

Information:

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

Check Details:

Check Number: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 441064450001 **Invoice Date:** 9/24/2025 **PO Number:** P0019527 **Voucher Number:** V0912576

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
441064450001	228.85	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-25	Net 30	29-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		441064450001		22-SEP-25		24-SEP-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY		DESKTOP		COST CENTER			
74970620	P0019527		Mary Jo Duffey							
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
473456	FLDR,HANGING,ST.CUT,GN		BX	2	2	0	14.060	28.12		
81600	473456		Y							
938399	FOLDER,HANG,LTR,1/5,PINK		BX	1	1	0	22.830	22.83		
04152 1-5 PIN	938399		Y							
7573269	LABELER,DYMO,LABELWRITER		EA	1	1	0	125.060	125.06		
2112552	7573269		Y							
463314	LABEL,ADDRESS,RL,1-1/8X3		BX	1	1	0	18.000	18.00		
30252	463314		Y							
375627	NOTEBOOK CR 70 POLY 1 SU		EA	2	2	0	1.480	2.96		
ODVN375627	375627		Y							
9942929	NOTEBOOK CR 70 POLY 1 SU		EA	2	2	0	1.470	2.94		
ODVN9942929	9942929		Y							
938340	FOLDER,HANG,LTR 5TH CUT		BX	1	1	0	21.960	21.96		
04152 1-5 ASST	938340		Y							
307397	PAD,PERF,5X8,CAN,LGL,RLD		DZ	2	2	0	3.490	6.98		
CJV202530	307397		Y							

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

Attached Image

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

Thu, Oct 23, 2025 at 04:06 PM UTC

CC:

BCC:

1 attachment

0725_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 443414487001 **Invoice Date:** 10/6/2025 **PO Number:** P0019775 **Voucher Number:** V0911032

Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Oct 29, 2025 at 05:27 PM UTC

CC:

BCC:

1 attachment

0775_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 438682134001 **Invoice Date:** 10/6/2025 **PO Number:** P0019752 **Voucher Number:** V0911031

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
438682134001	95.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-OCT-25	Net 30	05-NOV-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	438682134001	03-OCT-25	06-OCT-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0019752		Beverly Smith				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
664011 GSM60-BLACK	PEN,ROUND STIC,BIC,60CT, 664011	BX Y	2	2	0	4.050	8.10
255876 GSM609BE	ROUND STICK,MEDIUM BLUE 255876	BX Y	2	2	0	4.050	8.10
810838 810838	FOLDER,LTR,1/3CUT,100BX, 810838	BX Y	2	2	0	7.140	14.28
1385290 MN15P36	Coppertop AA Alkaline 36 1385290	PK Y	1	1	0	28.420	28.42
445219 ODP79857	MAILER,BUBBLE,OD,SZ 7, K 445219	PK Y	1	1	0	36.690	36.69
			SUB-TOTAL				95.59
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
			TOTAL				95.59
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 EDI	74970620	438682134001	06-OCT-25	95.59	

```

FLO      749706206  4386821340014  000000009559  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>

Wed, Oct 29, 2025 at 05:27 PM UTC

CC:

BCC:

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0777_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 438500852001 **Invoice Date:** 10/6/2025 **PO Number:** P0019751 **Voucher Number:** V0911030

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
438500852001	30.47	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
06-OCT-25	Net 30	05-NOV-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 438500852001		ORDER DATE 03-OCT-25		SHIPPED DATE 06-OCT-25					
BILLING ID 74970620		PURCHASE ORDER P0019751		RELEASE		ORDERED BY Alyssa Johnson		DESKTOP		COST CENTER					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
277398 91141		MOUSEPAD/WRISTREST,CRYST 277398		EA Y		1		1		0		17.890		17.89	
687638 WOFEC24-WHI		CORRECTION,FLUID,EXCOV,B 687638		PK Y		1		1		0		6.590		6.59	
210916 836RS-70TP		ROLLER,LINT,SCOTCH,2 PAC 210916		PK Y		1		1		0		5.990		5.99	
						SUB-TOTAL		30.47							
						TIERED DISCOUNT		0.00							
						DELIVERY		0.00							
						MISCELLANEOUS		0.00							
						SALES TAX		0.00							
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL		30.47							

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	438500852001	06-OCT-25	30.47

AMOUNT ENCLOSED

FL0 749706206 4385008520018 00000003047 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, Oct 29, 2025 at 05:27 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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 443599970001 **Invoice Date:** 10/3/2025 **PO Number:** P0019728 **Voucher Number:** V0911029

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
443599970001	58.30	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-25	Net 30	05-NOV-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 443599970001		ORDER DATE 02-OCT-25		SHIPPED DATE 03-OCT-25						
BILLING ID 74970620		PURCHASE ORDER P0019728		RELEASE		ORDERED BY Anna Bakker		DESKTOP		COST CENTER						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
8028062 559568		LID, SNAP, 27 GALLON, 4 PACK 8028062			CA Y		1		1		0		58.300		58.30	
ALL AMOUNTS ARE BASED ON USD CURRENCY							SUB-TOTAL					58.30				
							TIERED DISCOUNT					0.00				
							DELIVERY					0.00				
							MISCELLANEOUS					0.00				
							SALES TAX					0.00				
							TOTAL					58.30				

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 DUPAG E EDI	74970620	443599970001	03-OCT-25	58.30	

FL0 749706206 4435999700010 00000005830 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, Oct 29, 2025 at 05:28 PM UTC

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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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 443599971001 **Invoice Date:** 10/3/2025 **PO Number:** P0019728 **Voucher Number:** V0911027

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
443599971001	31.91	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-25	Net 30	05-NOV-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 443599971001		ORDER DATE 02-OCT-25		SHIPPED DATE 03-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0019728		RELEASE		ORDERED BY Anna Bakker		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
3201425 665782		TOTE,FLATLID,4PK,12GAL,Y 3201425		PK Y		1		1		0	
										UNIT PRICE 31.910	
										EXTENDED PRICE 31.91	
						SUB-TOTAL				31.91	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				31.91	
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 EDU	74970620	443599971001	03-OCT-25	31.91	

FLO 749706206 4435999710019 00000003191 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

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

Wed, Oct 29, 2025 at 05:28 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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 443124881001 **Invoice Date:** 10/3/2025 **PO Number:** P0019710 **Voucher Number:** V0911028

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
443124881001	80.02	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-25	Net 30	05-NOV-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	443124881001		01-OCT-25	03-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0019710		Deborah Kolek					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
617368	TISSUE,ANGLSFT,FLATBX,WE		CT	1	1	0	39.520	39.52
48580	617368		Y					
908210	STAPLER,ECON,FULL STRIP,		EA	1	1	0	5.290	5.29
54501	908210		Y					
237154	WIPES,DISINFECTANT,OD,75		EA	8	8	0	3.490	27.92
69065	237154		Y					
538618	TOWLETTES,EXPO,MARKERBOA		EA	1	1	0	7.290	7.29
81850	538618		Y					
				SUB-TOTAL				80.02
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
				TOTAL				80.02
ALL AMOUNTS ARE BASED ON USD CURRENCY								

CURRENCY

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	443124881001	03-OCT-25	80.02	

```

FL0      749706206 4431248810015 00000008002 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, Oct 29, 2025 at 05:28 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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 438682143001 **Invoice Date:** 10/3/2025 **PO Number:** P0019752 **Voucher Number:** V0911025

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
438682143001	16.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-25	Net 30	05-NOV-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	438682143001	03-OCT-25	03-OCT-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0019752		Beverly Smith				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
445237 ODP79856	MAILER,BUBBLE,OD,SZ 5,KF 445237	PK Y	1	1	0	16.090	16.09
			SUB-TOTAL				16.09
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				16.09

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 EDI	74970620	438682143001	03-OCT-25	16.09

AMOUNT ENCLOSED

```
FL0      749706206 4386821430013 00000001609 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>

Wed, Oct 29, 2025 at 05:28 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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 442802929001 **Invoice Date:** 10/2/2025 **PO Number:** P0019703 **Voucher Number:** V0911022

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
442802929001	17.43	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-25	Net 30	05-NOV-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		442802929001		01-OCT-25		02-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019703				Susan Maloney						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
140686 RB84251EA		WIPES,DISINF,LL,80CT-3PK 140686			PK Y	1	1	0	17.430	17.43	
						SUB-TOTAL				17.43	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				17.43	

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	442802929001	02-OCT-25	17.43	

```

FLO      749706206 4428029290011 000000001743 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>

Wed, Oct 29, 2025 at 05:28 PM UTC

CC:

BCC:

1 attachment

0785_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 442803207001 **Invoice Date:** 10/2/2025 **PO Number:** P0019704 **Voucher Number:** V0911024

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
442803207001	98.97	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-25	Net 30	05-NOV-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 442803207001		ORDER DATE 01-OCT-25		SHIPPED DATE 02-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0019704		RELEASE		ORDERED BY Heather Greenbu		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 9743973 PM26B2826		DESCRIPTION / CUSTOMER ITEM # ERASABLES,RY26,TRAD,YRLY 9743973		U/M TAX EA Y		QTY ORD 3		QTY SHIP 3		QTY B/O 0	
								UNIT PRICE 32.990		EXTENDED PRICE 98.97	
						SUB-TOTAL				98.97	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				98.97	

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 FDI	74970620	442803207001	02-OCT-25	98.97	

FL0 749706206 4428032070012 00000009897 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>

Wed, Oct 29, 2025 at 05:29 PM UTC

CC:

BCC:

1 attachment

0786_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 442802930001 **Invoice Date:** 10/3/2025 **PO Number:** P0019703 **Voucher Number:** V0911026

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
442802930001	36.59	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-OCT-25	Net 30	05-NOV-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 442802930001		ORDER DATE 01-OCT-25		SHIPPED DATE 03-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0019703		RELEASE		ORDERED BY Susan Maloney		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 552558 LER2694-2		DESCRIPTION / CUSTOMER ITEM # HOOKS,SUPER,STRONG,MAGNE 552558		U/M TAX BD Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 36.590		EXTENDED PRICE 36.59	
						SUB-TOTAL				36.59	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				36.59	

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	442802930001	03-OCT-25	36.59	

FL0 749706206 4428029300018 00000003659 1 0

PLEASE
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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, Oct 29, 2025 at 05:28 PM UTC

CC:

BCC:

1 attachment

0784_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 438229098002 **Invoice Date:** 10/2/2025 **PO Number:** P0019642 **Voucher Number:** V0911023

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
438229098002	12.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-25	Net 30	05-NOV-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 438229098002		ORDER DATE 29-SEP-25		SHIPPED DATE 02-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0019642		RELEASE		ORDERED BY Brittney Edmond		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 5800415 144076-26		DESCRIPTION / CUSTOMER ITEM # Wall, 15x12, Tula, RY26 5800415		U/M TAX EA Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 12.490		EXTENDED PRICE 12.49	
						SUB-TOTAL 12.49					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						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
COLLEGE OF DUPAGE EDU	74970620	438229098002	02-OCT-25	12.49

AMOUNT ENCLOSED

```
FL0      749706206 4382290980026 000000001249 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>

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

Wed, Oct 29, 2025 at 05:29 PM UTC

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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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 442826428001 **Invoice Date:** 10/2/2025 **PO Number:** P0019705 **Voucher Number:** V0911021

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
442826428001	125.45	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-25	Net 30	05-NOV-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		442826428001		01-OCT-25		02-OCT-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0019705				Phil Zuber						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
463620 5163		LABEL,LSR,SHIP,WHT,1000C 463620			BX Y	5	5	0	25.090	125.45		
						SUB-TOTAL						125.45
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						125.45

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 DUPAG E FDI	74970620	442826428001	02-OCT-25	125.45	

```
FL0      749706206 4428264280016 00000012545 1 0
```

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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

Wed, Oct 29, 2025 at 05:29 PM UTC

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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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 442802928001 **Invoice Date:** 10/2/2025 **PO Number:** P0019703 **Voucher Number:** V0911034

Document Type: AP Invoice

Document Below



REPRINT OF ORIGINAL INVOICE

10000

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
442802928001	42.37	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-25	Net 30	05-NOV-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	442802928001		01-OCT-25	02-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0019703		Susan Maloney					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7473621	DESKPAD,M,22X17,1C,OD,RY		EA	1	1	0	7.290	7.29
SP24D0026	7473621		Y					
4831870	PLANNER,RY26,WKLY/MO,LRG		EA	1	1	0	27.790	27.79
YP9050926	4831870		Y					
7473621	DESKPAD,M,22X17,1C,OD,RY		EA	1	1	0	7.290	7.29
SP24D0026	7473621		Y					
				SUB-TOTAL		42.37		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		42.37		

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 DUPAG E EDI	74970620	442802928001	02-OCT-25	42.37

AMOUNT ENCLOSED

FL0 749706206 4428029280012 00000004237 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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"Maday, Kari" <madayk2239@cod.edu>

Wed, Oct 29, 2025 at 05:29 PM UTC

CC:

BCC:

1 attachment

0789_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 438032416001 **Invoice Date:** 10/1/2025 **PO Number:** P0019640 **Voucher Number:** V0911020

Document Type: AP Invoice

Document Below

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

Attached Image

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

Wed, Oct 29, 2025 at 05:29 PM UTC

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0791_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 439973741001 **Invoice Date:** 10/6/2025 **PO Number:** P0019756 **Voucher Number:** V0911033

Document Type: AP Invoice

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

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

Wed, Oct 29, 2025 at 05:30 PM UTC

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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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 442741663001 **Invoice Date:** 10/2/2025 **PO Number:** P0019696 **Voucher Number:** V0911035

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
442741663001	98.35	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
02-OCT-25	Net 30	05-NOV-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	442741663001		01-OCT-25	02-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0019696		Cynthia Conley					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: 10/1/25 Please label pkg: Attn: Cindy Conley HSC 1122								
820483	CALCULATOR,DESKTOP,MS-80		EA	4	4	0	7.690	30.76
MS-80B	820483		Y					
1230652	Yellow 3x3 18 pads/pk		PK	1	1	0	14.990	14.99
654144YW	1230652		Y					
617209	PAD,POST-IT,RULED,4x6,5/		PK	2	2	0	8.710	17.42
660-5PK	617209		Y					
1390240	Sharpie 36CT Fine Blk Bo		PK	1	1	0	19.290	19.29
1884739A	1390240		Y					
523154	CLIP,PAPER,JUMBO,ASTD,50		BX	1	1	0	15.890	15.89
EV202102	523154		Y					
				SUB-TOTAL				98.35
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				98.35

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 E EDI	74970620	442741663001	02-OCT-25	98.35

AMOUNT ENCLOSED

```
FL0      749706206 4427416630011 000000009835 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, Oct 29, 2025 at 05:30 PM UTC

CC:

BCC:

1 attachment

0795_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: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 436606934001 **Invoice Date:** 10/6/2025 **PO Number:** P0019743 **Voucher Number:** V0912575

Document Type: AP Invoice

Document Below



REPRINT OF ORIGINAL INVOICE

10000

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
436606934001	319.90	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
06-OCT-25	Net 30	05-NOV-25

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDI
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
#11111111111111111111111111111111

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	436606934001	03-OCT-25	06-OCT-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0019743		Marilyn Ortiz				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9600533	VINYL GLOVES, MEDIUM, BOX-	BX	2	2	0	10.510	21.02
5213/M	9600533	Y					
182725	PEN, FLAIR, W/PNTGRD, BLUE,	DZ	1	1	0	13.690	13.69
8410152	182725	Y					
182758	PEN, FLAIR, W/POINTGUARD.D	DZ	1	1	0	13.690	13.69
8440152	182758	Y					
257191	PEN, FLAIR, W/POINTGUARD.P	DZ	1	1	0	13.690	13.69
8450152	257191	Y					
6426511	AIR SANITIZER, SIMPLE FRE	CA	1	1	0	65.790	65.79
R899350CT	6426511	Y					
5105428	TAPE, CORR, WO MINI, 12, WHI	PK	1	1	0	13.640	13.64
WOTM11 WHI	5105428	Y					
1588276	Sanitizr Purel Aloe 12Oz	CA	1	1	0	48.890	48.89
3639-12CT	1588276	Y					
8281784	HIGHMARK FLT PK, 7X8, 6/80	CA	2	2	0	27.290	54.58
3307CA	8281784	Y					
1385335	Kleenex Facial Tissue	CT	1	1	0	56.730	56.73
KCC21400	1385335	Y					
840003	REFILL INK, SELF-INKING, B	EA	1	1	0	8.990	8.99
034209	840003	Y					
839994	REFILL INK, SELF-INKING, R	EA	1	1	0	9.190	9.19
034208	839994	Y					



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

Attached Image

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

Mon, Nov 3, 2025 at 03:18 PM UTC

CC:

BCC:

1 attachment

0829_001.pdf

Information:

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

Check Details:

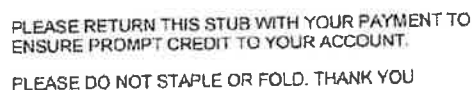
Check Number: E0110354 **Check Amount:** \$ 1,554.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 443601156001 **Invoice Date:** 10/3/2025 **PO Number:** P0019730 **Voucher Number:** V0911068

Document Type: AP Invoice

Document Below



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

Attached Image

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

Mon, Nov 3, 2025 at 03:18 PM UTC

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