

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0107983

Check Amount: \$ 214.74

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 417027296001

Invoice Date: 3/27/2025

PO Number: NULL

Voucher Number: V0887299

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
417027296001	70.51	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
27-MAR-25	Net 30	30-APR-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 417027296001		ORDER DATE 26-MAR-25		SHIPPED DATE 27-MAR-25						
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER						
74970620		P0016567				Ashley McLaughl										
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
209215		BINDER,ODP,VW,RR,1.5",WH			EA		12		12		0		4.850		58.20	
82331		209215			Y											
9591496		DESKPAD,RY25,22X17,DOODL			EA		1		1		0		12.310		12.31	
C2917311-25		9591496			Y											
												SUB-TOTAL		70.51		
												TIERED DISCOUNT		0.00		
												DELIVERY		0.00		
												MISCELLANEOUS		0.00		
												SALES TAX		0.00		
												TOTAL		70.51		
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	417027296001	27-MAR-25	70.51

AMOUNT ENCLOSED

FLO 749706206 4170272960011 000000007051 1 7

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Fri, Apr 25, 2025 at 02:00 PM UTC

CC:

BCC:

1 attachment

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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: E0107983

Check Amount: \$ 214.74

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 419327422001

Invoice Date: 5/5/2025

PO Number: NULL

Voucher Number: V0887295

Document Type: AP Invoice

Document Below

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

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

Thu, May 29, 2025 at 07:05 PM UTC

CC:

BCC:

1 attachment

3714_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: E0107983

Check Amount: \$ 214.74

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 421196616001

Invoice Date: 5/5/2025

PO Number: NULL

Voucher Number: V0887296

Document Type: AP Invoice

Document Below



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Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
421196616001	33.21	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-MAY-25	Net 30	04-JUN-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		421196616001		02-MAY-25		05-MAY-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0017263				Ashley McLaughl					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
110284 OD15210/6-284		DUSTER,OFFICE DEPOT,10OZ 110284			PK Y	1	1	0	33.210	33.21	
						SUB-TOTAL				33.21	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				33.21	
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 F EDI	74970620	421196616001	05-MAY-25	33.21	

FL0 749706206 4211966160011 00000003321 1 6

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

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

Attached Image

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

Thu, May 29, 2025 at 07:05 PM UTC

CC:

BCC:

1 attachment

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