

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 436658478001

Invoice Date: 8/25/2025

PO Number: P0019028

Voucher Number: V0904388

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
436658478001	7.39	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
25-AUG-25	Net 30	24-SEP-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	436658478001	22-AUG-25	25-AUG-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0019028		Julie Taylor				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
120451 526 50 BK4 NA	ERASER,MARS,PLASTIC VINY 120451	PK Y	1	1	0	7.390	7.39
			SUB-TOTAL		7.39		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		7.39		

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	436658478001	25-AUG-25	7.39	

FLO 749706206 4366584780010 00000000739 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

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

Wed, Sep 17, 2025 at 08:02 PM UTC

CC:

BCC:

1 attachment

0191_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 437347121002

Invoice Date: 8/22/2025

PO Number: P0018999

Voucher Number: V0904387

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
437347121002	5.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
22-AUG-25	Net 30	24-SEP-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 437347121002		ORDER DATE 20-AUG-25		SHIPPED DATE 22-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018999		RELEASE		ORDERED BY Heather Greenbu		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 365706 VLG11 BLUE		DESCRIPTION / CUSTOMER ITEM # PEN,BP,BIC VELOCITY,DOZ, 365706		U/M TAX DZ Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
										UNIT PRICE 5.990	
										EXTENDED PRICE 5.99	
						SUB-TOTAL 5.99					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL 5.99					

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG 5.00	74970620	437347121002	22-AUG-25	5.99	

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FL0      749706206 4373471210028 00000000599 1 6

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
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"Maday, Kari" <madayk2239@cod.edu>

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

Wed, Sep 17, 2025 at 08:02 PM UTC

CC:

BCC:

1 attachment

0192_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 435802525002

Invoice Date: 8/21/2025

PO Number: P0018950

Voucher Number: V0904382

Document Type: AP Invoice

Document Below

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
435802525002	25.44	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-25	Net 30	24-SEP-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	435802525002		18-AUG-25	21-AUG-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0018950		Deborah Kolek					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
735910	HOLDER,SGN,VERTICAL,8-1/		EA	4	4	0	6.360	25.44
735910	735910		Y					
				SUB-TOTAL		25.44		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		25.44		

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	435802525002	21-AUG-25	25.44	

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FL0      749706206 4358025250026 00000002544 1 6

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, Sep 17, 2025 at 08:03 PM UTC

CC:

BCC:

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0196_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 437206901001

Invoice Date: 8/21/2025

PO Number: P0018993

Voucher Number: V0904385

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
437206901001	36.79	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-25	Net 30	24-SEP-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 437206901001		ORDER DATE 20-AUG-25		SHIPPED DATE 21-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018993		RELEASE		ORDERED BY Marie Loverher		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
9291801 1344559X2-OD		SHELF LINER,2 PACK,WHITE 9291801		EA Y		1		1		0	
										UNIT PRICE 36.790	
										EXTENDED PRICE 36.79	
						SUB-TOTAL				36.79	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				36.79	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	437206901001	21-AUG-25	36.79	

FLO 749706206 4372069010014 00000003679 1 8

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, Sep 17, 2025 at 08:03 PM UTC

CC:

BCC:

1 attachment

0197_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 435802522001

Invoice Date: 8/19/2025

PO Number: P0018950

Voucher Number: V0904372

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
435802522001	30.69	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
19-AUG-25	Net 30	24-SEP-25

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

ACCOUNT NUMBER		ACCOUNT MANAGER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office		99		435802522001		18-AUG-25		19-AUG-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018950				Deborah Kolek					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8969875 20-22321		HIGHMARK 32oz ALOE SANIT 8969875			CA Y	1	1	0	30.690	30.69	
						SUB-TOTAL				30.69	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				30.69	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F. EDI	74970620	435802522001	19-AUG-25	30.69	

FL0 749706206 4358025220011 00000003069 1 8

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, Sep 17, 2025 at 08:03 PM UTC

CC:

BCC:

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0198_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 437347119001

Invoice Date: 8/21/2025

PO Number: P0018999

Voucher Number: V0904386

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
437347119001	134.59	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-25	Net 30	24-SEP-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	437347119001		20-AUG-25	21-AUG-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0018999		Heather Greenbu					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
625349	Pad Legal,8.5x14,Canary,		PK	1	1	0	14.270	14.27
CJV202532	625349		Y					
307397	PAD,PERF,5X8,CAN,LGL,RLD		DZ	2	2	0	3.490	6.98
CJV202530	307397		Y					
306902	PAD,PERF,5X8,LGL,WHT,RLD		DZ	2	2	0	4.090	8.18
CJV202258	306902		Y					
365794	PEN,BALL,BIC,VELOCITY,DO		DZ	1	1	0	4.290	4.29
VLG11BLK	365794		Y					
420994	NOTE OD,3X3,YLW,18PK		PK	2	2	0	7.960	15.92
21007-18PK	420994		Y					
991152	BATTERY,COPPERTOP,AAA,36		BX	1	1	0	31.540	31.54
MN24P36	991152		Y					
991152	BATTERY,COPPERTOP,AAA,36		BX	1	1	0	31.540	31.54
MN24P36	991152		Y					
223291	PAD,PERF,8.5X14,OD,WHT,L		DZ	1	1	0	12.480	12.48
CJV202255	223291		Y					
5309773	CLIP,BINDER,MINI,144/BX		BX	1	1	0	9.390	9.39
BSN65364BX	5309773		Y					

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

Attached Image

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

Wed, Sep 17, 2025 at 08:03 PM UTC

CC:

BCC:

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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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 437302340001

Invoice Date: 8/21/2025

PO Number: P0018996

Voucher Number: V0904381

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
437302340001	161.88	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-25	Net 30	24-SEP-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	437302340001		20-AUG-25		21-AUG-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER		
74970620	P0018996		Beth Holmwood /						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
748271	DISPLAY,PROTECTOR,10/PK		PK	1	1	0	7.720	7.72	
74404	748271		Y						
432255	STAPLES,STANDARD,5 PACK		PK	1	1	0	4.210	4.21	
2665	432255		Y						
308478	CLIP,PAPER,#1,SMTH,OD,10		PK	1	1	0	2.690	2.69	
10001	308478		Y						
9506251	3V Lithium Coin Cell 203		EA	1	1	0	8.210	8.21	
DL2032B4PK	9506251		Y						
5652934	DURACLL,LITHIUM,123-4pk		PK	1	1	0	15.890	15.89	
123-4PK	5652934		Y						
427111	STAPLE REMOVER,BLACK		EA	4	4	0	0.500	2.00	
C1029-1	427111		Y						
432255	STAPLES,STANDARD,5 PACK		PK	1	1	0	4.210	4.21	
2665	432255		Y						
308478	CLIP,PAPER,#1,SMTH,OD,10		PK	1	1	0	2.690	2.69	
10001	308478		Y						
181529	PENCIL,#2 POLY LEAD,DISP		DZ	1	1	0	3.250	3.25	
3030131C	181529		Y						
873970	GLUE,SUPER,GORILLA,2/PK		PK	2	2	0	4.790	9.58	
7800135	873970		Y						
877678	HIGHLIGHTER,PEN,6PK,ASSO		PK	4	4	0	1.270	5.08	
H2111BAST6/6	877678		Y						
613827	FASTENER,RND HD,100PK,1"		PK	2	2	0	1.200	2.40	
ABEL-02	613827		Y						
178532	REFILL PACK, 25 PERSON		EA	2	2	0	25.190	50.38	
FAO90583	178532		Y						
504728	NOTE,PSTIT,SSTCKY,3X3,12		PK	1	1	0	10.910	10.91	
654-12SSCY	504728		Y						
617209	PAD,POST-IT,RULED,4x6,5/		PK	2	2	0	8.710	17.42	
660-5PK	617209		Y						
305466	PAD,PERF,8.5X11,OD,LGL R		PK	2	2	0	7.620	15.24	
CJV202257	305466		Y						

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

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

Wed, Sep 17, 2025 at 08:02 PM UTC

CC:

BCC:

1 attachment

0194_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 431971075001

Invoice Date: 8/20/2025

PO Number: P0018969

Voucher Number: V0904378

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
431971075001	72.28	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
20-AUG-25	Net 30	24-SEP-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 431971075001		ORDER DATE 19-AUG-25		SHIPPED DATE 20-AUG-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0018969				Susan Maloney					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
182733		PEN,FLAIR,W/POINTGUARD,D			DZ		1	1	0	13.690	13.69
8420152		182733			Y						
182758		PEN,FLAIR,W/POINTGUARD,D			DZ		1	1	0	13.690	13.69
8440152		182758			Y						
182741		PEN,FLAIR,PNTGRD,DZ,BLK			DZ		1	1	0	13.690	13.69
8430152		182741			Y						
295825		PEN,ZEBRA,Z-GRIP,RT,24PK			PK		1	1	0	10.390	10.39
12221		295825			Y						
305466		PAD,PERF,8.5X11,OD,LGL R			PK		1	1	0	7.620	7.62
CJV202257		305466			Y						
306902		PAD,PERF,5X8,LGL,WHT,RLD			DZ		1	1	0	4.090	4.09
CJV202258		306902			Y						
203349		MARKER,SHARPIE,FINE,DZ,B			DZ		1	1	0	9.110	9.11
30001B		203349			Y						
							SUB-TOTAL		72.28		
							TIERED DISCOUNT		0.00		
							DELIVERY		0.00		
							MISCELLANEOUS		0.00		
							SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY							TOTAL		72.28		

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	431971075001	20-AUG-25	72.28

AMOUNT ENCLOSED

```
FL0      749706206 4319710750019 00000007228 1 3
```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, Sep 17, 2025 at 08:04 PM UTC

CC:

BCC:

1 attachment

0201_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 435802525001

Invoice Date: 8/20/2025

PO Number: P0018950

Voucher Number: V0904376

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
435802525001	10.23	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
20-AUG-25	Net 30	24-SEP-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		435802525001		18-AUG-25		20-AUG-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0018950				Deborah Kolek						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
366156 65270	TRAY,LTR,STACKABLE,6/PK, 366156			PK Y	1	1	0	10.230	10.23		
					SUB-TOTAL		10.23				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
					TOTAL		10.23				
ALL AMOUNTS ARE BASED ON USD CURRENCY											

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	435802525001	20-AUG-25	10.23	

```

FL0      749706206 4358025250018 00000001023 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

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

Wed, Sep 17, 2025 at 08:03 PM UTC

CC:

BCC:

1 attachment

0199_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 435939848001

Invoice Date: 8/20/2025

PO Number: P0018959

Voucher Number: V0904377

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
435939848001	71.42	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
20-AUG-25	Net 30	24-SEP-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 435939848001		ORDER DATE 18-AUG-25		SHIPPED DATE 20-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018959		RELEASE		ORDERED BY Ileana Nava		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
653444		INDEX,RG BK 8TAB,11X8.5,			ST	5	5	0	1.290	6.45	
11111		653444			Y						
110187		DIVIDER,TABBING,PRINT,1.			PK	1	1	0	4.690	4.69	
16283		110187			Y						
160064		FLAGS,POST-IT(R),SMALL S			PK	1	1	0	6.930	6.93	
683-VAD1		160064			Y						
452409		FLAGS,TAPE,IN DISP,2PK,Y			PK	4	4	0	3.310	13.24	
680-YW2		452409			Y						
452367		FLAG,TAPE,IN DISP,2PK,RE			PK	2	2	0	3.210	6.42	
680-RD2		452367			Y						
242767		CLIP,MAGNET,SQUARE,LARGE			PK	10	10	0	1.510	15.10	
AV-MGL		242767			Y						
386268		NOTES,POST-IT,POP-UP,18P			PK	1	1	0	18.590	18.59	
R330-18SSAUCP		386268			Y						
						SUB-TOTAL				71.42	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				71.42	
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 ENCLOSÉD
COLLEGE OF DUPAG E FDI	74970620	435939848001	20-AUG-25	71.42	

FLO 749706206 4359398480018 00000007142 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, Sep 17, 2025 at 08:03 PM UTC

CC:

BCC:

1 attachment

0200_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 435595488001

Invoice Date: 8/20/2025

PO Number: P0018974

Voucher Number: V0904375

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
435595488001	114.17	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
20-AUG-25	Net 30	24-SEP-25

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

ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE		SHIPPED DATE	
64076681		Depot, Office	99	435595488001		19-AUG-25		20-AUG-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER		
74970620	P0018974		Kayla Kurtzweil						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
287154	BOX,STOR/FILE,LTR/LGL,BS		PK	2	2	0	23.520	47.04	
0070314	287154		Y						
345985	MARKER,METALL,SHRPIE,GD		DZ	1	1	0	16.160	16.16	
1823887	345985		Y						
452913	TAPE,ECO,MAGIC,3/4"x900"		PK	3	3	0	16.990	50.97	
812-10P	452913		Y						
				SUB-TOTAL				114.17	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
				TOTAL				114.17	
ALL AMOUNTS ARE BASED ON USD CURRENCY									

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	435595488001	20-AUG-25	114.17	

```
FL0      749706206 4355954880013 00000011417 1 1
```

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Wed, Sep 17, 2025 at 08:04 PM UTC

CC:

BCC:

1 attachment

0202_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 437204360001

Invoice Date: 8/21/2025

PO Number: P0018989

Voucher Number: V0904379

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
437204360001	63.54	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-25	Net 30	24-SEP-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	437204360001	20-AUG-25	21-AUG-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0018989		Marie Loverher				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5555349	SANITIZER,GEL,PUMP,1.5L,	EA	3	3	0	17.890	53.67
5015-04EA	5555349	Y					
865843	BANDAID,FLEXIBLE,ASTD,10	EA	1	1	0	9.870	9.87
115078	865843	Y					
			SUB-TOTAL		63.54		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		63.54		

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	437204360001	21-AUG-25	63.54	

FL0 749706206 4372043600013 00000006354 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>

Attached Image

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

Wed, Sep 17, 2025 at 08:04 PM UTC

CC:

BCC:

1 attachment

0203_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 431971033001

Invoice Date: 8/21/2025

PO Number: P0018969

Voucher Number: V0904383

Document Type: AP Invoice

Document Below

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
431971033001	29.29	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-25	Net 30	24-SEP-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 431971033001		ORDER DATE 19-AUG-25		SHIPPED DATE 21-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018969		RELEASE		ORDERED BY Susan Maloney		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
9731741 AVT75684		HOLDER,BADGE,VERT,2.5X3. 9731741		PK Y		1		1		0	
										UNIT PRICE	
										EXTENDED PRICE	
										29.290	
										29.29	
<div> <div>ALL AMOUNTS ARE BASED ON USD CURRENCY</div> <div> <div>SUB-TOTAL</div> <div>TIERED DISCOUNT</div> <div>DELIVERY</div> <div>MISCELLANEOUS</div> <div>SALES TAX</div> <div>TOTAL</div> </div> <div> <div>29.29</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>29.29</div> </div> </div>											

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 F EDI	74970620	431971033001	21-AUG-25	29.29

AMOUNT ENCLOSED

FL0 749706206 4319710330010 00000002929 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

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

Wed, Sep 17, 2025 at 08:04 PM UTC

CC:

BCC:

1 attachment

0204_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 437205271001

Invoice Date: 8/21/2025

PO Number: P0018991

Voucher Number: V0904384

Document Type: AP Invoice

Document Below

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
437205271001	118.86	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-25	Net 30	24-SEP-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 437205271001		ORDER DATE 20-AUG-25		SHIPPED DATE 21-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018991		RELEASE		ORDERED BY Thomas Phelan		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
5318188 TZE2316PKB		PTouch,TZe231,6PK,12mm,B 5318188		PK Y		2 2		2 0		59.430 118.86	
						SUB-TOTAL				118.86	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				118.86	

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	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	437205271001	21-AUG-25	118.86	

FLO 749706206 4372052710018 00000011886 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, Sep 17, 2025 at 08:04 PM UTC

CC:

BCC:

1 attachment

0205_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 437302342001

Invoice Date: 8/21/2025

PO Number: P0018996

Voucher Number: V0904380

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
437302342001	7.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-25	Net 30	24-SEP-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 437302342001		ORDER DATE 20-AUG-25		SHIPPED DATE 21-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018996		RELEASE		ORDERED BY Beth Holmwood /		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
8994519 FAO25400		APPLICATORS,COTTON,TIP,1 8994519		EA Y		1		1		0	
										UNIT PRICE 7.190	
										EXTENDED PRICE 7.19	
<div> <div>ALL AMOUNTS ARE BASED ON USD CURRENCY</div> <div> <div>SUB-TOTAL</div> <div>TIERED DISCOUNT</div> <div>DELIVERY</div> <div>MISCELLANEOUS</div> <div>SALES TAX</div> <div>TOTAL</div> </div> <div> <div>7.19</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>7.19</div> </div> </div>											

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	437302342001	21-AUG-25	7.19	

```
FL0      749706206 4373023420018 00000000719 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>

Wed, Sep 17, 2025 at 08:05 PM UTC

CC:

BCC:

1 attachment

0206_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 435760223001

Invoice Date: 8/19/2025

PO Number: P0018952

Voucher Number: V0904374

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
435760223001	12.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
19-AUG-25	Net 30	24-SEP-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 435760223001		ORDER DATE 18-AUG-25		SHIPPED DATE 19-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0018952		RELEASE		ORDERED BY Karly Simard, B		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
151994 P103914-0001		PAD,TRACING PAPER,9X12,4 151994			EA Y	1	1	0	12.490	12.49	
ALL AMOUNTS ARE BASED ON USD CURRENCY						SUB-TOTAL					12.49
						TIERED DISCOUNT					0.00
						DELIVERY					0.00
						MISCELLANEOUS					0.00
						SALES TAX					0.00
						TOTAL					12.49

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	435760223001	19-AUG-25	12.49	

```
FL0      749706206 4357602230013 000000001249 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>

Attached Image

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

Wed, Sep 17, 2025 at 08:05 PM UTC

CC:

BCC:

1 attachment

0207_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: E0109682

Check Amount: \$ 1,025.06

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 435760222001

Invoice Date: 8/19/2025

PO Number: P0018952

Voucher Number: V0904373

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
435760222001	122.82	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
19-AUG-25	Net 30	24-SEP-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		435760222001		18-AUG-25		19-AUG-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0018952				Karly Simard, B						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
378410	SCISSORS,8"BENTSTR,3PK,B			PK	5	5	0	10.880	54.40		
13402	378410			Y							
504928	PENCILS,COLORED,CRAYOLA,			BX	12	12	0	1.190	14.28		
68-4012	504928			Y							
9735952	PUNCH,3-HOLE,FIXED,STD,S			EA	1	1	0	14.690	14.69		
HP12	9735952			Y							
102400	INSERT,TAB,9/16X2,1C/PK,			PK	5	5	0	7.890	39.45		
PFX242	102400			Y							
					SUB-TOTAL						122.82
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL						122.82

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	435760222001	19-AUG-25	122.82	

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FL0      749706206 4357602220014 00000012282 1 1
```

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>

Wed, Sep 17, 2025 at 08:05 PM UTC

CC:

BCC:

1 attachment

0208_001.pdf