

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1660634

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

**Check Details:**

**Check Number:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423344297002

**Invoice Date:** 5/14/2025

**PO Number:** P0017370

**Voucher Number:** V0888632

**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>
423344297002	59.60	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
14-MAY-25	Net 30	18-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 423344297002		<b>ORDER DATE</b> 08-MAY-25		<b>SHIPPED DATE</b> 14-MAY-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0017370		<b>RELEASE</b>		<b>ORDERED BY</b> Nicole Rohn		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b> 239384 TZE-241		<b>DESCRIPTION / CUSTOMER ITEM #</b> TAPE,LETTERING,PT340/PT5 239384		<b>U/M TAX</b> EA Y		<b>QTY ORD</b> 4		<b>QTY SHIP</b> 4		<b>QTY B/O</b> 0	
								<b>UNIT PRICE</b> 14.900		<b>EXTENDED PRICE</b> 59.60	
						SUB-TOTAL				59.60	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				59.60	

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	423344297002	14-MAY-25	59.60	

FLO 749706206 4233442970029 00000005960 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>

Tue, Jun 10, 2025 at 08:46 PM UTC

CC:

BCC:

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**1 attachment**

3902\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423847664001

**Invoice Date:** 5/15/2025

**PO Number:** P0017454

**Voucher Number:** V0888630

**Document Type:** AP Invoice

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**Document Below**

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IF YOU HAVE ANY QUESTIONS  
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Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
423847664001	145.84	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
15-MAY-25	Net 30	18-JUN-25

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDI  
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	423847664001	14-MAY-25	15-MAY-25			
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER			
74970620	P0017454		Heather Greenbu					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
9325040	CLASSIC 2 2 WHLD BC	EA	1	1	0	119.160	119.16	
144296-1041	9325040	Y						
782772	PEN,SHARPIE,FINE,0.4,12P	PK	1	1	0	16.890	16.89	
1802226	782772	Y						
7886566	HILIGHTERS,PASTEL,PKT,AS	DZ	1	1	0	9.790	9.79	
BICGBLD11AST	7886566	Y						
			SUB-TOTAL					145.84
			TIERED DISCOUNT					0.00
			DELIVERY					0.00
			MISCELLANEOUS					0.00
			SALES TAX					0.00
			TOTAL					145.84
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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDU	74970620	423847664001	15-MAY-25	145.84

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

```
FL0      749706206 4238476640018 00000014584 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>

Tue, Jun 10, 2025 at 08:46 PM UTC

CC:

BCC:

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**1 attachment**

3904\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 422765818001

**Invoice Date:** 5/14/2025

**PO Number:** P0017396

**Voucher Number:** V0888631

**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>
422765818001	703.98	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
14-MAY-25	Net 30	18-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	422765818001	12-MAY-25	14-MAY-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0017396		Ashley McLaughl				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9452559	FOOD,GOLDFISH,CHEEZIT	PK	5	5	0	49.890	249.45
600-04053	9452559	Y					
9078266	CHEESE,CZIT,SNPD,0.75OZ4	BX	5	5	0	23.390	116.95
295-00093	9078266	Y					
8377530	SNACK,CHEX MIX,VAR,1.75O	CT	8	8	0	22.250	178.00
220-00787	8377530	Y					
3699212	FOOD,TIGER BITES,150CT	BX	2	2	0	79.790	159.58
295-00119	3699212	Y					
			SUB-TOTAL				703.98
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				703.98
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	422765818001	14-MAY-25	703.98	

```

FL0      749706206 4227658180018 00000070398 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>

Tue, Jun 10, 2025 at 08:46 PM UTC

CC:

BCC:

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**1 attachment**

3903\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423998524001

**Invoice Date:** 5/13/2025

**PO Number:** P0017417

**Voucher Number:** V0888634

**Document Type:** AP Invoice

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**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>
423998524001	16.99	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
13-MAY-25	Net 30	18-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		423998524001		13-MAY-25		13-MAY-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0017417				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
452913 812-10P		TAPE,ECO,MAGIC,3/4"x900" 452913			PK Y	1	1	0	16.990	16.99	
						SUB-TOTAL				16.99	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				16.99	

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	423998524001	13-MAY-25	16.99	

```
FL0      749706206 4239985240019 00000001699 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>

Tue, Jun 10, 2025 at 08:46 PM UTC

CC:

BCC:

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**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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423998523001

**Invoice Date:** 5/14/2025

**PO Number:** P0017417

**Voucher Number:** V0888633

**Document Type:** AP Invoice

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**Document Below**

**REPRINT OF  
ORIGINAL INVOICE**

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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>
423998523001	181.21	1 OF 2
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
14-MAY-25	Net 30	18-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		423998523001		13-MAY-25		14-MAY-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0017417				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
542812		HIGHLIGHTERS,RCYCL,12PK,			DZ	1	1	0	3.260	3.26	
HY106605-PK		542812			Y						
806858		MARKER,CHISEL,36PK,BLACK			PK	1	1	0	22.690	22.69	
1920940		806858			Y						
259271		MARKER,CHISEL TIP,EXPO			DZ	1	1	0	13.870	13.87	
80003		259271			Y						
328649		MARKER,CHISEL TIP,EXPO 2			DZ	1	1	0	13.870	13.87	
80004		328649			Y						
256861		MARKER,EXPO 2,RED			DZ	1	1	0	13.870	13.87	
80002		256861			Y						
1385335		Kleenex Facial Tissue			CT	1	1	0	56.730	56.73	
21400		1385335			Y						
182758		PEN,FLAIR,W/POINTGUARD,D			DZ	1	1	0	13.690	13.69	
8440152		182758			Y						
808865		CLIP,BINDER,MED,12 CLIPS			BX	2	2	0	1.080	2.16	
99050		808865			Y						
725466		BAGS,SANDWICH,ZIPLOC,90C			BX	1	1	0	7.650	7.65	
SJN366151		725466			Y						
810838		FOLDER,LTR,1/3CUT,100BX,			BX	2	2	0	7.140	14.28	
810838		810838			Y						
696386		WIPES,DSNFCT,AL PRP,CLR			PK	1	1	0	16.500	16.50	
10044600302086		696386			Y						
485177		ERASER,PCL,MED,PNK PEARL			PK	2	2	0	1.320	2.64	
70502		485177			Y						



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

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**Attached Image**

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

Tue, Jun 10, 2025 at 08:46 PM UTC

CC:

BCC:

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**1 attachment**

3901\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423743702001

**Invoice Date:** 5/19/2025

**PO Number:** P0017513

**Voucher Number:** V0888628

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
423743702001	374.34	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-MAY-25	Net 30	18-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	423743702001	16-MAY-25	19-MAY-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0017513		April Fern				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
973006	BIN,MODULAR,LATCHING,54Q	EA	2	2	0	17.910	35.82
100245	973006	Y					
324000	HOLDER,PENCIL,MESH,PEWTE	EA	4	4	0	3.890	15.56
ST004S	324000	Y					
708205	FILTER,PRIVACY,LCD,22"	EA	4	4	0	80.740	322.96
PF220W1B	708205	Y					
			SUB-TOTAL				374.34
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				374.34

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 DI	74970620	423743702001	19-MAY-25	374.34	

FL0 749706206 4237437020013 00000037434 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

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

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**Attached Image**

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

Tue, Jun 10, 2025 at 08:47 PM UTC

CC:

BCC:

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**1 attachment**

3909\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 421354069001

**Invoice Date:** 5/16/2025

**PO Number:** P0017486

**Voucher Number:** V0888629

**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>
421354069001	68.82	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
16-MAY-25	Net 30	18-JUN-25

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDI  
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	421354069001	15-MAY-25	16-MAY-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0017486		Jacqueline Rang				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
297735	LABEL,IJ,SHIP,WHT,1000CT	BX	1	1	0	33.110	33.11
8463	297735	Y					
1387621	Painter Tp Bl 24mm x 54.	PK	1	1	0	23.720	23.72
2090-24EVP	1387621	Y					
259633	TAPE,SCOTCH,6/PK	PK	1	1	0	11.990	11.99
6122	259633	Y					
			SUB-TOTAL				68.82
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				68.82

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E-EDI	74970620	421354069001	16-MAY-25	68.82

**AMOUNT ENCLOSED**

FL0 749706206 4213540690018 00000006882 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>

Tue, Jun 10, 2025 at 08:47 PM UTC

CC:

BCC:

---

**1 attachment**

3906\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423766425001

**Invoice Date:** 5/19/2025

**PO Number:** P0017370

**Voucher Number:** V0888626

**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
423766425001	21.15	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-MAY-25	Net 30	18-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 423766425001		<b>ORDER DATE</b> 12-MAY-25		<b>SHIPPED DATE</b> 19-MAY-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0017370		<b>RELEASE</b>		<b>ORDERED BY</b> Nicole Rohn		<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>	
800387 11001537		PENCIL, GRAV FEED, 144, WOO 800387			BX Y	1	1	0	21.150	21.15	
ALL AMOUNTS ARE BASED ON USD CURRENCY						SUB-TOTAL					21.15
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
						TOTAL					21.15

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	423766425001	19-MAY-25	21.15	

```
FL0      749706206 4237664250010 00000002115 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>

Tue, Jun 10, 2025 at 08:47 PM UTC

CC:

BCC:

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**1 attachment**

3911\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423744213001

**Invoice Date:** 5/19/2025

**PO Number:** P0017514

**Voucher Number:** V0888635

**Document Type:** AP Invoice

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**Document Below**



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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>
423744213001	301.46	1 OF 2
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-MAY-25	Net 30	18-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	423744213001		16-MAY-25	19-MAY-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0017514		Elizabeth Holmw				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
110284	DUSTER,OFFICE DEPOT,10OZ	PK	1	1	0	33.210	33.21
OD15210/6-284	110284	Y					
452913	TAPE,ECO,MAGIC,3/4"x900"	PK	1	1	0	16.990	16.99
812-10P	452913	Y					
259633	TAPE,SCOTCH,6/PK	PK	1	1	0	11.990	11.99
6122	259633	Y					
363792	TAPE,PCKNG,48MMX 50M,6PK	PK	1	1	0	22.990	22.99
3850	363792	Y					
873970	GLUE,SUPER,GORILLA,2/PK	PK	1	1	0	5.470	5.47
7800135	873970	Y					
124902	MARKER,DE,EXPO,5PK,ASTD	PK	2	2	0	7.390	14.78
1752226	124902	Y					
808857	CLIP,BINDER,SMALL,12/BX	BX	12	12	0	0.440	5.28
99020	808857	Y					
917272	POCKET,FILE,LTR,3.5"CAP	BX	2	2	0	24.040	48.08
73224	917272	Y					
587526	BATTERY, ALKA, AAA, 20	PK	2	2	0	12.090	24.18
MN2400B20Z	587526	Y					
396291	BINDER,OD,VIEW,RR,1",WHI	EA	3	3	0	2.130	6.39
73910	396291	Y					
396941	BINDER,OD,VIEW,RR,.5",WH	EA	3	3	0	1.670	5.01
73898	396941	Y					
856080	MRKR,EXPO,LOW OD,CHSL,AS	PK	1	1	0	16.990	16.99
81045	856080	Y					
328649	MARKER,CHISEL TIP,EXPO 2	DZ	1	1	0	13.870	13.87
80004	328649	Y					
259271	MARKER,CHISEL TIP,EXPO	DZ	1	1	0	13.870	13.87
80003	259271	Y					
256861	MARKER,EXPO 2,RED	DZ	1	1	0	13.870	13.87
80002	256861	Y					
804136	MARKER,EXPO,LOWODR,ASST,	PK	1	1	0	12.930	12.93
86603A	804136	Y					
810994	FOLDER,HNG,LTR,1/5CUT,25	BX	1	1	0	6.830	6.83
810994OD	810994	Y					
9843719	STICKYNTTE,OD,4X4,6PK,LND	PK	1	1	0	7.490	7.49
21335-DEEP-6PK	9843719	Y					
543280	MANILA FF,LTR,1/3 CUT	BX	3	3	0	7.080	21.24
OD752 1-3	543280	Y					



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

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**Attached Image**

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

Tue, Jun 10, 2025 at 08:47 PM UTC

CC:

BCC:

---

**1 attachment**

3910\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423790861001

**Invoice Date:** 5/19/2025

**PO Number:** P0017518

**Voucher Number:** V0888636

**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>
423790861001	40.99	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-MAY-25	Net 30	18-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		423790861001		16-MAY-25		19-MAY-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0017518				Carol Bojczuk						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
9797174 OB-A2A	Laptop Adjustable Riser 9797174			EA Y	1	1	0	40.990	40.99		
					SUB-TOTAL				40.99		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
					TOTAL				40.99		
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	423790861001	19-MAY-25	40.99	

FL0 749706206 4237908610011 00000004099 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>

Tue, Jun 10, 2025 at 08:48 PM UTC

CC:

BCC:

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**1 attachment**

3914\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 422895301001

**Invoice Date:** 5/19/2025

**PO Number:** P0017498

**Voucher Number:** V0888627

**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>
422895301001	47.86	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-MAY-25	Net 30	18-JUN-25

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDI  
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		422895301001		15-MAY-25		19-MAY-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0017498				Beverly Smith									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
8541484		DskPd,22x17,Gemma,AY26,M		EA		1		1		0		15.190		15.19	
141377-A26		8541484		Y											
647681		DISPENSER,GEM CLIP,BK		EA		1		1		0		7.490		7.49	
GEM700B		647681		Y											
5996891		Stapler 25 Sheet BOS		EA		1		1		0		7.390		7.39	
3713EA		5996891		Y											
427111		STAPLE REMOVER,BLACK		EA		1		1		0		0.500		0.50	
C1029-1		427111		Y											
824832		PEN,G2,FINE,8PK,ASST POU		PK		1		1		0		8.690		8.69	
31128		824832		Y											
477727		CLIPBOARD,OD,3/PK,WOOD		PK		2		2		0		4.300		8.60	
OIC10045		477727		Y											
						SUB-TOTAL						47.86			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						47.86			

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	422895301001	19-MAY-25	47.86

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

FL0 749706206 4228953010017 000000004786 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**

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

Tue, Jun 10, 2025 at 08:48 PM UTC

CC:

BCC:

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**1 attachment**

3916\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423790860001

**Invoice Date:** 5/19/2025

**PO Number:** P0017518

**Voucher Number:** V0888623

**Document Type:** AP Invoice

---

**Document Below**



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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>
423790860001	226.77	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-MAY-25	Net 30	18-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		423790860001		16-MAY-25		19-MAY-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0017518				Carol Bojczuk									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
5751877		53 Qt Storage Box		EA		12		12		0		14.190		170.28	
500211		5751877		Y											
6085312		72 Qt Storage Box		PK		1		1		0		56.490		56.49	
500150		6085312		Y											
						SUB-TOTAL						226.77			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						226.77			

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	423790860001	19-MAY-25	226.77	

FL0 749706206 4237908600012 00000022677 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>

Tue, Jun 10, 2025 at 08:48 PM UTC

CC:

BCC:

---

**1 attachment**

3913\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423790859001

**Invoice Date:** 5/19/2025

**PO Number:** P0017518

**Voucher Number:** V0888625

**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
423790859001	308.28	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
19-MAY-25	Net 30	18-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	423790859001	16-MAY-25	19-MAY-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0017518		Carol Bojczuk				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
787662	BOX,19 LITRE,CLEAR	EA	10	10	0	27.690	276.90
19C	787662	Y					
259271	MARKER,CHISEL TIP,EXPO	DZ	2	2	0	13.870	27.74
80003	259271	Y					
173336	DISPENSER,TAPE,DSKTOP,3/	EA	2	2	0	1.820	3.64
C38-BK	173336	Y					
			SUB-TOTAL		308.28		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		308.28		

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 DUPAG E EDI	74970620	423790859001	19-MAY-25	308.28

AMOUNT ENCLOSED

FL0 749706206 4237908590015 00000030828 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**

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

Tue, Jun 10, 2025 at 08:47 PM UTC

CC:

BCC:

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**1 attachment**

3912\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 423366031001

**Invoice Date:** 5/19/2025

**PO Number:** P0017508

**Voucher Number:** V0888622

**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>
423366031001	276.52	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-MAY-25	Net 30	18-JUN-25

**Bill To:** ATTN: ACCTS PAYABLE  
COLLEGE OF DUPAGE EDI  
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	423366031001	16-MAY-25	19-MAY-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0017508		Ileana Nava				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
811839	POST-IT,MIAMI,4x6,5PK	PK	2	2	0	14.230	28.46
660-5SSMIA	811839	Y					
513584	RISER,LAPTOP,BLACK/SILVE	EA	2	2	0	33.740	67.48
8032001	513584	Y					
173336	DISPENSER,TAPE,DSKTOP,3/	EA	1	1	0	1.820	1.82
C38-BK	173336	Y					
1367389	Hanging Pkt Lgl SGrn 4pk	PK	2	2	0	27.290	54.58
ODTL1367389	1367389	Y					
845996	JACKET,LTR,FLAT,MANILA	BX	2	2	0	62.090	124.18
NSN6321016	845996	Y					
			SUB-TOTAL				276.52
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				276.52
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 D	74970620	423366031001	19-MAY-25	276.52

**AMOUNT ENCLOSED**

FLO 749706206 4233660310015 00000027652 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>

Tue, Jun 10, 2025 at 08:48 PM UTC

CC:

BCC:

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**1 attachment**

3917\_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:** E0108131

**Check Amount:** \$ 2,658.27

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 422895302001

**Invoice Date:** 5/19/2025

**PO Number:** P0017498

**Voucher Number:** V0888624

**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>
422895302001	5.06	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
19-MAY-25	Net 30	18-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		422895302001		15-MAY-25		19-MAY-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0017498				Beverly Smith						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
469829 H2111BAST126		HIGHLIGHTER,PEN,12PK,ASS 469829			DZ Y	2	2	0	2.530	5.06		
						SUB-TOTAL						5.06
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						5.06

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	422895302001	19-MAY-25	5.06	

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FL0      749706206 4228953020016 00000000506 1 7
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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>

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**Attached Image**

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

Tue, Jun 10, 2025 at 08:48 PM UTC

CC:

BCC:

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**1 attachment**

3915\_001.pdf