 **Voucher Number:** V0914359

**Document Type:** AP Invoice

---

**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>
445734049002	16.49	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
27-OCT-25	Net 30	26-NOV-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		445734049002		23-OCT-25		27-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020079				Ashley McLaughl						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
7285361 PM11X2826	WALL,RY26,CONTEMPO,MTHLY 7285361			EA Y	1	1	0	16.490	16.49		
					SUB-TOTAL				16.49		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				16.49		

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	445734049002	27-OCT-25	16.49	

```
FL0      749706206 4457340490026 000000001649 1 5
```

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>

Wed, Nov 19, 2025 at 04:59 PM UTC

CC:

BCC:

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**1 attachment**

1177\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 440982331001 **Invoice Date:** 10/28/2025 **PO Number:** P0020118 **Voucher Number:** V0914364

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
440982331001	161.64	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
28-OCT-25	Net 30	03-DEC-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-EDI	74970620	440982331001	28-OCT-25	161.64

**AMOUNT ENCLOSED**

```
FL0      749706206 4409823310015 00000016164 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>

Wed, Nov 19, 2025 at 09:29 PM UTC

CC:

BCC:

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**1 attachment**

1183\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 440982339001 **Invoice Date:** 10/28/2025 **PO Number:** P0020118 **Voucher Number:** V0914362

**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
440982339001	29.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-OCT-25	Net 30	03-DEC-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	440982339001	24-OCT-25	28-OCT-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0020118		Elizabeth Holmw				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9731741 AVT75684	HOLDER,BADGE,VERT,2.5X3. 9731741	PK Y	1	1	0	29.190	29.19
			SUB-TOTAL				29.19
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				29.19
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	440982339001	28-OCT-25	29.19

AMOUNT ENCLOSED

FL0 749706206 4409823390017 00000002919 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>

Wed, Nov 19, 2025 at 09:29 PM UTC

CC:

BCC:

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**1 attachment**

1184\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445187009001 **Invoice Date:** 10/28/2025 **PO Number:** P0020124 **Voucher Number:** V0914366

**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>
445187009001	76.23	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
28-OCT-25	Net 30	03-DEC-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		445187009001		27-OCT-25		28-OCT-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0020124				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
432255		STAPLES,STANDARD,5 PACK			PK	1	1	0	5.510	5.51		
2665		432255			Y							
696386		WIPES,DSNFCT,AL PRP,CLR			PK	1	1	0	13.990	13.99		
10044600302086		696386			Y							
1385335		Kleenex Facial Tissue			CT	1	1	0	56.730	56.73		
KCC21400		1385335			Y							
						SUB-TOTAL						76.23
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						76.23

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	445187009001	28-OCT-25	76.23	

FL0 749706206 4451870090017 00000007623 1 7

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**Attached Image**

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

Wed, Nov 19, 2025 at 09:29 PM UTC

CC:

BCC:

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**1 attachment**

1185\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445513719001 **Invoice Date:** 10/28/2025 **PO Number:** P0020130 **Voucher Number:** V0914369

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
445513719001	89.67	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
28-OCT-25	Net 30	03-DEC-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		445513719001		27-OCT-25		28-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020130				Ashley McLaughl						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
795924 75366	LABEL,FIL FLDR,PRM,1800, 795924			PK Y	3	3	0	29.890	89.67		
					SUB-TOTAL					89.67	
					TIERED DISCOUNT					0.00	
					DELIVERY					0.00	
					MISCELLANEOUS					0.00	
					SALES TAX					0.00	
					TOTAL					89.67	
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 F EDI	74970620	445513719001	28-OCT-25	89.67	

```
FL0      749706206 4455137190015 00000008967 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>

Wed, Nov 19, 2025 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

1187\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445229088001 **Invoice Date:** 10/28/2025 **PO Number:** P0020128 **Voucher Number:** V0914372

**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>
445229088001	5.04	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
28-OCT-25	Net 30	03-DEC-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> 445229088001		<b>ORDER DATE</b> 27-OCT-25		<b>SHIPPED DATE</b> 28-OCT-25	
<b>BILLING ID</b>		<b>PURCHASE ORDER</b>		<b>RELEASE</b>		<b>ORDERED BY</b>		<b>DESKTOP</b>		<b>COST CENTER</b>	
74970620		P0020128				Carol Bojczuk					
<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>	
821277 BK91-B		PEN,RSVP,MED PT,12/PK,RE 821277			DZ Y	1	1	0	5.040	5.04	
						SUB-TOTAL				5.04	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				5.04	
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 E-EDU	74970620	445229088001	28-OCT-25	5.04

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

```
FL0      749706206 4452290880011 00000000504 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>

Wed, Nov 19, 2025 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

1186\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 446257276001 **Invoice Date:** 10/28/2025 **PO Number:** P0020133 **Voucher Number:** V0914363

**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>
446257276001	29.79	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
28-OCT-25	Net 30	03-DEC-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		446257276001		27-OCT-25		28-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020133				Heather Greenbu						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
271289 CJV202274	LEGALPAD,ODPRO,5X8,WHITE 271289			PK Y	3	3	0	9.930	29.79		
					SUB-TOTAL				29.79		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
					TOTAL				29.79		
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	446257276001	28-OCT-25	29.79

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

```
FL0      749706206 4462572760013 00000002979 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>

Wed, Nov 19, 2025 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

1189\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 446257278001 **Invoice Date:** 10/28/2025 **PO Number:** P0020133 **Voucher Number:** V0914365

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
446257278001	65.98	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
28-OCT-25	Net 30	03-DEC-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> 446257278001		<b>ORDER DATE</b> 27-OCT-25		<b>SHIPPED DATE</b> 28-OCT-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0020133		<b>RELEASE</b>		<b>ORDERED BY</b> Heather Greenbu		<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>	
8826717 8UG629		SBUY 235/ML/MOUSE AND KE 8826717		EA Y		2		2		0	
										<b>UNIT PRICE</b> 32.990	
										<b>EXTENDED PRICE</b> 65.98	
						SUB-TOTAL 65.98					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
						TOTAL 65.98					
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	446257278001	28-OCT-25	65.98	

FL0 749706206 4462572780011 00000006598 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>

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**Attached Image**

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

Wed, Nov 19, 2025 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

1190\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 446414114001 **Invoice Date:** 10/28/2025 **PO Number:** P0020137 **Voucher Number:** V0914370

**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>
446414114001	53.22	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
28-OCT-25	Net 30	03-DEC-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		446414114001		28-OCT-25		28-OCT-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0020137				Marie Tenzinger					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
2351028		100 PACK 8 CABLE TIES -B			EA	2	2	0	13.890	27.78	
5946455		2351028			Y						
152641		6 Outlet Power Console			EA	2	2	0	12.720	25.44	
2453330		152641			Y						
						SUB-TOTAL				53.22	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				53.22	

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	446414114001	28-OCT-25	53.22	

```

FL0      749706206  4464141140016  000000005322  1  8

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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>

Wed, Nov 19, 2025 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

1191\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 446414115001 **Invoice Date:** 10/28/2025 **PO Number:** P0020137 **Voucher Number:** V0914367

**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>
446414115001	8.99	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
28-OCT-25	Net 30	03-DEC-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		446414115001		28-OCT-25		28-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020137				Marie Tenzinger						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5241163 53812	Waterfalls 2026 Mini Wal 5241163			EA Y	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		
					TOTAL				8.99		
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
COLLEGE OF DUPAGE E EDI	74970620	446414115001	28-OCT-25	8.99

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

```

FLO      749706206  4464141150015  00000000899  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>

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**Attached Image**

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

Wed, Nov 19, 2025 at 09:31 PM UTC

CC:

BCC:

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**1 attachment**

1192\_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:** E0110734 **Check Amount:** \$ 3,042.42 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 445513722001 **Invoice Date:** 10/28/2025 **PO Number:** P0020130 **Voucher Number:** V0914368

**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
445513722001	357.00	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-OCT-25	Net 30	03-DEC-25

**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> 445513722001		<b>ORDER DATE</b> 27-OCT-25		<b>SHIPPED DATE</b> 28-OCT-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0020130		<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>
810838 810838		FOLDER,LTR,1/3CUT,100BX, 810838			BX Y		50	50	0	7.140	357.00
							SUB-TOTAL		357.00		
							TIERED DISCOUNT		0.00		
							DELIVERY		0.00		
							MISCELLANEOUS		0.00		
							SALES TAX		0.00		
							TOTAL		357.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY											

**CURRENCY**

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E-EDI	74970620	445513722001	28-OCT-25	357.00

AMOUNT ENCLOSED
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FLO 749706206 4455137220010 00000035700 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>

Wed, Nov 19, 2025 at 09:30 PM UTC

CC:

BCC:

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**1 attachment**

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