

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660634

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

Check Details:

Check Number: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 435551326001

Invoice Date: 8/28/2025

PO Number: P0019065

Voucher Number: V0904759

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
435551326001	69.36	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-AUG-25	Net 30	01-OCT-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		435551326001		26-AUG-25		28-AUG-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019065				Barbara Mitchel						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
336977	POST-IT,MIAMI,3x3,24PK			PK	2	2	0	17.990	35.98		
65424SSMIACP	336977			Y							
760034	WIPES,LYS,DISIN,MRNGBRZ,			EA	2	2	0	6.250	12.50		
RB89347EA	760034			Y							
5278296	PEN,ECO,GEL,,7MM,DZ,BLK			DZ	2	2	0	10.440	20.88		
RGLE11-BLK	5278296			Y							
					SUB-TOTAL		69.36				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		69.36				

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 FEDU	74970620	435551326001	28-AUG-25	69.36	

FLO 749706206 4355513260012 00000006936 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>

Attached Image

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

Tue, Sep 23, 2025 at 07:49 PM UTC

CC:

BCC:

1 attachment

0266_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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 436658472001

Invoice Date: 8/26/2025

PO Number: P0019028

Voucher Number: V0904756

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
436658472001	63.25	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-25	Net 30	01-OCT-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		436658472001		22-AUG-25		26-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	
112631		LABEL,P/S,3/4"X1-1/2",50		PK		3		3		0		11.590		34.77	
AVE05430		112631		Y											
351732		BNDR PKT, CRNR LCK, 3/PK		PK		4		4		0		7.120		28.48	
AVE75310		351732		Y											
						SUB-TOTAL						63.25			
						TIERED DISCOUNT						0.00			
						DELIVERY						0.00			
						MISCELLANEOUS						0.00			
						SALES TAX						0.00			
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						63.25			

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	436658472001	26-AUG-25	63.25	

```
FL0      749706206 4366584720016 00000006325 1 1
```

PLEASE
SEND YOUR
CHECK TO:

ODP Business Solutions, LLC
PO BOX 88040
CHICAGO IL 60680-1040

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Sep 23, 2025 at 07:49 PM UTC

CC:

BCC:

1 attachment

0269_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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 437206903001

Invoice Date: 8/26/2025

PO Number: P0018993

Voucher Number: V0904755

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
437206903001	19.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-25	Net 30	01-OCT-25

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


ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 437206903001		ORDER DATE 20-AUG-25		SHIPPED DATE 26-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	UNIT PRICE	EXTENDED PRICE	
5624995 FT07633		FOLDER,FINDIT,NOTE,12PK, 5624995			PK Y	1	1	0	19.890	19.89	
						SUB-TOTAL				19.89	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				19.89	

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDU	74970620	437206903001	26-AUG-25	19.89

AMOUNT ENCLOSED

FL0 749706206 4372069030012 00000001989 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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"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 23, 2025 at 07:48 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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 435696260001

Invoice Date: 8/28/2025

PO Number: P0019073

Voucher Number: V0904761

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
435696260001	388.23	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
28-AUG-25	Net 30	01-OCT-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		435696260001		26-AUG-25		28-AUG-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0019073				Samantha Wirth					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8964239		18mm Black on White Tape			EA	2	2	0	45.590	91.18	
TZE2412PKG		8964239			Y						
754381		BADGE NAME,IJ,160CT,WHIT			PK	4	4	0	19.950	79.80	
8395		754381			Y						
1588276		Sanitizr Purel Aloe 12Oz			CA	1	1	0	48.890	48.89	
3639-12CT		1588276			Y						
5555349		SANITIZER,GEL,PUMP,1.5L,			EA	5	5	0	17.890	89.45	
5015-04EA		5555349			Y						
458914		BATTERY,AA,ALKALINE,24/P			PK	1	1	0	18.720	18.72	
MN1500B240001		458914			Y						
5018246		KIT,TUL,STARTER,LTR,ASST			PK	1	1	0	19.190	19.19	
TULSTATR-LT		5018246			Y						
570513		NOTEBOOK,LTR,LEA,8.5x11,			EA	1	1	0	33.030	33.03	
ODLTNBK-PU-CM		570513			Y						
754007		FILLER,LT,NOTETAKING,8.5			PK	1	1	0	7.970	7.97	
ODLTNBK-RF-NT		754007			Y						

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

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

Tue, Sep 23, 2025 at 07:49 PM UTC

CC:

BCC:

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0267_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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 436658471001

Invoice Date: 8/26/2025

PO Number: P0019028

Voucher Number: V0904757

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
436658471001	309.18	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-25	Net 30	01-OCT-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		436658471001		22-AUG-25	26-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
305324	TAPE,TRANS,3M,3/4x1000,1		PK	1	1	0	17.990	17.99
600K12	305324		Y					
699459	TAPE,CORRECTION,6PK,ASTD		PK	1	1	0	6.790	6.79
ODFXBOX6PK	699459		Y					
910638	TAPE,BOOK,TRANS,2"X15YD		RL	6	6	0	5.390	32.34
845-R2	910638		Y					
958033	TAPE,BOOK MENDING 1.5X15		RL	12	12	0	5.990	71.88
845-1-1/2	958033		Y					
8729428	REFILL,RY26,CORE,WKLY,MI		EA	1	1	0	15.590	15.59
SW705X5026	8729428		Y					
458401	Q1 JACKET,LETTER,2"EXP,1		PK	2	2	0	20.990	41.98
30359P	458401		Y					
305466	PAD,PERF,8.5X11,OD,LGL R		PK	1	1	0	7.620	7.62
CJV202257	305466		Y					
397776	TISSUE,FACIAL,BOUTIQUE		CT	1	1	0	64.610	64.61
KCC21270CT	397776		Y					
5555349	SANITIZER,GEL,PUMP,1.5L,		EA	1	1	0	17.890	17.89
5015-04EA	5555349		Y					
965028	WIPES,DISINFECTING,BCKT,		EA	1	1	0	32.490	32.49
10044600315475	965028		Y					

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

Attached Image

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

Tue, Sep 23, 2025 at 07:49 PM UTC

CC:

BCC:

1 attachment

0268_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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 437589076001

Invoice Date: 8/26/2025

PO Number: P0019034

Voucher Number: V0904758

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
437589076001	114.32	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-25	Net 30	01-OCT-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		437589076001		25-AUG-25		26-AUG-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0019034				Christopher Per									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
6983051		REMOVER,CALC,LIME,RUST,3		BO		6		6		0		9.590		57.54	
JELFMCLR326P		6983051		Y											
290588		SPRAYER,TRIGGER,8875		CT		2		2		0		28.390		56.78	
GJO85131		290588		Y											
						SUB-TOTAL								114.32	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL								114.32	

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	437589076001	26-AUG-25	114.32	

```
FL0      749706206 4375890760012 00000011432 1 1
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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>

Tue, Sep 23, 2025 at 07:50 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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 437326723001

Invoice Date: 8/30/2025

PO Number: P0019125

Voucher Number: V0904763

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
437326723001	42.08	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-25	Net 30	01-OCT-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		437326723001		29-AUG-25		30-AUG-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019125				Deborah Kolek						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
727579 AVT75370	HOOK,PANEL WALL,WIRE25PK 727579			PK Y	1	1	0	14.690	14.69		
981024 AVT75342	CLIPS,WALL,PANEL,WE 981024			BX Y	1	1	0	27.390	27.39		
					SUB-TOTAL		42.08				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		42.08				

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	437326723001	30-AUG-25	42.08	

FLO 749706206 4373267230016 00000004208 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>

Tue, Sep 23, 2025 at 07:50 PM UTC

CC:

BCC:

1 attachment

0270_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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 438468838001

Invoice Date: 8/28/2025

PO Number: P0019102

Voucher Number: V0904760

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
438468838001	42.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-AUG-25	Net 30	01-OCT-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		438468838001		27-AUG-25		28-AUG-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019102				Susan Maloney						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5605087 19479393219	Label, Square, 100, Matte, W 5605087			PK Y	1	1	0	42.490	42.49		
					SUB-TOTAL		42.49				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		42.49				

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG 5 FDI	74970620	438468838001	28-AUG-25	42.49	

FL0 749706206 4384688380017 00000004249 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>

Tue, Sep 23, 2025 at 07:51 PM UTC

CC:

BCC:

1 attachment

0277_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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 438468837001

Invoice Date: 8/29/2025

PO Number: P0019102

Voucher Number: V0904762

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
438468837001	14.74	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-AUG-25	Net 30	01-OCT-25

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 438468837001		ORDER DATE 27-AUG-25		SHIPPED DATE 29-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0019102		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	UNIT PRICE	EXTENDED PRICE	
6842269 ODV6842269		FOLDER,2PK,YELLOW,25PK 6842269			PK Y	2	2	0	7.370	14.74	
						SUB-TOTAL				14.74	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				14.74	

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 EDU	74970620	438468837001	29-AUG-25	14.74	

FL0 749706206 4384688370018 00000001474 1 7

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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Tue, Sep 23, 2025 at 07:51 PM UTC

CC:

BCC:

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0276_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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 437931476001

Invoice Date: 8/26/2025

PO Number: P0019042

Voucher Number: V0904754

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
437931476001	19.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-25	Net 30	01-OCT-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 437931476001		ORDER DATE 25-AUG-25		SHIPPED DATE 26-AUG-25	
BILLING ID 74970620		PURCHASE ORDER P0019042		RELEASE		ORDERED BY Autumn Jacobs		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 773704 AVE47988		DESCRIPTION / CUSTOMER ITEM # FOLDER,2 POCKET,UNLAMINA 773704		U/M TAX BX Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 19.990		EXTENDED PRICE 19.99	
						SUB-TOTAL				19.99	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				19.99	

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 5 EDU	74970620	437931476001	26-AUG-25	19.99	

FL0 749706206 4379314760012 00000001999 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>

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

Tue, Sep 23, 2025 at 07:51 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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 437931477001

Invoice Date: 8/26/2025

PO Number: P0019042

Voucher Number: V0904753

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
437931477001	102.66	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-25	Net 30	01-OCT-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

[illegible]

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	AMOUNT ENCLOSED
COLLEGE OF DUPAGE E ED)	74970620	437931477001	26-AUG-25	102.66	

```
FL0      749706206 4379314770011 00000010266 1 1
```

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT TO
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Tue, Sep 23, 2025 at 07:51 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: E0109783

Check Amount: \$ 2,607.81

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 437206898002

Invoice Date: 8/30/2025

PO Number: P0018993

Voucher Number: V0904764

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
437206898002	66.19	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-AUG-25	Net 30	01-OCT-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		437206898002		20-AUG-25		30-AUG-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0018993				Marie Loverher									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
410538 GJO99737		DETERGENT,LAUNDRY,PWDRD, 410538		EA Y		1		1		0		66.190		66.19	
						SUB-TOTAL								66.19	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL								66.19	

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E. EDI	74970620	437206898002	30-AUG-25	66.19	

FL0 749706206 4372068980027 00000006619 1 4

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

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