

**Information:**

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

**Check Details:**

**Check Number:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 442852234001 **Invoice Date:** 10/9/2025 **PO Number:** P0019847 **Voucher Number:** V0913318

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:13 PM UTC

CC:

BCC:

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**1 attachment**

0883\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 438500873001 **Invoice Date:** 10/8/2025 **PO Number:** P0019751 **Voucher Number:** V0913308

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:13 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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 440570267001 **Invoice Date:** 10/10/2025 **PO Number:** P0019825 **Voucher Number:** V0913323

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

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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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 439973743001 **Invoice Date:** 10/7/2025 **PO Number:** P0019756 **Voucher Number:** V0913301

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:13 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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 440570270001 **Invoice Date:** 10/9/2025 **PO Number:** P0019825 **Voucher Number:** V0913310

**Document Type:** AP Invoice

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**Document Below**

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
440570270001	65.79	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-OCT-25	Net 30	12-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

<b>ACCOUNT NUMBER</b> 64076681		<b>ACCOUNT MANAGER</b> Depot, Office		<b>SHIP TO ID</b> 99		<b>ORDER NUMBER</b> 440570270001		<b>ORDER DATE</b> 08-OCT-25		<b>SHIPPED DATE</b> 09-OCT-25	
<b>BILLING ID</b> 74970620		<b>PURCHASE ORDER</b> P0019825		<b>RELEASE</b>		<b>ORDERED BY</b> Lisa Tejeda		<b>DESKTOP</b>		<b>COST CENTER</b>	
<b>CATALOG ITEM # / MANUF CODE</b>		<b>DESCRIPTION / CUSTOMER ITEM #</b>		<b>U/M TAX</b>		<b>QTY ORD</b>		<b>QTY SHIP</b>		<b>QTY B/O</b>	
628226 EG-3762		SLEEVES,HOT,CUP,HGHMRK,C 628226		CT Y		1 1		1 0		65.790 65.79	
						SUB-TOTAL				65.79	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				65.79	

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	440570270001	09-OCT-25	65.79	

FL0 749706206 4405702700011 00000006579 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>

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:13 PM UTC

CC:

BCC:

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**1 attachment**

0888\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 441269704001 **Invoice Date:** 10/12/2025 **PO Number:** P0019830 **Voucher Number:** V0913331

**Document Type:** AP Invoice

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**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
441269704001	25.69	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
12-OCT-25	Net 30	12-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		441269704001		09-OCT-25		12-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019830				Robert Logan						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8204965 BIN587734-3	MARKERS,DRYERASE,SLIM,10 8204965			BD Y	1	1	0	25.690	25.69		
					SUB-TOTAL				25.69		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				25.69		

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	441269704001	12-OCT-25	25.69	

```
FL0      749706206 4412697040015 00000002569 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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**Attached Image**

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

Fri, Nov 7, 2025 at 05:14 PM UTC

CC:

BCC:

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**1 attachment**

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**Information:**

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

**Check Details:**

**Check Number:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 441269703001 **Invoice Date:** 10/10/2025 **PO Number:** P0019830 **Voucher Number:** V0913317

**Document Type:** AP Invoice

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**Document Below**

REPRINT OF  
ORIGINAL INVOICE

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

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
441269703001	122.67	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
10-OCT-25	Net 30	12-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		441269703001		09-OCT-25		10-OCT-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0019830				Robert Logan					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
5366292		COMMAND,MEDIUM,PHS,132PK			BX	2	2	0	49.990	99.98	
17201-S132NA		5366292			Y						
7833992		MARKER,DRYERSE,36CT,ASST			BX	1	1	0	22.690	22.69	
2135174		7833992			Y						
						SUB-TOTAL				122.67	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				122.67	

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	441269703001	10-OCT-25	122.67	

FL0 749706206 4412697030016 00000012267 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>

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:14 PM UTC

CC:

BCC:

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**1 attachment**

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**Information:**

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

**Check Details:**

**Check Number:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 441269706001 **Invoice Date:** 10/9/2025 **PO Number:** P0019830 **Voucher Number:** V0913315

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

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

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
441269706001	29.89	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
09-OCT-25	Net 30	12-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		441269706001		09-OCT-25		09-OCT-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0019830				Robert Logan									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
3323140 344REA		TRAY,LTR,RED 3323140		PK Y		1		1		0		29.890		29.89	
						SUB-TOTAL								29.89	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL								29.89	

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	441269706001	09-OCT-25	29.89

<b>AMOUNT ENCLOSED</b>
------------------------

FL0 749706206 4412697060013 00000002989 1 6

PLEASE  
SEND YOUR  
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:14 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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 440570264001 **Invoice Date:** 10/10/2025 **PO Number:** P0019825 **Voucher Number:** V0913322

**Document Type:** AP Invoice

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

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BCC:

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**1 attachment**

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**Information:**

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

**Check Details:**

**Check Number:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 443195871001 **Invoice Date:** 10/10/2025 **PO Number:** P0019849 **Voucher Number:** V0913327

**Document Type:** AP Invoice

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**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
443195871001	101.67	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
10-OCT-25	Net 30	12-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	443195871001		09-OCT-25	10-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0019849		Marie Loverher					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
987388	PEN,BALLPOINT,FINE,BLK		DZ	1	1	0	4.950	4.95
BK90PCA-D12	987388		Y					
706685	WALL CLOCK,14",EASY TO R		EA	3	3	0	20.120	60.36
ODX970	706685		Y					
545469	BATTERYCOPPERTOP,AAA,24P		PK	1	1	0	20.610	20.61
MN2400B40002	545469		Y					
550226	BATTERY,COIN CELL,2032,2		PK	3	3	0	5.250	15.75
DL2032B2PK	550226		Y					
				SUB-TOTAL				101.67
				TIERED DISCOUNT				0.00
				DELIVERY				0.00
				MISCELLANEOUS				0.00
				SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL				101.67

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 DI	74970620	443195871001	10-OCT-25	101.67

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

```

FL0      749706206  4431958710017  00000010167  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>

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:15 PM UTC

CC:

BCC:

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**1 attachment**

0894\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 443220133001 **Invoice Date:** 10/7/2025 **PO Number:** P0019763 **Voucher Number:** V0913302

**Document Type:** AP Invoice

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**Document Below**



# REPRINT OF ORIGINAL INVOICE

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

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
443220133001	173.37	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
07-OCT-25	Net 30	12-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		443220133001		06-OCT-25		07-OCT-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0019763				Christopher Per									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
1752337		Carpet Cleaner		CT		1		1		0		102.990		102.99	
RAC97402CT		1752337		Y											
2620491		CLEANER,MULSURF,ANTBAC,P		CT		2		2		0		35.190		70.38	
SJN336276CT		2620491		Y											
						SUB-TOTAL								173.37	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
						TOTAL								173.37	
ALL AMOUNTS ARE BASED ON USD CURRENCY															

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAG E EDI	74970620	443220133001	07-OCT-25	173.37

AMOUNT ENCLOSED

FL0 749706206 4432201330017 00000017337 1 5

PLEASE  
SEND YOUR  
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:15 PM UTC

CC:

BCC:

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**1 attachment**

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**Information:**

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

**Check Details:**

**Check Number:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 443195872001 **Invoice Date:** 10/10/2025 **PO Number:** P0019849 **Voucher Number:** V0913329

**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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
443195872001	28.78	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
10-OCT-25	Net 30	12-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	443195872001	09-OCT-25	10-OCT-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0019849		Marie Loverher				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
3267266 SDNS28563	BULB,LED,A19,10W,5000K,4 3267266	PK Y	2	2	0	14.390	28.78
			SUB-TOTAL		28.78		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		28.78		

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	443195872001	10-OCT-25	28.78

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

FLO 749706206 4431958720016 00000002878 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**

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

Fri, Nov 7, 2025 at 05:15 PM UTC

CC:

BCC:

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**1 attachment**

0895\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 444071677001 **Invoice Date:** 10/13/2025 **PO Number:** P0019865 **Voucher Number:** V0913332

**Document Type:** AP Invoice

---

**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:16 PM UTC

CC:

BCC:

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**1 attachment**

0899\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 443547673001 **Invoice Date:** 10/7/2025 **PO Number:** P0019780 **Voucher Number:** V0913309

**Document Type:** AP Invoice

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**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
443547673001	72.03	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
07-OCT-25	Net 30	12-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	443547673001	06-OCT-25	07-OCT-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0019780		Susan Maloney				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1385290	Coppertop AA Alkaline 36	PK	1	1	0	28.420	28.42
MN15P36	1385290	Y					
991152	BATTERY,COPPERTOP,AAA,36	BX	1	1	0	31.540	31.54
MN24P36	991152	Y					
963439	CLIP,BINDER,LARGE,12/BX	BX	1	1	0	4.450	4.45
99100	963439	Y					
305466	PAD,PERF,8.5X11,OD,LGL R	PK	1	1	0	7.620	7.62
CJV202257	305466	Y					
			SUB-TOTAL				72.03
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				72.03

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	443547673001	07-OCT-25	72.03

AMOUNT ENCLOSED

FLO 749706206 4435476730019 00000007203 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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**Attached Image**

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

Fri, Nov 7, 2025 at 05:15 PM UTC

CC:

BCC:

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**1 attachment**

0898\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 444071683001 **Invoice Date:** 10/13/2025 **PO Number:** P0019865 **Voucher Number:** V0913338

**Document Type:** AP Invoice

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**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

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
444071683001	65.09	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
13-OCT-25	Net 30	12-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		444071683001		10-OCT-25		13-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019865				Jessica Lang, H						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8839595 SDROLLXLR-BLK	DESK,SIT,STANDING,XLARGE 8839595			EA Y	1	1	0	65.090	65.09		
					SUB-TOTAL					65.09	
					TIERED DISCOUNT					0.00	
					DELIVERY					0.00	
					MISCELLANEOUS					0.00	
					SALES TAX					0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL					65.09	

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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	444071683001	13-OCT-25	65.09

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

FL0 749706206 4440716830017 00000006509 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>

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**Attached Image**

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

Fri, Nov 7, 2025 at 05:16 PM UTC

CC:

BCC:

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**1 attachment**

0900\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 441896967001 **Invoice Date:** 10/7/2025 **PO Number:** P0019797 **Voucher Number:** V0913305

**Document Type:** AP Invoice

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**Document Below**

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
441896967001	74.95	1 OF 1
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
07-OCT-25	Net 30	12-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 441896967001		ORDER DATE 07-OCT-25		SHIPPED DATE 07-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0019797		RELEASE		ORDERED BY Mark Garstka		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 6635988 NP4571		DESCRIPTION / CUSTOMER ITEM # M196 WIRELESS MOUSE (GRA 6635988		U/M TAX EA Y		QTY ORD 5		QTY SHIP 5		QTY B/O 0 UNIT PRICE 14.990 EXTENDED PRICE 74.95	
						SUB-TOTAL				74.95	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				74.95	

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	441896967001	07-OCT-25	74.95

AMOUNT ENCLOSED

FL0 749706206 4418969670017 00000007495 1 2

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

---

**Attached Image**

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

Fri, Nov 7, 2025 at 05:19 PM UTC

CC:

BCC:

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**1 attachment**

0901\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 441292967001 **Invoice Date:** 10/10/2025 **PO Number:** P0019838 **Voucher Number:** V0913316

**Document Type:** AP Invoice

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**Document Below**



**REPRINT OF  
ORIGINAL INVOICE**

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

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

Federal ID # 86-2161688

<b>INVOICE NUMBER</b>	<b>AMOUNT DUE</b>	<b>PAGE NUMBER</b>
441292967001	80.89	1 OF 2
<b>INVOICE DATE</b>	<b>TERMS</b>	<b>PAYMENT DUE</b>
10-OCT-25	Net 30	12-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		441292967001		09-OCT-25		10-OCT-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0019838				Jessica Lang, H					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
305087		HOLDER,DCMNT,8.5X11,3PK,			PK	2	2	0	15.480	30.96	
207582		305087			Y						
186348		Index Card 3x5 Ruld Wht			PK	1	1	0	2.790	2.79	
OD40153		186348			Y						
3073798		Index Card 3x5 Blnk Wht			PK	1	1	0	0.990	0.99	
OD30		3073798			Y						
891993		SHARPENER,MANUAL, DB HOL			EA	1	1	0	2.040	2.04	
APS0500N		891993			Y						
259271		MARKER,CHISEL TIP,EXPO			DZ	1	1	0	13.870	13.87	
80003		259271			Y						
204057		CLEANER,BOARD,DRY ERASE,			EA	1	1	0	2.860	2.86	
81803A		204057			Y						
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						



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

---

**Attached Image**

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

Fri, Nov 7, 2025 at 05:19 PM UTC

CC:

BCC:

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**1 attachment**

0902\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 443023715001 **Invoice Date:** 10/14/2025 **PO Number:** P0019894 **Voucher Number:** V0913341

**Document Type:** AP Invoice

---

**Document Below**



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

---

**Attached Image**

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

Fri, Nov 7, 2025 at 08:28 PM UTC

CC:

BCC:

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**1 attachment**

0904\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 444234850001 **Invoice Date:** 10/15/2025 **PO Number:** P0019903 **Voucher Number:** V0913344

**Document Type:** AP Invoice

---

**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:27 PM UTC

CC:

BCC:

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**1 attachment**

0903\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 444444100001 **Invoice Date:** 10/15/2025 **PO Number:** P0019917 **Voucher Number:** V0913345

**Document Type:** AP Invoice

---

**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:28 PM UTC

CC:

BCC:

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**1 attachment**

0906\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 444456882001 **Invoice Date:** 10/15/2025 **PO Number:** P0019918 **Voucher Number:** V0913349

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:28 PM UTC

CC:

BCC:

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**1 attachment**

0905\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 444319955001 **Invoice Date:** 10/15/2025 **PO Number:** P0019907 **Voucher Number:** V0913348

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:28 PM UTC

CC:

BCC:

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**1 attachment**

0907\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 444319952001 **Invoice Date:** 10/15/2025 **PO Number:** P0019907 **Voucher Number:** V0913347

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:28 PM UTC

CC:

BCC:

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**1 attachment**

0908\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 442922918001 **Invoice Date:** 10/14/2025 **PO Number:** P0019890 **Voucher Number:** V0913340

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:28 PM UTC

CC:

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**1 attachment**

0909\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 442770439001 **Invoice Date:** 10/14/2025 **PO Number:** P0019884 **Voucher Number:** V0913342

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:29 PM UTC

CC:

BCC:

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**1 attachment**

0911\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 442902464001 **Invoice Date:** 10/14/2025 **PO Number:** P0019888 **Voucher Number:** V0913343

**Document Type:** AP Invoice

---

**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:29 PM UTC

CC:

BCC:

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**1 attachment**

0910\_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:** E0110481 **Check Amount:** \$ 3,082.14 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 442770436001 **Invoice Date:** 10/14/2025 **PO Number:** P0019884 **Voucher Number:** V0913339

**Document Type:** AP Invoice

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**Document Below**



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

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**Attached Image**

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

Fri, Nov 7, 2025 at 08:29 PM UTC

CC:

BCC:

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**1 attachment**

0912\_001.pdf