

Information:

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

Check Details:

Check Number: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 446448007001 **Invoice Date:** 11/3/2025 **PO Number:** P0020235 **Voucher Number:** V0915779

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
446448007001	58.10	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		446448007001		03-NOV-25		03-NOV-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020235				Alyssa Johnson						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
6760319	LTD Wireless Mouse Chirp			EA	1	1	0	22.990	22.99		
910-006114	6760319			Y							
161077	WIRELESS MOUSE M185			EA	1	1	0	16.320	16.32		
910-002225	161077			Y							
9896003	PLANNER,RY26,TRAD,MTHLY,			EA	1	1	0	18.790	18.79		
G4000026	9896003			Y							
					SUB-TOTAL				58.10		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				58.10		

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	446448007001	03-NOV-25	58.10	

FLO 749706206 4464480070014 00000005810 1 8

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Tue, Nov 25, 2025 at 08:37 PM UTC

CC:

BCC:

1 attachment

1233_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 446510354001 **Invoice Date:** 11/4/2025 **PO Number:** P0020236 **Voucher Number:** V0915532

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
446510354001	167.75	1 OF 2
INVOICE DATE	TERMS	PAYMENT DUE
04-NOV-25	Net 30	10-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	446510354001		03-NOV-25	04-NOV-25	
BILLING ID	PURCHASE ORDER		RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0020236			Jessica Lang, H				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1376497	Index Card 5x8 Ruld Wht		PK	1	1	0	1.240	1.24
OD51	1376497		Y					
3073798	Index Card 3x5 Blnk Wht		PK	1	1	0	0.990	0.99
OD30	3073798		Y					
766967	STAPLES,STANDARD,OD		BX	2	2	0	1.240	2.48
OD766967	766967		Y					
495390	STAPLER,FULL STRP,CONTEM		EA	2	2	0	5.650	11.30
02257	495390		Y					
825182	CLIP,BINDER,SM,3/4IN,144		PK	2	2	0	4.950	9.90
RTP-001936-HD-0	825182		Y					
925971	FLAGS,INDEX,DURABLE,3PK,		PK	7	7	0	4.310	30.17
686-PGO	925971		Y					
257391	MARKER,MED,MAJOR ACCENT,		DZ	1	1	0	6.860	6.86
25006B	257391		Y					
204057	CLEANER,BOARD,DRY ERASE,		EA	1	1	0	2.860	2.86
81803A	204057		Y					
203349	MARKER,SHARPIE,FINE,DZ,B		DZ	1	1	0	9.110	9.11
30001B	203349		Y					
451898	MARKER,PERM,UFINE,SHARP,		DZ	1	1	0	8.490	8.49
37001B	451898		Y					
891993	SHARPENER,MANUAL, DB HOL		EA	3	3	0	2.040	6.12
APS0500N	891993		Y					
965232	TAPE,CORRECTION,OD,12PK		PK	1	1	0	17.270	17.27
RTP-002191	965232		Y					
206426	ERASER,CAP,ASSORTED CLRS		PK	1	1	0	1.410	1.41
RW206426	206426		Y					
242785	CLIP,MAGNET,BULLDOG,LG,3		PK	5	5	0	1.400	7.00
AV-MGCL	242785		Y					
613845	EASEL,ADJ,ALUM,W/O PAD H		EA	1	1	0	52.550	52.55
FLX03202-001AA	613845		Y					

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

Attached Image

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

Thu, Dec 4, 2025 at 05:55 PM UTC

CC:

BCC:

1 attachment

1353_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 438299343001 **Invoice Date:** 11/4/2025 **PO Number:** P0019965 **Voucher Number:** V0915867

Document Type: AP Invoice

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

Attached Image

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

Thu, Dec 4, 2025 at 05:55 PM UTC

CC:

BCC:

1 attachment

1354_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 446510363001 **Invoice Date:** 11/4/2025 **PO Number:** P0020236 **Voucher Number:** V0915533

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
446510363001	12.93	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
04-NOV-25	Net 30	10-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		446510363001		03-NOV-25		04-NOV-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020236				Jessica Lang, H						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
458313 86003	MARKER,EXPO 2,FINE,BE 458313			DZ Y	1	1	0	12.930	12.93		
					SUB-TOTAL				12.93		
					TIERED DISCOUNT				0.00		
					DELIVERY				0.00		
					MISCELLANEOUS				0.00		
					SALES TAX				0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL				12.93		

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	446510363001	04-NOV-25	12.93	

```
FL0      749706206 4465103630019 000000001293 1 2
```

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Thu, Dec 4, 2025 at 05:55 PM UTC

CC:

BCC:

1 attachment

1355_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 446510365001 **Invoice Date:** 11/4/2025 **PO Number:** P0020236 **Voucher Number:** V0915534

Document Type: AP Invoice

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

Attached Image

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

Thu, Dec 4, 2025 at 05:55 PM UTC

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1356_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 447241469001 **Invoice Date:** 11/5/2025 **PO Number:** P0020246 **Voucher Number:** V0915535

Document Type: AP Invoice

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THANKS FOR YOUR ORDER
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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
447241469001	89.61	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-NOV-25	Net 30	10-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		447241469001		04-NOV-25		05-NOV-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0020246				Crystal Keys					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #				U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
549014		STAPLER,ELECTRIC,BLACK				EA	1	1	0	39.770	39.77
02210		549014				Y					
8243846		NOTES,POPOP,SS,MIAMI,18P				PK	1	1	0	22.990	22.99
R33018SSMIACP		8243846				Y					
9583519		RFL,8.5X11,WM,TUL,RY26,				PK	1	1	0	19.590	19.59
ODUS2503-002		9583519				Y					
850213		PENCILS,BIC MECHANICAL,2				PK	1	1	0	3.400	3.40
MPLP241		850213				Y					
458612		SCISSORS,STRT,8",2/PK,BL				PK	1	1	0	3.860	3.86
55873--001		458612				Y					
							SUB-TOTAL		89.61		
							TIERED DISCOUNT		0.00		
							DELIVERY		0.00		
							MISCELLANEOUS		0.00		
							SALES TAX		0.00		
							TOTAL		89.61		
ALL AMOUNTS ARE BASED ON USD CURRENCY											

CURRENCY

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E EDI	74970620	447241469001	05-NOV-25	89.61	

```

FLO      749706206 4472414690013 00000008961 1 0

```

PLEASE
SEND YOUR
CHECK TO:

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Thu, Dec 4, 2025 at 05:55 PM UTC

CC:

BCC:

1 attachment

1357_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 447241470001 **Invoice Date:** 11/5/2025 **PO Number:** P0020246 **Voucher Number:** V0915536

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
447241470001	52.85	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
05-NOV-25	Net 30	10-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		447241470001		04-NOV-25		05-NOV-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020246				Crystal Keys						
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
533436	CLEANER,SCREEN,ONE STEP			BX	1	1	0	28.090	28.09		
REARR1309	533436			Y							
245035	PAD,PHONEKLEEN,72/BOX			BX	1	1	0	24.760	24.76		
RR1303	245035			Y							
					SUB-TOTAL		52.85				
					TIERED DISCOUNT		0.00				
					DELIVERY		0.00				
					MISCELLANEOUS		0.00				
					SALES TAX		0.00				
ALL AMOUNTS ARE BASED ON USD CURRENCY					TOTAL		52.85				

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	447241470001	05-NOV-25	52.85	

FL0 749706206 4472414700010 00000005285 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
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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Thu, Dec 4, 2025 at 05:55 PM UTC

CC:

BCC:

1 attachment

1358_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 446254527001 **Invoice Date:** 11/6/2025 **PO Number:** P0020288 **Voucher Number:** V0915537

Document Type: AP Invoice

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

Attached Image

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

Thu, Dec 4, 2025 at 05:56 PM UTC

CC:

BCC:

1 attachment

1360_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 443320295001 **Invoice Date:** 11/7/2025 **PO Number:** P0020305 **Voucher Number:** V0915538

Document Type: AP Invoice

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

Federal ID # 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
443320295001	30.49	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
07-NOV-25	Net 30	10-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 443320295001		ORDER DATE 06-NOV-25		SHIPPED DATE 07-NOV-25	
BILLING ID 74970620	PURCHASE ORDER P0020305		RELEASE		ORDERED BY Valerie Mechell		DESKTOP		COST CENTER		
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
2573985 SG 2026 GREEN 3		CALENDAR,WL,2SIDED,32x48 2573985			EA Y	1	1	0	30.490	30.49	
						SUB-TOTAL				30.49	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				30.49	
ALL AMOUNTS ARE BASED ON USD CURRENCY											

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	443320295001	07-NOV-25	30.49	

```
FL0      749706206 4433202950019 00000003049 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
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PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Thu, Dec 4, 2025 at 05:56 PM UTC

CC:

BCC:

1 attachment

1361_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 446254529001 **Invoice Date:** 11/6/2025 **PO Number:** P0020288 **Voucher Number:** V0915539

Document Type: AP Invoice

Document Below

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

Attached Image

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

Thu, Dec 4, 2025 at 05:56 PM UTC

CC:

BCC:

1 attachment

1359_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 443320348001 **Invoice Date:** 11/8/2025 **PO Number:** P0020305 **Voucher Number:** V0915540

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
443320348001	24.09	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
08-NOV-25	Net 30	10-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 443320348001		ORDER DATE 06-NOV-25		SHIPPED DATE 08-NOV-25	
BILLING ID 74970620		PURCHASE ORDER P0020305		RELEASE		ORDERED BY Valerie Mechell		DESKTOP		COST CENTER	
CATALOG ITEM # / MANUF CODE 427622 LEO68512		DESCRIPTION / CUSTOMER ITEM # CLIPS, SPRING, MAGNETIC, 24 427622		U/M TAX BX Y		QTY ORD 1		QTY SHIP 1		QTY B/O 0	
								UNIT PRICE 24.090		EXTENDED PRICE 24.09	
						SUB-TOTAL				24.09	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				24.09	
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 E EDI	74970620	443320348001	08-NOV-25	24.09	

FLO 749706206 4433203480016 00000002409 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>

Thu, Dec 4, 2025 at 05:56 PM UTC

CC:

BCC:

1 attachment

1362_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 448013274001 **Invoice Date:** 11/13/2025 **PO Number:** P0020345 **Voucher Number:** V0915546

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
448013274001	11.42	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
13-NOV-25	Net 30	17-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		448013274001		11-NOV-25		13-NOV-25	
BILLING ID	PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER		
74970620	P0020345				Cynthia Conley						
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
Instructions: 11/11/25 Please label pkg: Attn: Cindy Conley HSC 1122											
983312 004444		BANDAGE,BAND-AID,FLEX,1X 983312			BX Y	1	1	0	11.420	11.42	
						SUB-TOTAL				11.42	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				11.42	
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	448013274001	13-NOV-25	11.42	

```

FL0      749706206 4480132740010 00000001142 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>

Thu, Dec 4, 2025 at 06:41 PM UTC

CC:

BCC:

1 attachment

1365_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 448013273001 **Invoice Date:** 11/12/2025 **PO Number:** P0020345 **Voucher Number:** V0915547

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
448013273001	164.33	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
12-NOV-25	Net 30	17-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	448013273001	11-NOV-25	12-NOV-25		
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
74970620	P0020345		Cynthia Conley				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: 11/11/25 Please label pkg: Attn: Cindy Conley HSC 1122							
434415	BOARD,DISPLAY,TRFLD,36X4	EA	30	30	0	4.230	126.90
434415	434415	Y					
220690	TAPE,MP,1.89X54.6,6PK,CL	PK	1	1	0	6.670	6.67
39856-OD	220690	Y					
355094	PEN,BP,RT,MED,OD,6PK,BLK	PK	4	4	0	7.690	30.76
AH534-6-B	355094	Y					
			SUB-TOTAL				164.33
			TIERED DISCOUNT				0.00
			DELIVERY				0.00
			MISCELLANEOUS				0.00
			SALES TAX				0.00
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL				164.33

CURRENCY

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	448013273001	12-NOV-25	164.33	

FL0 749706206 4480132730011 00000016433 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>

Thu, Dec 4, 2025 at 06:41 PM UTC

CC:

BCC:

1 attachment

1364_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 445122324001 **Invoice Date:** 11/14/2025 **PO Number:** P0020282 **Voucher Number:** V0915544

Document Type: AP Invoice

Document Below

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

Attached Image

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

Thu, Dec 4, 2025 at 06:41 PM UTC

CC:

BCC:

1 attachment

1366_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 448163956001 **Invoice Date:** 11/14/2025 **PO Number:** P0020365 **Voucher Number:** V0915545

Document Type: AP Invoice

Document Below



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

Attached Image

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

Thu, Dec 4, 2025 at 06:41 PM UTC

CC:

BCC:

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1367_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 445110398001 **Invoice Date:** 11/15/2025 **PO Number:** P0020376 **Voucher Number:** V0915543

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
445110398001	52.11	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
15-NOV-25	Net 30	17-DEC-25

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

ACCOUNT NUMBER 64076681		ACCOUNT MANAGER Depot, Office		SHIP TO ID 99		ORDER NUMBER 445110398001		ORDER DATE 13-NOV-25		SHIPPED DATE 15-NOV-25	
BILLING ID		PURCHASE ORDER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
74970620		P0020376				Thomas Phelan					
CATALOG ITEM # / MANUF CODE		DESCRIPTION / CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
658236 EVE357BP3		BATTERY,ELECTRC,1.5V,3/P 658236			PK Y	9	9	0	5.790	52.11	
						SUB-TOTAL				52.11	
						TIERED DISCOUNT				0.00	
						DELIVERY				0.00	
						MISCELLANEOUS				0.00	
						SALES TAX				0.00	
						TOTAL				52.11	
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	AMOUNT ENCLOSED
COLLEGE OF DUPAG F EDI	74970620	445110398001	15-NOV-25	52.11	

FL0 749706206 4451103980018 00000005211 1 6

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Thu, Dec 4, 2025 at 06:41 PM UTC

CC:

BCC:

1 attachment

1368_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 445144714001 **Invoice Date:** 11/17/2025 **PO Number:** P0020381 **Voucher Number:** V0915542

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
445144714001	139.40	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-NOV-25	Net 30	17-DEC-25

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


ACCOUNT NUMBER		ACCOUNT MANAGER	SHIP TO ID	ORDER NUMBER		ORDER DATE	SHIPPED DATE
64076681		Depot, Office	99	445144714001		13-NOV-25	17-NOV-25
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER	
74970620	P0020381		Sherry Machacek				
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
212221	BINDER,OD,VW,DR,2",PURPL	EA	1	1	0	9.000	9.00
73868	212221	Y					
308239	CLIP,PAPER,JMB,SMTH,OD,1	PK	1	1	0	7.220	7.22
10004	308239	Y					
1385335	Kleenex Facial Tissue	CT	1	1	0	56.730	56.73
KCC21400	1385335	Y					
1588276	Sanitizr Purel Aloe 12Oz	CA	1	1	0	51.580	51.58
3639-12CT	1588276	Y					
634277	Pad Legal , 5 x 8, Astd,	PK	1	1	0	10.820	10.82
ODLP2209	634277	Y					
664011	PEN,ROUND STIC,BIC,60CT,	BX	1	1	0	4.050	4.05
GSM60-BLACK	664011	Y					
			SUB-TOTAL		139.40		
			TIERED DISCOUNT		0.00		
			DELIVERY		0.00		
			MISCELLANEOUS		0.00		
			SALES TAX		0.00		
ALL AMOUNTS ARE BASED ON USD CURRENCY			TOTAL		139.40		

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

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
COLLEGE OF DUPAGE E EDI	74970620	445144714001	17-NOV-25	139.40

AMOUNT ENCLOSED

FL0 749706206 4451447140014 00000013940 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>

Thu, Dec 4, 2025 at 06:42 PM UTC

CC:

BCC:

1 attachment

1369_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: E0110961 **Check Amount:** \$ 1,384.57 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 445140488001 **Invoice Date:** 11/17/2025 **PO Number:** P0020380 **Voucher Number:** V0915541

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
445140488001	107.52	1 OF 1
INVOICE DATE	TERMS	PAYMENT DUE
17-NOV-25	Net 30	17-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	445140488001		13-NOV-25	17-NOV-25	
BILLING ID	PURCHASE ORDER	RELEASE	ORDERED BY	DESKTOP		COST CENTER		
74970620	P0020380		Brianna Imgruet					
CATALOG ITEM # / MANUF CODE	DESCRIPTION / CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
987304	CART,COLLAPSIBLE,W/LID,B	EA	1	1	0	31.190	31.19	
50801	987304	Y						
274457	HOLDER,SIGN,SLANTED,8.5X	EA	5	5	0	4.530	22.65	
274457	274457	Y						
987156	3M POST IT EASEL PAD	CT	1	1	0	38.990	38.99	
559-PK2	987156	Y						
1397674	File Fldr 1/3 Ltr Ast 24	PK	1	1	0	14.690	14.69	
1397674	1397674	Y						
			SUB-TOTAL					107.52
			TIERED DISCOUNT					0.00
			DELIVERY					0.00
			MISCELLANEOUS					0.00
			SALES TAX					0.00
			TOTAL					107.52
ALL AMOUNTS ARE BASED ON USD CURRENCY								

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

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COLLEGE OF DUPAG E FDI	74970620	445140488001	17-NOV-25	107.52	

FLO 749706206 4451404880016 00000010752 1 8

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

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

PLEASE DO NOT STAPLE OR FOLD. THANK YOU

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

Attached Image

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

Thu, Dec 4, 2025 at 06:42 PM UTC

CC:

BCC:

1 attachment

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