

Information:

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

Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 469347627001 **Invoice Date:** 5/12/2026 **PO Number:** P0023212 **Voucher Number:** V0938882

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 09:42 PM UTC

CC:

BCC:

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--

Dear Customer,

Attached is your electronic billing for 05/12/2026 to 05/18/2026.

For questions regarding billing format, please contact billingsetup@odpbusiness.com.

For account related questions, please call 1-800-721-6592.

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_18-MAY-26_469347627001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:31 PM UTC

CC:

BCC:

1 attachment

0946_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 465983127001 **Invoice Date:** 5/12/2026 **PO Number:** P0023220 **Voucher Number:** V0938877

Document Type: AP Invoice

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 465983123001 **Invoice Date:** 5/12/2026 **PO Number:** P0023220 **Voucher Number:** V0938883

Document Type: AP Invoice

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Information:

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 465916627001 **Invoice Date:** 5/12/2026 **PO Number:** P0023218 **Voucher Number:** V0938880

Document Type: AP Invoice

Document Below

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 462817532001 **Invoice Date:** 5/12/2026 **PO Number:** P0023086 **Voucher Number:** V0938878

Document Type: AP Invoice

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 467114035001 **Invoice Date:** 5/13/2026 **PO Number:** P0023220 **Voucher Number:** V0938887

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
467114035001	\$13.16	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/13/2026	Net 30	06/17/2026

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				99		467114035001		05/11/2026		05/13/2026	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0023220				Jordan Cramer					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
3238532 5AN1875036		MRKR,SHARPIE,PNT/OIL,X-F,SIL,1 3238532			PK	4	4	0	3.290	13.16	

	SUB-TOTAL	13.16
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$13.16

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	467114035001	05/13/2026	\$13.16	

FL0 749706206 4671140350012 00000001316 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

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 467976918001 **Invoice Date:** 5/13/2026 **PO Number:** P0023250 **Voucher Number:** V0938886

Document Type: AP Invoice

Document Below

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Information:

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

Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 467976919001 **Invoice Date:** 5/13/2026 **PO Number:** P0023250 **Voucher Number:** V0938890

Document Type: AP Invoice

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 468037297001 **Invoice Date:** 5/13/2026 **PO Number:** P0023253 **Voucher Number:** V0938499

Document Type: AP Invoice

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 465983110001 **Invoice Date:** 5/12/2026 **PO Number:** P0023220 **Voucher Number:** V0938881

Document Type: AP Invoice

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 467963248001 **Invoice Date:** 5/13/2026 **PO Number:** P0023248 **Voucher Number:** V0938888

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Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 465983176001 **Invoice Date:** 5/12/2026 **PO Number:** P0023220 **Voucher Number:** V0938879

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
465983176001	\$14.98	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/12/2026	Net 30	06/17/2026

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				99		465983176001		05/11/2026		05/12/2026	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0023220				Jordan Cramer					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9693197 2195670		PEN,GEL,SGEL..7,VLTBRL,BLK,4P 9693197			P4	2	2	0	7.490	14.98	

	SUB-TOTAL	14.98
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$14.98

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. Storage 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	465983176001	05/12/2026	\$14.98	

FL0 749706206 4659831760011 00000001498 1 6

PLEASE
SEND YOUR
CHECK TO:
ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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Information:

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

Check Details:

Check Number: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 467963252001 **Invoice Date:** 5/13/2026 **PO Number:** P0023248 **Voucher Number:** V0938884

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 11:37 PM UTC

CC:

BCC:

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--

Dear Customer,

Attached is your electronic billing for 05/12/2026 to 05/18/2026.

For questions regarding billing format, please contact billingsetup@odpbusiness.com.

For account related questions, please call 1-800-721-6592.

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_18-MAY-26_467963252001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:32 PM UTC

CC:

BCC:

1 attachment

0954_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 465983182001 **Invoice Date:** 5/13/2026 **PO Number:** P0023220 **Voucher Number:** V0938885

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
465983182001	\$23.99	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/13/2026	Net 30	06/17/2026

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				99		465983182001		05/11/2026		05/13/2026	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0023220				Jordan Cramer					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6904897 SAN2089609-2		MARKERS,PERMANENT,CHISEL,2PK 6904897			BD	1	1	0	23.990	23.99	

	SUB-TOTAL	23.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$23.99

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 EDI	74970620	465983182001	05/13/2026	\$23.99	

FL0 749706206 4659831820013 00000002399 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

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 11:37 PM UTC

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1 attachment

64076681_274311912_18-MAY-26_465983182001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:33 PM UTC

CC:

BCC:

1 attachment

0958_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 469936656001 **Invoice Date:** 5/15/2026 **PO Number:** P0023304 **Voucher Number:** V0938891

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 771-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
469936656001	\$201.26	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/15/2026	Net 30	06/17/2026

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				99		469936656001		05/14/2026		05/15/2026					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0023304				Lynn Dudzik, BIC 3520									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
563615 1735790		MARKER,PERMANENT,RT,UF,DZ,BL K		DZ		1		1		0		23.860		23.86	
8065841 2082960		MARKER,SHRP,ULTFN,BK,36/BX 8065841		BX		1		1		0		24.790		24.79	
618405 KCC21271		TISSUE,KLEENEX,BOUTIQUE,6PK 618405		PK		4		4		0		15.140		60.56	
907336 60134		PEN,BALL PT,UNI,VISION,FN,BLUE 907336		DZ		2		2		0		23.090		46.18	
444970 142-6		TAPE,PKG,2"X800",6/PK,CLEAR 444970		PK		1		1		0		13.650		13.65	
6837499 OM99274		Value Pk Lrg Bndr Clips 48PK 6837499		PK		1		1		0		14.770		14.77	
914097 8066		LABEL,IJ,FILE,WHT,750CT 914097		PK		1		1		0		16.070		16.07	
502807 E304		GLUE,SCHOOL,4OZ 502807		EA		2		2		0		0.690		1.38	

SUB-TOTAL	201.26
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$201.26
ALL AMOUNTS ARE BASED ON USD CURRENCY	

To return supplies, please detach in original box and insert our packing list, or copy of this invoice. Please note problems 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	469936656001	05/15/2026	\$201.26

AMOUNT ENCLOSED

FL0 749706206 4699366560014 00000020126 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

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 11:37 PM UTC

CC:

BCC:

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Thank You,
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1 attachment

64076681_274311912_18-MAY-26_469936656001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:33 PM UTC

CC:

BCC:

1 attachment

0960_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 470019722001 **Invoice Date:** 5/14/2026 **PO Number:** NULL **Voucher Number:** V0938889

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 11:37 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_18-MAY-26_470019722001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:33 PM UTC

CC:

BCC:

1 attachment

0959_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 467976916001 **Invoice Date:** 5/15/2026 **PO Number:** P0023250 **Voucher Number:** V0938892

Document Type: AP Invoice

Document Below

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 09:42 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_18-MAY-26_467976916001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:33 PM UTC

CC:

BCC:

1 attachment

0961_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 468231481001 **Invoice Date:** 5/16/2026 **PO Number:** P0023343 **Voucher Number:** V0938893

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

CC:

Mon, May 18, 2026 at 09:42 PM UTC

BCC:

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1 attachment

64076681_274311912_18-MAY-26_468231481001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:34 PM UTC

CC:

BCC:

1 attachment

0962_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 468231484001 **Invoice Date:** 5/18/2026 **PO Number:** P0023343 **Voucher Number:** V0938897

Document Type: AP Invoice

Document Below

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 09:42 PM UTC

CC:

BCC:

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1 attachment

64076681_274311912_18-MAY-26_468231484001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:34 PM UTC

CC:

BCC:

1 attachment

0964_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 468231462001 **Invoice Date:** 5/18/2026 **PO Number:** NULL **Voucher Number:** V0938894

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
468231462001	\$533.64	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/18/2026	Net 30	06/17/2026

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

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		99	468231462001	05/15/2026	05/18/2026		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0023343		Jessica Lang, HSC 1220				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5716283 P-FD16GX5ODM- EF	USB 2.0,ATTACHE4,16GB,5PK 5716283	EA	2	2	0	19.690	39.38
678762 78481	COVER,EZ SLD,LTR,ECON,100,CLR 678762	BX	2	2	0	26.990	53.98
970485 39451	CERTIFICATE,OPT,W/SEAL,25,GOLD 970485	PK	1	1	0	3.560	3.56
456371 22480PP	MARKER,CHART,FLIP,8 COLOR SET 456371	ST	4	4	0	6.520	26.08
765798 OD99819	BOOK,MEMO,WRBND,TOP,CR,60S,1 2 765798	PK	4	4	0	7.310	29.24
6775885 86001	Dry Erase Marker Fine Point: BK 6775885	DZ	2	2	0	14.980	29.96
176928 30X11S/FC/1L1/A	CALCULATOR,SCNTFC,TI30X11,BLK 176928	EA	2	2	0	12.600	25.20
203174 250258	HIGHLIGHTER,MAJ ACC,YEL,DOZ 203174	DZ	1	1	0	6.490	6.49
806864 1921061	MARKER,CHISEL,36PK,ASST 806864	PK	2	2	0	24.350	48.70
336977 65424SSMIACP	POST-IT,MIAMI,3x3 24PK 336977	PK	2	2	0	18.890	37.78
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT,BLACK 664011	BX	1	1	0	4.850	4.85
423590 GSM11RED	PEN,ROUNDSTIC,BIC,MEDIUM,RED 423590	DZ	1	1	0	1.160	1.16
8308398 AY82827	WALL,AY27,MO,15X12 8308398	EA	1	1	0	22.990	22.99
490486 16177	INDEX,DIV.8TB,PCKTS,AST 490486	ST	1	1	0	4.020	4.02
754965 GOJ365912CT	PURELL ORIG 12OZ PUMP BTL 754965	CA	1	1	0	50.630	50.63
1385335 KCC21400	Kleenex Facial Tissue 1385335	CT	1	1	0	63.190	63.19
8095801 11001530	PENCIL,SHARPENED,WOOD,24CT 8095801	PK	2	2	0	5.990	11.98
3724818 31162	Clorox Disf Wipes 4pk 75ct 3724818	EA	2	2	0	17.890	35.78
618405 KCC21271	TISSUE KLEENEX,BOUTIQUE,6PK 618405	PK	2	2	0	15.140	30.28
293433 QDWVP50DB433	WIPES,SACHETS,SCRNCLNG,100PK 293433	PK	1	1	0	8.390	8.39

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

CC:

Mon, May 18, 2026 at 11:37 PM UTC

BCC:

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1 attachment

64076681_274311912_18-MAY-26_468231462001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:34 PM UTC

CC:

BCC:

1 attachment

0965_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 468409707001 **Invoice Date:** 5/18/2026 **PO Number:** P0023353 **Voucher Number:** V0938895

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
468409707001	\$47.58	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/18/2026	Net 30	06/17/2026

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
J11111111111111111111111111111111

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				99		468409707001		05/15/2026		05/18/2026	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0023353				Victoria Gerberich					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
400938 8.1C		BOX 8.1 LITER,CLEAR 400938			EA	2	2	0	23.790	47.58	

	SUB-TOTAL	47.58
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$47.58

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	468409707001	05/18/2026	\$47.58	

FL0 749706206 4684097070012 00000004758 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

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no reply ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 11:37 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Attached is your electronic billing for 05/12/2026 to 05/18/2026.
For questions regarding billing format, please contact billingsetup@odpbusiness.com.
For account related questions, please call 1-800-721-6592.

Thank You,
ODP Business Solutions LLC

Disclaimer: The attached file is construed as a legally binding document between ODP Business Solutions LLC and its customer, and is not intended for anyone other than the intended recipient. If you are not the intended recipient, please forward this email back to billingsetup@odpbusiness.com.

1 attachment

64076681_274311912_18-MAY-26_468409707001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:34 PM UTC

CC:

BCC:

1 attachment

0966_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 468225958001 **Invoice Date:** 5/18/2026 **PO Number:** P0023340 **Voucher Number:** V0938896

Document Type: AP Invoice

Document Below

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

[External] Your Electronic Billing for the period 05/12/2026 to 05/18/2026 for account 64076681.

"no_reply_ebilledge@odpbusiness.com" <no_reply_ebilledge@odpbusiness.com>

Mon, May 18, 2026 at 09:42 PM UTC

CC:

BCC:

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--

Dear Customer,

Attached is your electronic billing for 05/12/2026 to 05/18/2026.

For questions regarding billing format, please contact billingsetup@odpbusiness.com.

For account related questions, please call 1-800-721-6592.

Thank You,
ODP Business Solutions LLC

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1 attachment

64076681_274311912_18-MAY-26_468225958001.PDF

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

Attached Image

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

Wed, May 27, 2026 at 03:34 PM UTC

CC:

BCC:

1 attachment

0967_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: E0114079 **Check Amount:** \$ 2,939.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 464548390001 **Invoice Date:** 4/2/2026 **PO Number:** NULL **Voucher Number:** V0938876

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
464548390001	115.21	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-APR-26	Net 30	06-MAY-26

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

Ship To: COLLEGE OF DUPAGE SHIPPING & R
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

[illegible]

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	464548390001	02-APR-26	115.21	

```

FL0      749706206  4645483900013  00000011521  1  0

```

PLEASE SEND YOUR CHECK TO: ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, May 27, 2026 at 08:32 PM UTC

CC:

BCC:

1 attachment

0990_001.pdf