

Information:

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

Check Details:

Check Number: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 446447996001 **Invoice Date:** 11/3/2025 **PO Number:** P0020235 **Voucher Number:** V0914836

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
446447996001	18.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-25	Net 30	03-DEC-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 446447996001		ORDER DATE 03-NOV-25		SHIPPED DATE 03-NOV-25	
BILLING ID 74970620		PURCHASE ORDER P0020235		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	
125396 4427957		MOUSEPAD,FLAMINGO,BLACK 125396		EA Y		1 1		1 0		18.090 18.09	
						SUB-TOTAL				18.09	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				18.09	

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	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	446447996001	03-NOV-25	18.09	

```
FL0      749706206 4464479960019 00000001809 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, Nov 25, 2025 at 08:38 PM UTC

CC:

BCC:

1 attachment

1234_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 444503175001 **Invoice Date:** 11/3/2025 **PO Number:** P0020204 **Voucher Number:** V0914834

Document Type: AP Invoice

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
444503175001	114.66	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-25	Net 30	03-DEC-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 444503175001		ORDER DATE 31-OCT-25		SHIPPED DATE 03-NOV-25		
BILLING ID 74970620		PURCHASE ORDER P0020204		RELEASE		ORDERED BY Nelson Cantada/		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
625312		TAPE,SCOTCH,.75X1000",16			PK	1	1	0	31.120	31.12		
810K-16		625312			Y							
612855		SCISSORS,8",STRT,2PK,TIT			PK	4	4	0	15.850	63.40		
13901		612855			Y							
825488		PENCIL,WOODEN,YELLOW,72P			PK	2	2	0	10.070	20.14		
11001532		825488			Y							
						SUB-TOTAL						114.66
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						114.66

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	444503175001	03-NOV-25	114.66	

FLO 749706206 4445031750014 00000011466 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, Nov 25, 2025 at 08:38 PM UTC

CC:

BCC:

1 attachment

1235_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 444620741001 **Invoice Date:** 11/3/2025 **PO Number:** P0020222 **Voucher Number:** V0914833

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
444620741001	85.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-25	Net 30	03-DEC-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		444620741001		31-OCT-25		03-NOV-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020222				Adeline Cooke						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
523089	STAND,MONITOR,PRNTR,META			EA	2	2	0	34.760	69.52		
30165	523089			Y							
7064260	CALENDAR,WALL,M,AY25-26,			EA	1	1	0	16.470	16.47		
ODUS2433-003	7064260			Y							
						SUB-TOTAL				85.99	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				85.99	

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG 5 ENL	74970620	444620741001	03-NOV-25	85.99	

```
FL0      749706206 4446207410011 000000008599 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, Nov 25, 2025 at 08:38 PM UTC

CC:

BCC:

1 attachment

1236_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 444631670001 **Invoice Date:** 11/3/2025 **PO Number:** P0020223 **Voucher Number:** V0914837

Document Type: AP Invoice

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
444631670001	89.32	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
03-NOV-25	Net 30	03-DEC-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	444631670001		31-OCT-25	03-NOV-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0020223		Marilyn Ortiz					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
496812	TAPE,D1,BLACK,2PACK		PK	2	2	0	27.420	54.84
1926208	496812		Y					
218404	CARTRIDGE,TAPE,BLK ON CL		EA	2	2	0	17.240	34.48
45010	218404		Y					
				SUB-TOTAL		89.32		
				TIERED DISCOUNT		0.00		
				DELIVERY		0.00		
				MISCELLANEOUS		0.00		
				SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY				TOTAL		89.32		

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG FEDU	74970620	444631670001	03-NOV-25	89.32	

FL0 749706206 4446316700013 00000008932 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, Nov 25, 2025 at 08:38 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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 442633494001 **Invoice Date:** 10/31/2025 **PO Number:** P0020197 **Voucher Number:** V0914831

Document Type: AP Invoice

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
442633494001	74.69	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-OCT-25	Net 30	03-DEC-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	442633494001		30-OCT-25	31-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0020197		Ileana Nava					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
271289	LEGALPAD,ODPRO,5X8,WHITE	PK	2	2	0	9.930	19.86	
CJV202274	271289	Y						
305466	PAD,PERF,8.5X11,OD,LGL R	PK	2	2	0	7.620	15.24	
CJV202257	305466	Y						
422761	LABEL,LSR,SHIP,FLO,ASTD,	PK	1	1	0	17.430	17.43	
5978	422761	Y						
327025	LABEL,IJ,FILE,WHT,750CT	PK	1	1	0	16.260	16.26	
8366	327025	Y						
759948	REINFORCEMENTS,OD,1000PK	PK	2	2	0	2.950	5.90	
3585401843	759948	Y						
			SUB-TOTAL					74.69
			TIERED DISCOUNT					0.00
			DELIVERY					0.00
			MISCELLANEOUS					0.00
			SALES TAX					0.00
			TOTAL					74.69
ALL AMOUNTS ARE BASED ON USD CURRENCY								

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG FED	74970620	442633494001	31-OCT-25	74.69	

```
FL0      749706206 4426334940015 00000007469 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.

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

Attached Image

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

Tue, Nov 25, 2025 at 08:38 PM UTC

CC:

BCC:

1 attachment

1238_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 446516274001 **Invoice Date:** 10/31/2025 **PO Number:** P0020177 **Voucher Number:** V0914832

Document Type: AP Invoice

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OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
446516274001	251.20	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
31-OCT-25	Net 30	03-DEC-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		446516274001		30-OCT-25		31-OCT-25		
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620		P0020177				Melissa Doguim						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
8180586		BINDER,OD,VW,DR,2",WHITE			PK	8	8	0	27.440	219.52		
73867		8180586			Y							
575034		dividers,od,ins,8st,clea			ST	32	32	0	0.990	31.68		
3585414792		575034			Y							
						SUB-TOTAL						251.20
						TIERED DISCOUNT						0.00
						DELIVERY						0.00
						MISCELLANEOUS						0.00
						SALES TAX						0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL						251.20

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	446516274001	31-OCT-25	251.20	

```
FL0      749706206 4465162740014 00000025120 1 4
```

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

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

Attached Image

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

Tue, Nov 25, 2025 at 08:38 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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 443295255001 **Invoice Date:** 10/30/2025 **PO Number:** P0020159 **Voucher Number:** V0914826

Document Type: AP Invoice

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
443295255001	99.04	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-OCT-25	Net 30	03-DEC-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		443295255001		28-OCT-25		30-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020159				Farrel Summers						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
8141794 R820-BX		TOOTHPICK,WOOD,2.5IN,192 8141794			CT Y	2	2	0	49.520	99.04	
						SUB-TOTAL				99.04	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				99.04	

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG EFDI	74970620	443295255001	30-OCT-25	99.04	

```
FL0      749706206 4432952550011 00000009904 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, Nov 25, 2025 at 08:39 PM UTC

CC:

BCC:

1 attachment

1241_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 443526378001 **Invoice Date:** 10/30/2025 **PO Number:** P0020161 **Voucher Number:** V0914828

Document Type: AP Invoice

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
443526378001	16.99	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-OCT-25	Net 30	03-DEC-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		443526378001		28-OCT-25		30-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020161				Barbara Maxwell						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
864668 ACI2105	PUNCH,THREE HOLE,PURPLE 864668			EA Y	1	1	0	16.990	16.99		
					SUB-TOTAL		16.99				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		16.99				

CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	443526378001	30-OCT-25	16.99	

FL0 749706206 4435263780011 00000001699 1 6

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Nov 25, 2025 at 08:39 PM UTC

CC:

BCC:

1 attachment

1240_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 443526373001 **Invoice Date:** 10/30/2025 **PO Number:** P0020161 **Voucher Number:** V0914827

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
443526373001	74.48	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-OCT-25	Net 30	03-DEC-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 443526373001		ORDER DATE 28-OCT-25		SHIPPED DATE 30-OCT-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0020161				Barbara Maxwell					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
221784		CLIP,PAPER,JMB,PRM SMTH			PK	1	1	0	6.790	6.79	
10009		221784			Y						
330680		ENVELOPE,#10,SEC,C/S,100			BX	1	1	0	17.070	17.07	
77100		330680			Y						
837558		REINFORCEMENT,OD,200PK,W			PK	1	1	0	5.390	5.39	
OD98783		837558			Y						
588593		DIVIDERS,TRANS,WRITEON,5			ST	5	5	0	3.650	18.25	
16170		588593			Y						
7881526		FOLDER,LTR1/3,100BX,PRIM			BX	1	1	0	23.830	23.83	
ODTL7881526		7881526			Y						
724522		RULER,OD, 6",PLASTIC,AST			EA	3	3	0	1.050	3.15	
NB-20110517		724522			Y						
						SUB-TOTAL				74.48	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				74.48	

CURRENCY

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	443526373001	30-OCT-25	74.48	

```

FL0      749706206 4435263730016 00000007448 1 7

```

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Nov 25, 2025 at 08:39 PM UTC

CC:

BCC:

1 attachment

1242_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 443295258001 **Invoice Date:** 10/30/2025 **PO Number:** P0020159 **Voucher Number:** V0914830

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
443295258001	14.24	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
30-OCT-25	Net 30	03-DEC-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		443295258001		28-OCT-25		30-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020159				Farrel Summers						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1378954	Color Push Pins 250ct			BX	1	1	0	2.250	2.25		
ODUS-1378954	1378954			Y							
4243993	NOTES,LINED,4X6,SUMMER J			PK	1	1	0	11.990	11.99		
660-5SSJOY	4243993			Y							
						SUB-TOTAL				14.24	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				14.24	

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	443295258001	30-OCT-25	14.24	

FLO 749706206 4432952580018 00000001424 1 6

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Nov 25, 2025 at 08:39 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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 442531612001 **Invoice Date:** 10/29/2025 **PO Number:** P0020151 **Voucher Number:** V0914821

Document Type: AP Invoice

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**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
442531612001	94.07	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-OCT-25	Net 30	03-DEC-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	442531612001		28-OCT-25		29-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER			
74970620	P0020151		Sherry Pacha						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
1385335	Kleenex Facial Tissue		CT	1	1	0	56.730	56.73	
KCC21400	1385335		Y						
9575737	PEN, R. STIC, XLIFE, 60C		PK	1	1	0	6.640	6.64	
GSM609-AST	9575737		Y						
807029	PEN,PM,INKJOY,300RT,1.0,		PK	1	1	0	9.790	9.79	
1951378	807029		Y						
738546	PEN,RETRACTABLE, BOLD,BL		DZ	1	1	0	5.920	5.92	
VLGB11-BLU	738546		Y						
503222	NOTE,POST-IT,POP-UP,SS,1		PK	1	1	0	14.990	14.99	
R330-14SSCY+2	503222		Y						
				SUB-TOTAL				94.07	
				TIERED DISCOUNT				0.00	
				DELIVERY				0.00	
				MISCELLANEOUS				0.00	
				SALES TAX				0.00	
				TOTAL				94.07	
ALL AMOUNTS ARE BASED ON USD CURRENCY									

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	442531612001	29-OCT-25	94.07	

FLO 749706206 4425316120018 00000009407 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, Nov 25, 2025 at 08:40 PM UTC

CC:

BCC:

1 attachment

1246_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 446257279001 **Invoice Date:** 10/29/2025 **PO Number:** P0020133 **Voucher Number:** V0914825

Document Type: AP Invoice

Document Below

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
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Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
446257279001	20.56	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-OCT-25	Net 30	03-DEC-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 446257279001		ORDER DATE 27-OCT-25		SHIPPED DATE 29-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0020133		RELEASE		ORDERED BY Heather Greenbu		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
365706 VLG11 BLUE		PEN,BP,BIC VELOCITY,DOZ, 365706			DZ Y	2	2	0	10.280	20.56	
						SUB-TOTAL				20.56	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				20.56	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE EDI	74970620	446257279001	29-OCT-25	20.56

AMOUNT ENCLOSED

```
FL0      749706206 4462572790010 00000002056 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, Nov 25, 2025 at 08:40 PM UTC

CC:

BCC:

1 attachment

1247_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 446257275001 **Invoice Date:** 10/29/2025 **PO Number:** P0020133 **Voucher Number:** V0914822

Document Type: AP Invoice

Document Below



REPRINT OF ORIGINAL INVOICE

THANKS FOR YOUR ORDER
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OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
446257275001	367.75	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
29-OCT-25	Net 30	03-DEC-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	446257275001		27-OCT-25	29-OCT-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0020133		Heather Greenbu					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7765369	ERASABLES,RY26,CORE,YRLY		EA	1	1	0	38.390	38.39
A1102-26	7765369		Y					
545053	EXPAND PKT,LTR,3 1/2" EX		BX	2	2	0	23.160	46.32
545053	545053		Y					
481395	BOX,LTR,OD,24",STRG/BTN,		PK	1	1	0	55.710	55.71
0800603	481395		Y					
909309	CLIP,BINDER,MINI,1/4IN,1		BX	10	10	0	0.590	5.90
99010	909309		Y					
307397	PAD,PERF,5X8,CAN,LGL,RLD		DZ	3	3	0	3.490	10.47
CJV202530	307397		Y					
336977	POST-IT,MIAMI,3x3,24PK		PK	2	2	0	17.990	35.98
65424SSMIACP	336977		Y					
571362	BATTERY,ALKA,9V,4		PK	2	2	0	12.240	24.48
MN16RT4Z	571362		Y					
365794	PEN,BALL,BIC,VELOCITY,DO		DZ	2	2	0	4.700	9.40
VLG11BLK	365794		Y					
9743973	ERASABLES,RY26,TRAD,YRLY		EA	4	4	0	27.750	111.00
PM26B2826	9743973		Y					
546871	EXPANDING PKT,LETTER,5 1		BX	2	2	0	9.490	18.98
1534G-OX	546871		Y					
8009925	PM,PROFILE,BP,1.0MM,12P,		DZ	1	1	0	11.120	11.12
2095462	8009925		Y					

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

Attached Image

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

Tue, Nov 25, 2025 at 08:39 PM UTC

CC:

BCC:

1 attachment

1245_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 442531614001 **Invoice Date:** 10/29/2025 **PO Number:** P0020151 **Voucher Number:** V0914820

Document Type: AP Invoice

Document Below



**REPRINT OF
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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
442531614001	79.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-OCT-25	Net 30	03-DEC-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		442531614001		28-OCT-25		29-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020151				Sherry Pacha						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
700241 162726	WALL,SIGNHOLD,5.5WX8.5H, 700241			PK Y	1	1	0	79.090	79.09		
					SUB-TOTAL		79.09				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		79.09				

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	AMOUNT ENCLOSED
COLLEGE OF DUPAG EDU	74970620	442531614001	29-OCT-25	79.09	

```

FL0      749706206 4425316140016 00000007909 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, Nov 25, 2025 at 08:40 PM UTC

CC:

BCC:

1 attachment

1249_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 442531617001 **Invoice Date:** 10/29/2025 **PO Number:** P0020151 **Voucher Number:** V0914819

Document Type: AP Invoice

Document Below



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OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
442531617001	23.63	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-OCT-25	Net 30	03-DEC-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		442531617001		28-OCT-25		29-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020151				Sherry Pacha						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
6098274 RSLR206P		LAMP,RING,LED,6 INCH,BLA 6098274			EA Y	1	1	0	23.630	23.63	
						SUB-TOTAL				23.63	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				23.63	

CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	442531617001	29-OCT-25	23.63	

```
FL0      749706206 4425316170013 00000002363 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, Nov 25, 2025 at 08:40 PM UTC

CC:

BCC:

1 attachment

1248_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 442531616001 **Invoice Date:** 10/28/2025 **PO Number:** P0020151 **Voucher Number:** V0914817

Document Type: AP Invoice

Document Below



**REPRINT OF
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OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
442531616001	28.42	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-OCT-25	Net 30	03-DEC-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		442531616001		28-OCT-25		28-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020151				Sherry Pacha						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
1385290 MN15P36	Coppertop AA Alkaline 36 1385290			PK Y	1	1	0	28.420	28.42		
ALL AMOUNTS ARE BASED ON USD CURRENCY					SUB-TOTAL						28.42
					TIERED DISCOUNT						0.00
					DELIVERY						0.00
					MISCELLANEOUS						0.00
					SALES TAX						0.00
					TOTAL						28.42

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	442531616001	28-OCT-25	28.42	

FL0 749706206 4425316160014 00000002842 1 2

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

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

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

Tue, Nov 25, 2025 at 08:40 PM UTC

CC:

BCC:

1 attachment

1251_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 446414111001 **Invoice Date:** 10/29/2025 **PO Number:** P0020137 **Voucher Number:** V0914823

Document Type: AP Invoice

Document Below



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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
446414111001	498.66	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
29-OCT-25	Net 30	03-DEC-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		446414111001		28-OCT-25		29-OCT-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0020137				Marie Tenzinger									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
415779 PF21.5W9		3M PF21.5W LCD - display 415779		EA Y		4		4		0		89.990		359.96	
256861 80002		MARKER,EXPO 2,RED 256861		DZ Y		10		10		0		13.870		138.70	
						SUB-TOTAL								498.66	
						TIERED DISCOUNT								0.00	
						DELIVERY								0.00	
						MISCELLANEOUS								0.00	
						SALES TAX								0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL								498.66	

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	446414111001	29-OCT-25	498.66	

FL0 749706206 4464141110019 00000049866 1 8

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

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

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

Tue, Nov 25, 2025 at 08:40 PM UTC

CC:

BCC:

1 attachment

1250_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 445229089001 **Invoice Date:** 10/28/2025 **PO Number:** P0020128 **Voucher Number:** V0914816

Document Type: AP Invoice

Document Below



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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
445229089001	30.27	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-OCT-25	Net 30	03-DEC-25

Bill To: ATTN: ACCTS PAYABLE
COLLEGE OF DUPAGE EDU
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		445229089001		27-OCT-25		28-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020128				Carol Bojczuk						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
5996891	Stapler 25 Sheet BOS			EA	1	1	0	7.390	7.39		
3713EA	5996891			Y							
204057	CLEANER,BOARD,DRY ERASE,			EA	8	8	0	2.860	22.88		
81803A	204057			Y							
						SUB-TOTAL				30.27	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				30.27	
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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	445229089001	28-OCT-25	30.27	

```
FL0      749706206 4452290890010 00000003027 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.

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

Attached Image

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

Tue, Nov 25, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

1255_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 445093171001 **Invoice Date:** 10/28/2025 **PO Number:** P0020121 **Voucher Number:** V0914812

Document Type: AP Invoice

Document Below



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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
445093171001	72.06	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-OCT-25	Net 30	03-DEC-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		445093171001		27-OCT-25		28-OCT-25					
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER					
74970620		P0020121				Dawn Frison-Coo									
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O		UNIT PRICE		EXTENDED PRICE	
810929		FOLDER,HNG,LTR,1/3CUT,25		BX		3		3		0		10.110		30.33	
ODTL810929		810929		Y											
525112		PEN,GEL,UNIBALL,.7MM,12/		DZ		3		3		0		13.910		41.73	
33950		525112		Y											
						SUB-TOTAL		72.06							
						TIERED DISCOUNT		0.00							
						DELIVERY		0.00							
						MISCELLANEOUS		0.00							
						SALES TAX		0.00							
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL		72.06							

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 F EDI	74970620	445093171001	28-OCT-25	72.06	

```

FL0      749706206 4450931710019 000000007206 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, Nov 25, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

1257_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 446257283001 **Invoice Date:** 10/28/2025 **PO Number:** P0020133 **Voucher Number:** V0914815

Document Type: AP Invoice

Document Below



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IF YOU HAVE ANY QUESTIONS
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
446257283001	11.26	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-OCT-25	Net 30	03-DEC-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 446257283001		ORDER DATE 27-OCT-25		SHIPPED DATE 28-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0020133		RELEASE		ORDERED BY Heather Greenbu		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 8009972 2095454		DESCRIPTION / CUSTOMER ITEM # PM,PROFILE,BP,1.0MM,12P, 8009972		U/M TAX DZ Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 11.260		EXTENDED PRICE 11.26	
						SUB-TOTAL 11.26					
						TIERED DISCOUNT 0.00					
						DELIVERY 0.00					
						MISCELLANEOUS 0.00					
						SALES TAX 0.00					
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL 11.26					

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	446257283001	28-OCT-25	11.26	

```
FL0      749706206 4462572830014 000000001126 1 3
```

PLEASE
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CHECK TO:

ODP Business Solutions, LLC
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CHICAGO IL 60680-1040

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

Attached Image

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

Tue, Nov 25, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

1258_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 445187010001 **Invoice Date:** 10/28/2025 **PO Number:** P0020124 **Voucher Number:** V0914814

Document Type: AP Invoice

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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
445187010001	34.68	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-OCT-25	Net 30	03-DEC-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 445187010001		ORDER DATE 27-OCT-25		SHIPPED DATE 28-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0020124		RELEASE		ORDERED BY Susan Maloney		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 833116 MMM1100		DESCRIPTION / CUSTOMER ITEM # 29008 EAR PLUGS UNCORDED 833116		U/M TAX BX Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 34.680		EXTENDED PRICE 34.68	
						SUB-TOTAL				34.68	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
ALL AMOUNTS ARE BASED ON USD CURRENCY						TOTAL				34.68	

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	445187010001	28-OCT-25	34.68	

FL0 749706206 4451870100014 00000003468 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, Nov 25, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

1259_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 445229083001 **Invoice Date:** 10/28/2025 **PO Number:** P0020128 **Voucher Number:** V0914813

Document Type: AP Invoice

Document Below



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FOR ACCOUNT INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
445229083001	15.11	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
28-OCT-25	Net 30	03-DEC-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 445229083001		ORDER DATE 27-OCT-25		SHIPPED DATE 28-OCT-25	
BILLING ID 74970620		PURCHASE ORDER P0020128		RELEASE		ORDERED BY Carol Bojczuk		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #		U/M TAX		QTY ORD		QTY SHIP		QTY B/O	
124407 AZ127C		PENCIL,MECH,E-SHARP,,7MM 124407		DZ Y		1		1		0	
										UNIT PRICE 15.110	
										EXTENDED PRICE 15.11	
<div> <div>ALL AMOUNTS ARE BASED ON USD CURRENCY</div> <div> <div>SUB-TOTAL</div> <div>TIERED DISCOUNT</div> <div>DELIVERY</div> <div>MISCELLANEOUS</div> <div>SALES TAX</div> <div>TOTAL</div> </div> <div> <div>15.11</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>0.00</div> <div>15.11</div> </div> </div>											

CURRENCY

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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E-EDU	74970620	445229083001	28-OCT-25	15.11	

```
FL0      749706206 4452290830016 00000001511 1 2
```

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

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

Attached Image

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

Tue, Nov 25, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

1260_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: E0110851 **Check Amount:** \$ 2,276.64 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 444366455001 **Invoice Date:** 10/15/2025 **PO Number:** P0019909 **Voucher Number:** V0914818

Document Type: AP Invoice

Document Below



**REPRINT OF
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OR PROBLEMS, JUST CALL US

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
444366455001	133.60	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-OCT-25	Net 30	19-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		444366455001		14-OCT-25		15-OCT-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0019909				Beverly Carlson						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
3624436	Fastn Fldr Ltr Manila 1/			BX	5	5	0	26.720	133.60		
3624436	3624436			Y							
					SUB-TOTAL		133.60				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
					TOTAL		133.60				
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.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F.FDI	74970620	444366455001	15-OCT-25	133.60	

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FL0      749706206 4443664550017 00000013360 1 3
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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, Nov 25, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

1261_001.pdf