

Information:

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

Check Details:

Check Number: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 468409705001 **Invoice Date:** 5/18/2026 **PO Number:** P0023353 **Voucher Number:** V0939982

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 05/19/2026 to 05/25/2026 for account 64076681.

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

Mon, May 25, 2026 at 10:54 PM UTC

CC:

BCC:

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--

Dear Customer,

Attached is your electronic billing for 05/19/2026 to 05/25/2026.
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_25-MAY-26_468409705001.PDF

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

Attached Image

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

Tue, Jun 2, 2026 at 08:22 PM UTC

CC:

BCC:

1 attachment

1042_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 468231489001 **Invoice Date:** 5/18/2026 **PO Number:** P0023343 **Voucher Number:** V0939981

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
468231489001	\$45.99	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
|||

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		468231489001		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	
9045490 OGFLTBLBTL		LOTION,BOTTLE,1OZ.200/CS 9045490			CT	1	1	0	45.990	45.99	

	SUB-TOTAL	45.99
	DISCOUNT	0.00
	DELIVERY	0.00
	MISCELLANEOUS	0.00
	SALES TAX	0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY	TOTAL	\$45.99

To return supplies, please repack in original box and insert our packing slip, 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	468231489001	05/18/2026	\$45.99	

FLO 749706206 4682314890014 00000004599 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

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

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1043_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 468768881001 **Invoice Date:** 5/19/2026 **PO Number:** P0023381 **Voucher Number:** V0940007

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 # 85-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
468768881001	\$175.31	1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
05/19/2026	Net 30	06/24/2026

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		468768881001		05/18/2026		05/19/2026	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0023381				Sherry Machacek					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8013714 2096193		SHARPIE,GEL,0.7MM,36CT,BLACK 8013714			PK	1	1	0	25.990	25.99	
295825 12221		PEN,ZEBRA,Z-GRIP,RT,24PK,BLK 295825			PK	1	1	0	11.010	11.01	
6673495 SBGN500		BAGS,STORAGE,GALLON 500CT 6673495			BX	1	1	0	28.790	28.79	
182758 8440152		PEN,FLAIR,W/POINTGUARD,DZ 182758			DZ	2	2	0	13.690	27.38	
257191 8450152		PEN,FLAIR,W/POINTGUARD,PURPLE 257191			DZ	2	2	0	13.690	27.38	
182725 8410152		PEN,FLAIR,W/PNTGRD BLUE,DZ 182725			DZ	2	2	0	13.690	27.38	
182741 8430152		PEN,FLAIR,PNTGRD,DZ,BLK 182741			DZ	2	2	0	13.690	27.38	

SUB-TOTAL	175.31
DISCOUNT	0.00
DELIVERY	0.00
MISCELLANEOUS	0.00
SALES TAX	0.00
TOTAL	\$175.31

ALL AMOUNTS ARE BASED ON USD CURRENCY

To return supplies, please pack in original box and insert our packing list, or copy of this invoice. Please note problems so we may secure 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 ▲					AMOUNT ENCLOSED
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
COLLEGE OF DUPAGE EDI	74970620	468768881001	05/19/2026	\$175.31	

FL0 749706206 4687688810019 00000017531 1 4

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

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ENSURE PROMPT CREDIT TO YOUR ACCOUNT
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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

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

Tue, Jun 2, 2026 at 08:22 PM UTC

CC:

BCC:

1 attachment

1044_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 468231486001 **Invoice Date:** 5/19/2026 **PO Number:** P0023343 **Voucher Number:** V0939987

Document Type: AP Invoice

Document Below

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Tue, Jun 2, 2026 at 08:22 PM UTC

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1045_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 469981227001 **Invoice Date:** 5/20/2026 **PO Number:** P0023391 **Voucher Number:** V0940003

Document Type: AP Invoice

Document Below

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

Attached Image

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

Tue, Jun 2, 2026 at 08:22 PM UTC

CC:

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1 attachment

1047_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 468231494001 **Invoice Date:** 5/19/2026 **PO Number:** P0023343 **Voucher Number:** V0939986

Document Type: AP Invoice

Document Below

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

Tue, Jun 2, 2026 at 08:22 PM UTC

CC:

BCC:

1 attachment

1046_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 470308677001 **Invoice Date:** 5/21/2026 **PO Number:** P0023407 **Voucher Number:** V0940008

Document Type: AP Invoice

Document Below

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

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Tue, Jun 2, 2026 at 08:23 PM UTC

CC:

BCC:

1 attachment

1050_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 470308676001 **Invoice Date:** 5/21/2026 **PO Number:** P0023407 **Voucher Number:** V0940011

Document Type: AP Invoice

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

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CC:

BCC:

1 attachment

1051_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 469722073001 **Invoice Date:** 5/21/2026 **PO Number:** P0023434 **Voucher Number:** V0940012

Document Type: AP Invoice

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1 attachment

1049_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 469722080001 **Invoice Date:** 5/21/2026 **PO Number:** P0023434 **Voucher Number:** V0940001

Document Type: AP Invoice

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1 attachment

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

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

Tue, Jun 2, 2026 at 08:54 PM UTC

CC:

BCC:

1 attachment

1053_001.pdf

Information:

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Check Details:

Check Number: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 469496568001 **Invoice Date:** 5/21/2026 **PO Number:** P0023416 **Voucher Number:** V0940002

Document Type: AP Invoice

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

Check Details:

Check Number: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 470972769001 **Invoice Date:** 5/22/2026 **PO Number:** P0023443 **Voucher Number:** V0939998

Document Type: AP Invoice

Document Below



ORIGINAL INVOICE

10000

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
470972769001	\$547.86	1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05/22/2026	Net 30	06/24/2026

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
|||0000|||0000|||0000|||0000|||

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	470972769001	05/21/2026	05/22/2026		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0023443		Julie Taylor				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
535640 WZ014	LAMINATING POUCH, LUGGAGE TAG	PK	2	2	0	14.520	29.04
4093456 WZ017	POUCH,LAM,LTR,OD,3MIL,200PK	PK	1	1	0	37.760	37.76
909713 21405	RI,BBFRBAND,PCG,#117B,7",1#	BX	1	1	0	5.120	5.12
597030 653-24AFVAD	NOTES, 1 1/2X2,24PK,PST	PK	1	1	0	11.870	11.87
458914 MN1500B240001	BATTERY,AA,ALKALINE,24/PK	PK	1	1	0	20.210	20.21
545469 MN2400B40002	BATTERYCOPPERTOP,AAA,24PK	PK	1	1	0	22.260	22.26
958033 845-1-1/2	TAPE,BOOK MENDING 1.5X15	RL	24	24	0	6.200	150.96
910638 845-R2	TAPE,BOOK,TRANS,2"X15YD	RL	6	6	0	5.930	35.58
112987 05790	LABEL,P/S,1/4"DIA,RED,450/PK	PK	3	3	0	7.290	21.87
495390 02257	STAPLER,FULL STRP,CONTEMP,BLK	EA	1	1	0	6.050	6.05
756065 1710	STAPLER,DESK,ECO,MOSS1PK	EA	1	1	0	16.720	16.72
3614716 APFN44100	GLOVES,NITRILE EXAM,MD,BLU,BX	BX	2	2	0	14.990	29.98
965028 10044600315475	WIPES,DISINFECTING,BCKT,700CT	EA	3	3	0	51.450	154.35
6007764 044600016283	WIPES,DISINF,CRISP,LMN,75CT,EA	EA	1	1	0	6.090	6.09

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[External] Your Electronic Billing for the period 05/19/2026 to 05/25/2026 for account 64076681.

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

Mon, May 25, 2026 at 09:14 PM UTC

CC:

BCC:

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Dear Customer,

Attached is your electronic billing for 05/19/2026 to 05/25/2026.
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_25-MAY-26_470972769001.PDF

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

Attached Image

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

Tue, Jun 2, 2026 at 08:54 PM UTC

CC:

BCC:

1 attachment

1055_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 469722074001 **Invoice Date:** 5/21/2026 **PO Number:** P0023434 **Voucher Number:** V0940013

Document Type: AP Invoice

Document Below

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CC:

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1 attachment

64076681_274311912_25-MAY-26_469722074001.PDF

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

Attached Image

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

Tue, Jun 2, 2026 at 08:56 PM UTC

CC:

BCC:

1 attachment

1057_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 467111907001 **Invoice Date:** 5/22/2026 **PO Number:** P0023463 **Voucher Number:** V0939999

Document Type: AP Invoice

Document Below

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

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64076681_274311912_25-MAY-26_467111907001.PDF

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

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

Wed, Jun 3, 2026 at 12:24 PM UTC

CC:

BCC:

1 attachment

1063_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 469722070001 **Invoice Date:** 5/22/2026 **PO Number:** P0023434 **Voucher Number:** V0940000

Document Type: AP Invoice

Document Below

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Attached Image

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

Wed, Jun 3, 2026 at 12:24 PM UTC

CC:

BCC:

1 attachment

1061_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 467835113001 **Invoice Date:** 5/22/2026 **PO Number:** P0023470 **Voucher Number:** V0939016

Document Type: AP Invoice

Document Below

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

Wed, Jun 3, 2026 at 12:25 PM UTC

CC:

BCC:

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1064_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 467111909001 **Invoice Date:** 5/23/2026 **PO Number:** P0023463 **Voucher Number:** V0939996

Document Type: AP Invoice

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

Wed, Jun 3, 2026 at 12:25 PM UTC

CC:

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1066_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 467835110001 **Invoice Date:** 5/23/2026 **PO Number:** P0023470 **Voucher Number:** V0939997

Document Type: AP Invoice

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Wed, Jun 3, 2026 at 12:25 PM UTC

CC:

BCC:

1 attachment

1065_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: E0114194 **Check Amount:** \$ 2,096.04 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 467835127001 **Invoice Date:** 5/22/2026 **PO Number:** P0023470 **Voucher Number:** V0939018

Document Type: AP Invoice

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

Attached Image

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

Wed, Jun 3, 2026 at 12:24 PM UTC

CC:

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1062_001.pdf