



business.officedepot.com User Guide

Office
DEPOT

Chat Now Contact Us

Welcome to the Business Solutions Division

Registered Customers

[Show](#)

[Log In](#)

☐ Keep me logged in

[Forgot your login name/password?](#)

[Need Help Logging In?](#)

You take care of business.
We take care of you.

Not a customer? [LET'S GET STARTED](#)



Industry Solutions

Quality Products

Business Services

Services & Support

Sustainability Programs

Get support tailored to your business and industry, from education to government and much more.

Find all the essential items you need to keep your business running as efficiently as possible.

Credit Card Processing, Clover POS Solutions and a host of other financial solutions to help keep your business viable.

From print & copy to procurement and payment solutions, we help you save time and money.

Get involved with Office Depot's many efforts to support diversity to your community and our environment.

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[Online Tracking Tools](#)

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Convenient.
Effective.
Smart.

<https://business.officedepot.com>

CONTACT INFORMATION

Contact

Customer Service2.OFFICE

Text Us: 850.790.3423

Technical Support: Call 800.269.6888

Email: BSDCustomerCare@officedepot.com

Phone Hours of Operation:

Monday – Friday, 8:00 A.M. – 8:00 P.M. (Eastern Time)

Live Chat:

For immediate support, chat in real time with an online representative

Chat Hours of Operation:

Monday – Friday, 8:00 A.M. – 11:00 P.M. (Eastern Time)

SHIPPING AND DELIVERY SCHEDULE

Delivery schedule:

Monday – Friday. Order by 5:00 P.M. local time, and your order will be delivered the next business day (between 8:30 A.M. and 5:00 P.M.) in our local delivery areas.

Some furniture, technology and special order items are excluded. Deliveries outside our local delivery areas will be assessed a delivery charge based on total order weight.

MY ACCOUNT

My Account Manager is: _____

My Account Manager's Contact Information: _____

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CHAPTER 1: TIMESAVING FEATURES

Office Depot's Business Solutions Division has enhanced its website with more intuitive, time saving features for your convenience. We have added expandable menus to help you navigate the site even faster. Popular tools such as the "Ink & Toner Finder," are all accessible on the homepage. You can also quickly manage your Shopping Lists and keep track of your orders, making your online purchasing experience better and more efficient than ever.

The screenshot displays the Office Depot business website interface. At the top, the navigation bar includes the Office Depot logo, links for Products, Services, My Account, and a Search bar. User account information is shown in the top right corner: Account: 31218200, Contact Us, and Logout. A shopping cart icon indicates 3 items for a total of \$1,581.97. Below the navigation bar, a horizontal menu offers links to Orders (with a notification badge), Order By Item, Shopping List, Bulletin Board, My Files, and a More dropdown. The main content area features a large banner for 'Ergonomics elevated' with an image of two mice and a 'Shop now' button. Below this is a smaller banner for HP LaserJet Enterprise printers, stating 'Redefine long-term expectations' and 'Save up to \$570', with a 'Shop Now' button. On the right side, a sidebar provides a personalized user experience for 'Chandan', showing account details (Account: 31218200, Budget \$989.57, Pending Approval 1), a cart summary (FREE Delivery!*, Estimated Total \$1,581.97, View Cart, Checkout), and expandable sections for Alerts & Notifications, Recently Viewed, Frequently Purchased, Order By Item, and Store Near You. At the bottom, a 'Bulletin Board & Messages' section shows a message from Illinois State University and a news item about site enhancements.

CHAPTER 2: GETTING STARTED

LOGIN

Point your browser to <https://business.officedepot.com>

At the login page, enter your **Login Name** and **Password** and click the 'Log In' button. Your Account Manager or Super User will provide this information. All password fields on Business.officedepot.com are case-sensitive and now accept 8 – 30 characters.

PLEASE NOTE: You will be given four opportunities to enter the correct **Login Name** and **Password**. After the fourth attempt to login using an incorrect password, your **Login Name** will be moved to an 'inactive' status and you will be locked out. If your **Login Name** is made inactive, you will be instructed to contact your account administrator or Office Depot Account Manager.

Office DEPOT

Chat Now Contact Us

Welcome to the Business Solutions Division

Registered Customers

Login Name

Password Show

Log In

☐ Keep me logged in

[Forgot your login name/password?](#)

[Need Help Logging In?](#)

You take care of business.
We take care of you.

Not a customer? [LET'S GET STARTED](#)

Industry Solutions

Get support tailored to your business and industry, from education to government and much more.

Quality Products

Find all the essential items you need to keep your business running as efficiently as possible.

Business Services

Credit Card Processing, Clover POS Solutions and a host of other financial solutions to help keep your business viable.

Services & Support

From print & copy to procurement and payment solutions, we help you save time and money.

Sustainability Programs

Get involved with Office Depot's many efforts to support diversity to your community and our environment.

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FORGOT YOUR LOGIN NAME/PASSWORD

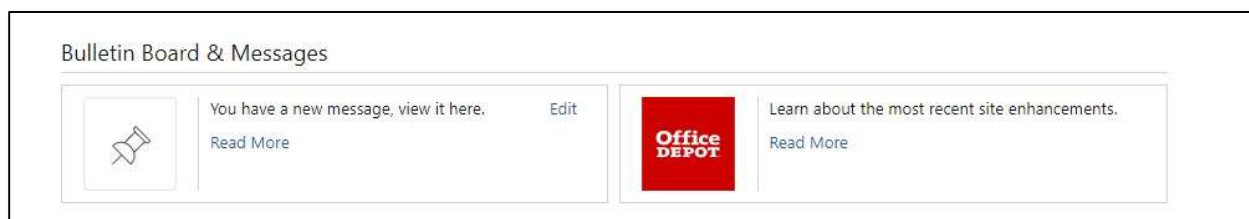
At Office Depot, we take your security seriously. If you have forgotten your **Login Name** or **Password**, click on the 'Forgot your login name/password?' link. With this feature, you can access the Business Solutions Division (BSD) website by providing the secret question and answer you previously selected. If you did not select a secret question, you will simply be asked to provide the email address and first and last name linked to your user ID. You may also contact your Super User or call the Technical Support Desk directly (800.269.6888 M-F, 8:00 A.M.-8:00 P.M. ET).

BULLETIN BOARD

The homepage displays a section called Bulletin Board & messages. The Bulletin Board can be used by your Company to communicate with end users. Your company's logo can be displayed on the Bulletin Board and messages can be updated as often as necessary. The link to Office Depot messages is located to the right.

EDITING THE BULLETIN BOARD

Super Users edit messages within the bulletin board. The Bulletin Board messages have a 4000-character limit. The bulletin board also accepts HTML code – please contact your IT Department or Account Manager for assistance. Always click 'Update' at the bottom of the page to save changes.



To place your company's logo onto the Bulletin Board, or change an existing logo, e-mail either a .GIF or .JPG formatted graphic, by clicking on the 'Email Image' button (your account number will be tied to the e-mail when you submit your logo request). The Technical Support Desk will confirm the integrity of the image and notify the sender when the image will be available for an upload on the Bulletin Board.

PLEASE NOTE: All viewable company logos submitted by 12 P.M. ET on Wednesday will be available by 12 P.M. ET on Friday.

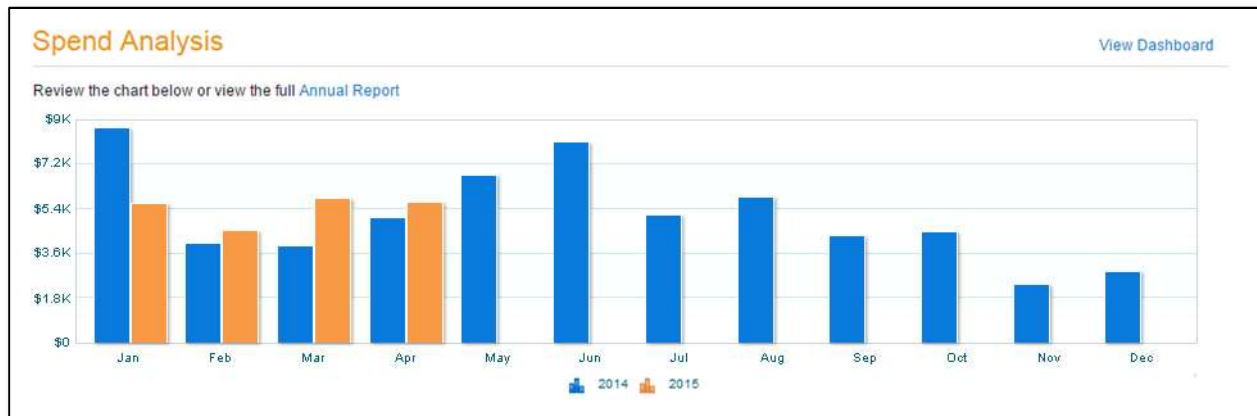
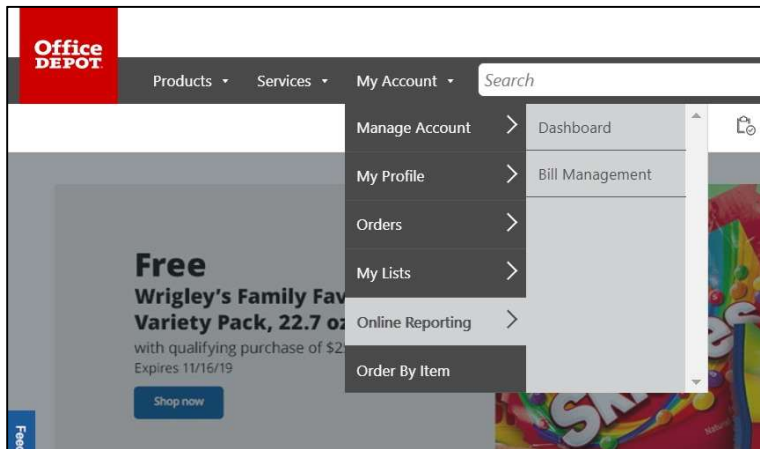
Bulletin Board Administration

A screenshot of the 'Bulletin Board Administration' form. It is divided into two main sections. The top section, 'Bulletin Board Options', includes a 'Logo Image' field with a filename input and an 'EMAIL IMAGE' button, and a 'Text Color' section with radio buttons for 'Color Name' (set to 'Black') and 'Color Hex Value'. The bottom section, 'Bulletin Board Text', has a 'Maximum 4000 character' limit, a rich text editor toolbar with various formatting options, and a large text area containing the text 'Bulletin board test'. At the bottom right of the form are 'CANCEL' and 'UPDATE' buttons.

DASHBOARD

Also on the homepage, you will find the Spend Analysis dashboard. Click 'View Dashboard' to see more options. You can also access the Dashboard via the **My Account** drop down menu. The Dashboard provides a suite of reports including 'Spend Analysis,' 'User Activity' and 'Savings Opportunities.'

PLEASE NOTE: Dashboard views are dependent upon the User's Account setup. Users will only see this option on the homepage if 'Reporting' has been enabled in Account Administration.



Account: 21217836 Contact Us Logout

Products Services My Account Search

4 Orders Order By Item Shopping List Bulletin Board Subscription Manager

Dashboard

Dashboard Spend Analysis User Activity Savings Opportunities My Solutions

What is our annual spend with Office Depot?

Review the chart below or view the full Annual Report, by Ship To, by Cost Center

Who are the most active users?

View the online order by users report for details

What is our average order size?

Hover over chart for details

What are our top categories?

Review the chart below, view the full Category Report, or learn how to save with Category Consolidation

Explore our additional solutions to help you get more. [SEE OUR SOLUTIONS](#)

Welcome Bsd

Account: 21217836

Pending Approval 1

Proprietary Items

Cart

Your cart is empty

[View Cart](#)

Alerts & Notifications

Recently Viewed

Frequently Purchased

Order By Item

Recent Searches

Helpful Links

Customer Service

Help Center

FAQs

Check Order Status

Gift Card Balance

Company Info

Corporate Sustainability

Terms of Use

Privacy Policy

Terms & Conditions

Office Depot Tracking Tools

Accessibility

Resources

Store Locator

Services

Web Demo Videos

User Guide

Bulletin Board

Online Reporting

Shopping

Subscriptions

Greener Office Products

Safety Data Sheets (SDS)

Store Purchasing Card

Online Catalogs

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CHAPTER 3: ORDER ENTRY

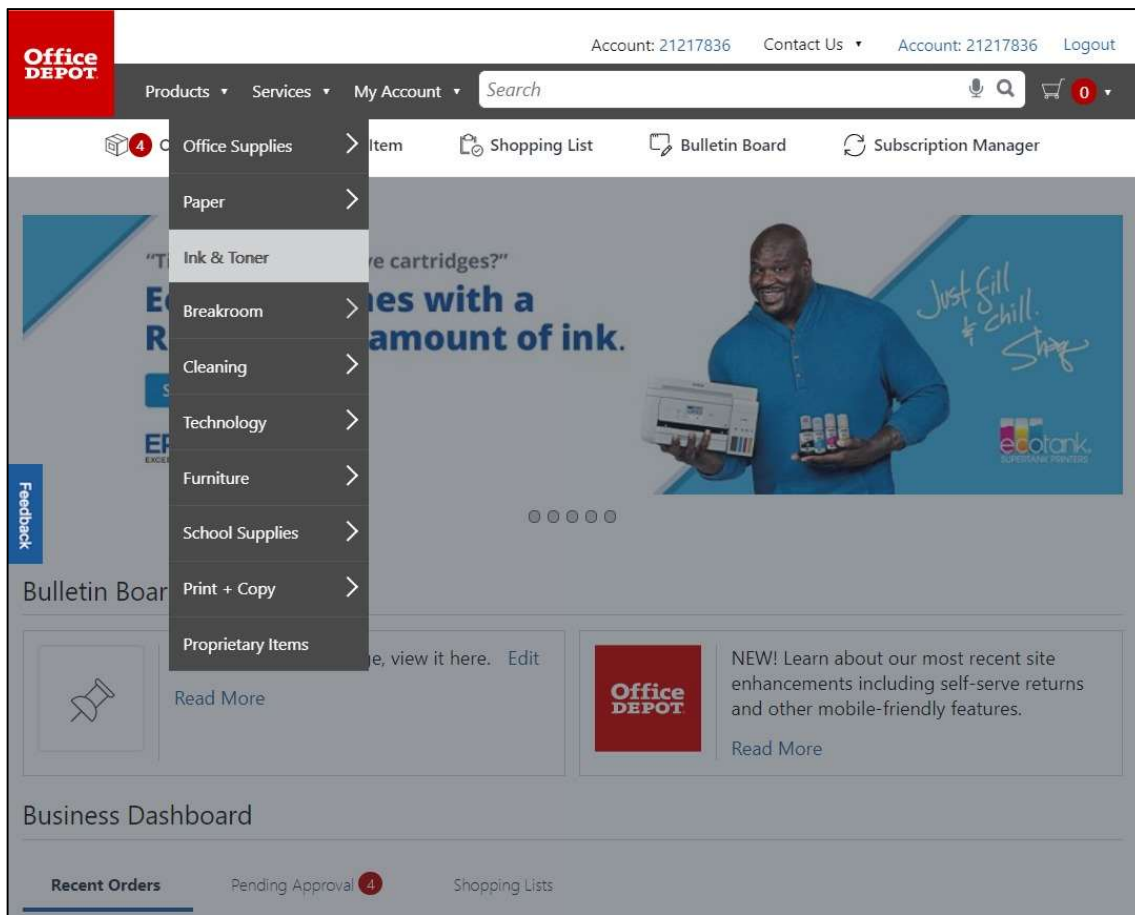
SEARCHING THE CATALOG

You can search for products using keywords, Office Depot Item Numbers, Manufacturer Numbers, Customer Item Number, or by Category. Searching by Item Number displays only one item while searching by keyword might yield a page or more of results.

For your shopping convenience, the Search box appears on every page on the site.

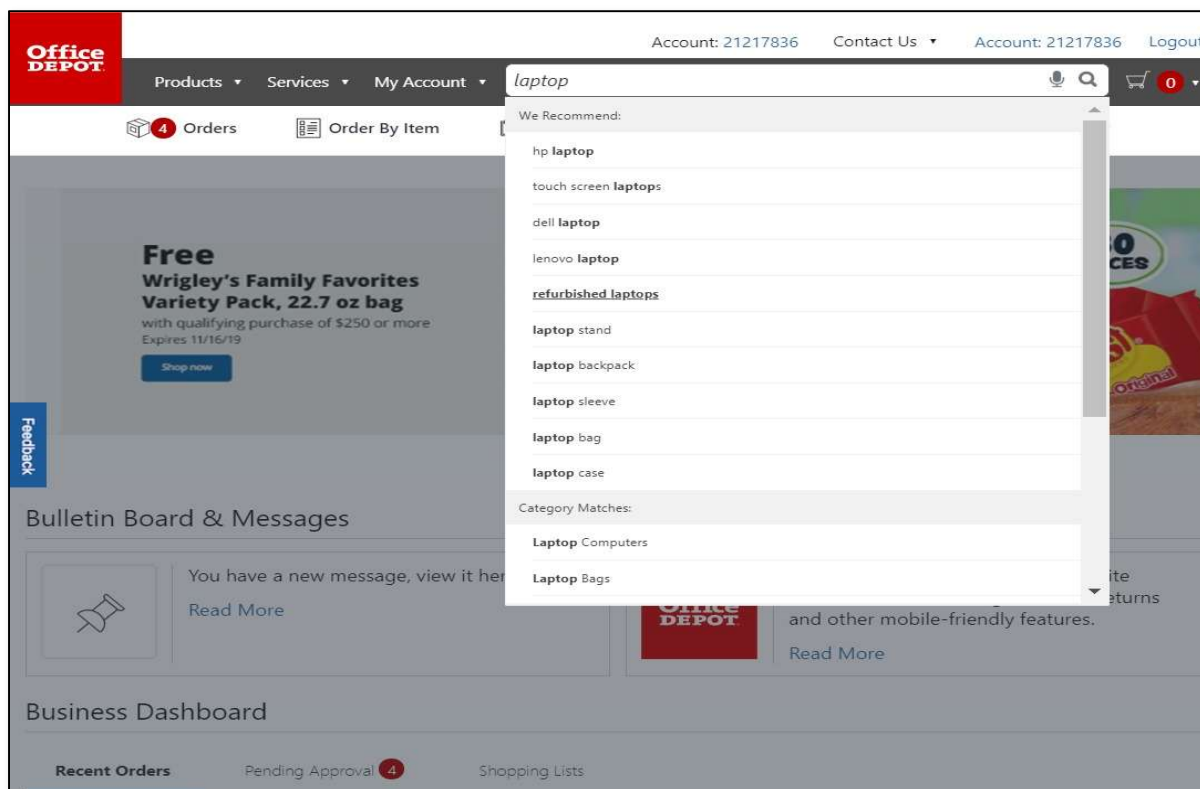
CATEGORY SEARCH

Select a category to browse from on the homepage by clicking on the Products header. Then select a group, like **Office Supplies**, **Furniture** or **Technology**, the page will then expand to show a list of all categories available. Click on the category to review, the page displays a list of subcategories, which you can select to view a list of all the items available.



PLEASE NOTE: On the search results page each line item displays an 'Add To Cart' and an 'Add to Shopping List' button. 'Add To Cart' adds the item to your Shopping Cart and 'Add to Shopping List' adds the item to a Saved List.

*You can narrow your search by clicking on the search modifiers located on the left side of the page.



KEYWORD SEARCH

Typing a keyword in the 'Search' field will display 'Search Suggestions' and 'Category Matches.'

ADVANCED SORTING

With Advanced Sorting, you can sort your search results using attributes such as 'Price,' 'Best Value' or 'Contract Items.' To ensure you see all the Advanced Sorting filters. Please use one of the filters on the left to narrow your search to less than 400 results.



ICON LEGEND

As you are viewing products, you will see various icons displayed beneath the product details. The 'Icon Legend' below represents a few examples of special attributes for products that can be purchased through Office Depot.



Icon Legend

The Icon Legend below represents special attributes for products that can be purchased through Office Depot. Some icons may not apply to all accounts. Prices and offers on www.officedepot.com may not apply to purchases made on business.officedepot.com. See Terms of Use for details.

	Delivery only	Indicates items that are available for delivery only.
	Sold in Stores	Indicates these items may be purchased at Office Depot® stores. Item availability may vary based upon location.
	HUB	HUB - Historically Underutilized Businesses include minority-owned, women-owned, disabled-owned, veteran-owned, and small (SBA 8(a), SDB, and HUB Zone) businesses.
	Refurbished	Indicates product has been serviced and restored to original state by manufacturer. It has been tested and is in a good working condition.
	Volume Discount available	Indicates item has added cost reduction based on quantity ordered.
	Non-Returnable	Indicates items that are shipped directly from the manufacturer. Because these items are special order, please note that Office Depot is unable to accept returns. Cancellation of orders may be done only on the day of purchase.

For the full list, please click on any of these icons in the product path, or click the following link:

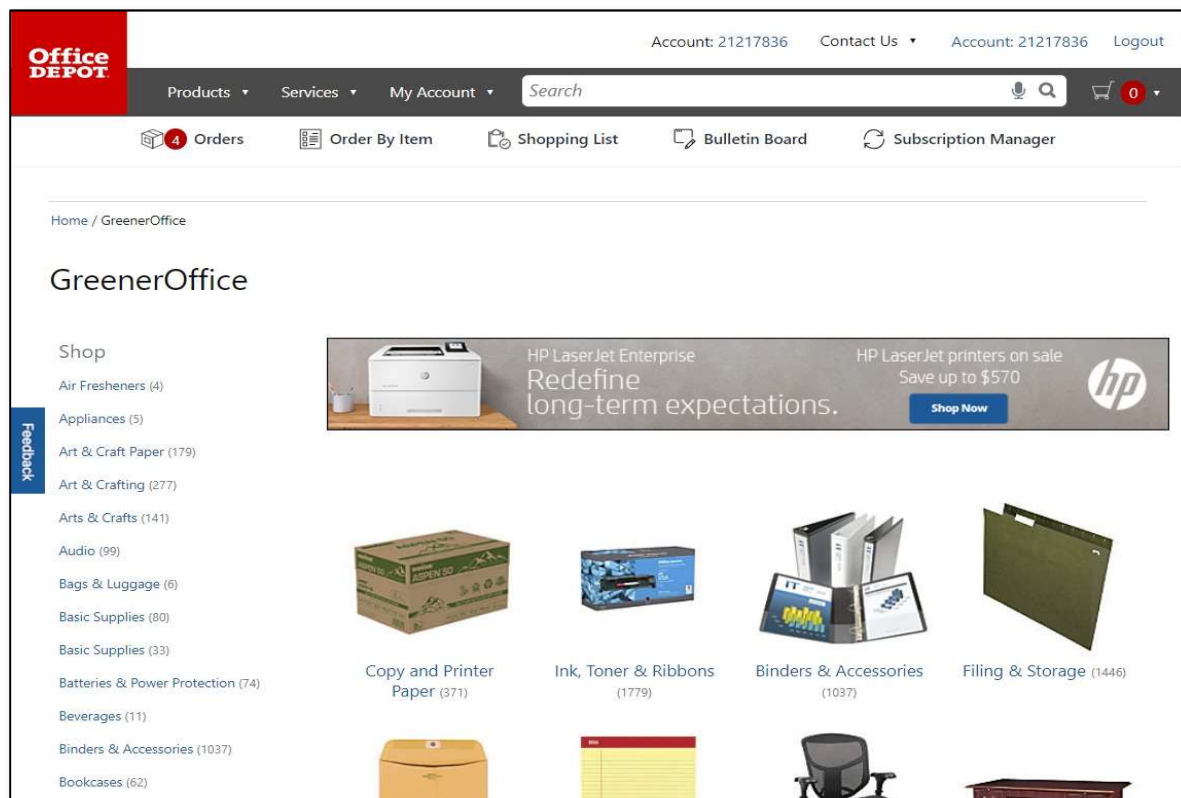
<https://business.officedepot.com/catalog/iconlegend.do>

PLEASE NOTE: Some icons may not apply to all accounts. Prices and offers on www.officedepot.com may not apply to purchases made on business.officedepot.com. See Terms of Use for details.

GREENER PURCHASE PROGRAM

Reduce your environmental footprint™

https://business.officedepot.com/a/browse/your-greener-office/N=11332/?cm_sp=footer-_shopping_-_greener-office-products



ECO-CONSCIOUS DIVERSE SUPPLIER DIVERSE SUPPLIER FILTERS

You can see 'Green' or 'Diverse Supplier' attributes under the item description.



SHOP OFFICE DEPOT® BRAND

You can save money by shopping with the Office Depot® Brand from pens to paper, and even storage, the Office Depot® Brand label is one you can trust for quality products at a great price. [OBJ]



MY SHOPPING LISTS

There are two different types of ‘Shopping Lists’ for fast and efficient ordering.

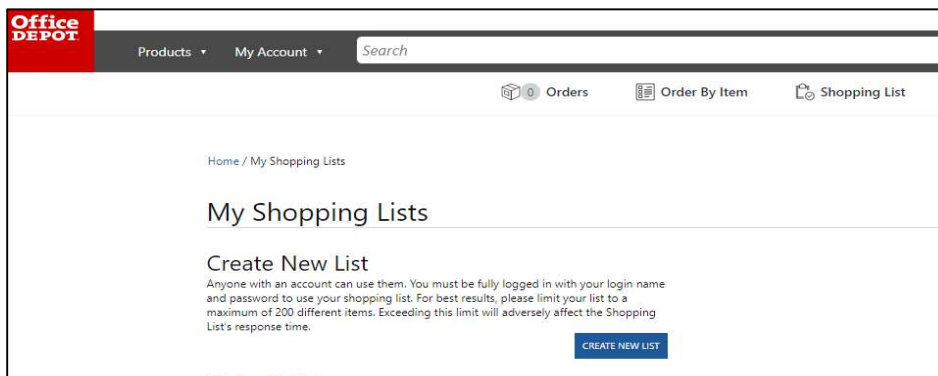
- Company-Wide lists are created and maintained by your Company Program Administrator or ‘Super User’ and can be used for ordering by all users.
- A Personal List is only accessible for the user who created it.

To begin working with a Shopping list, select “Shopping List” at the top of the page. The ‘My Shopping Lists’ page appears with an index of currently available shopping lists. Click on the list you want, you can change the item quantities if needed. Click “Add to Cart” next to each item to select them. You will see the cart update with the items selected.



CREATE NEW LIST

You can also click ‘Create New List’ and create a personal shopping list.



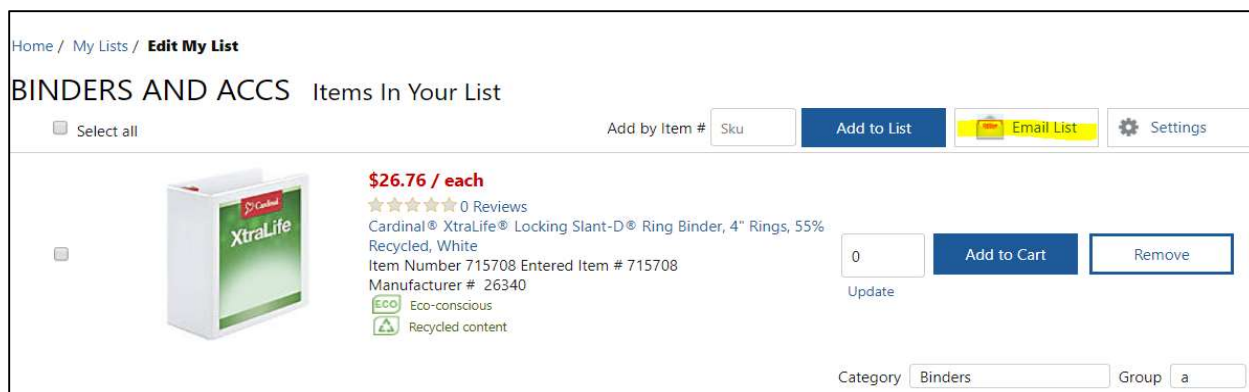
ADDING ITEMS TO SHOPPING LIST

Find an item and below the item you will see “Add to List”. Once you click on “Add to list” you will be asked to select a list to add it to or you can create a new one. Please note Super users can add items to both a Companywide list and a personal list. Non-super users can only add to their own personal lists.



EMAIL SHOPPING LIST

You can e-mail your entire shopping list to others. Click on the list you would like to send, it can be personal or companywide. You will see an option “Email List”, once you click this a new box will appear and prefill with your name and email. Just add in the email address you would like to send it to and any comments.



Share your Items

Please provide the details below to share your selection via email.

Required Information

Your Name

ADMIN ONLY

Your Email

donotreply@reply.com

Recipient Email

Separate multiple emails by a semi-colon(;)

Comments:

Send me a copy of this email

CANCEL

SEND

PRODUCT COMPARISON

When searching for items you will see a compare check-box below the price and Add to Cart button. To compare the different product features of up to four items, check the compare box. The wording “Compare” will turn into a blue hyperlink. Click on that hyperlink and a new page will appear. Remove an item from the Comparison by clicking ‘Remove’ just above the image.

Product Comparison

Continue Shopping | Go to Shopping Cart | My Shopping List | My Account | Remove all [COMPARE MORE ITEMS](#)

Comparing 3 Products Print This Page Email	X Remove	X Remove	X Remove
Office Depot® Sticky Notes Value Pack, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18 Pads Item # 420994	Post-it® Super Sticky Notes, 4" x 4", Rio de Janeiro, Lined, Pack Of 6 Pads Item # 723832	Post-it® Greener Notes, 3" x 3", Helsinki Color Collection, Pack Of 24 Pads Item # 563300	
Qty ADD TO CART ADD TO SHOPPING LIST	Qty ADD TO CART ADD TO SHOPPING LIST	Qty ADD TO CART ADD TO SHOPPING LIST	
Your Price \$2.48	\$6.44	\$12.17	
Item # 420994	723832	563300	
Unit Of Measure pack	pack	pack	
Assembly Required	No	No	

You can add an item to your cart from the Product Comparison by clicking on the ‘Add to Cart’

ORDER BY ITEM NUMBER

Our ‘Order By Item Number’ feature allows you to add up to 20 items directly to your Shopping Cart.

Office DEPOT Products Services My Account Search Account: 21217836 Contact Us Logout

Orders Order By Item Shopping List Bulletin Board Subscription Manager

Home / **Order By Item Number**

Order By Item Number

Enter the 6, 9 or 10-digit item number and quantity for each item you would like to order in the appropriate fields below.

ITEM DESCRIPTION	PRICE	ITEM NUMBER	QTY	COMMENTS
Smead® Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100	\$15.99 / box	315515	1	
ITEM DESCRIPTION	PRICE	ITEM NUMBER	QTY	COMMENTS
ITEM DESCRIPTION	PRICE	ITEM NUMBER	QTY	COMMENTS

+ Enter More Items [Add To List](#) [Add To Cart](#)

HP LaserJet Enterprise
Redefine long-term expectations. [Shop Now](#)

Customer Service
Help Center
FAQs
Check Order Status
Gift Card Balance

Company Info
Corporate Sustainability
Terms of Use
Privacy Policy
Terms & Conditions
Office Depot Tracking Tools
Accessibility

Resources
Store Locator
Services
Web Demo Videos
User Guide
Bulletin Board
Online Reporting

Shopping
Subscriptions
Greener Office Products
Safety Data Sheets (SDS)
Store Purchasing Card
Online Catalogs

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[Google play](#) [App Store](#)

When the ‘Show Images’ checkbox is checked, the item image and description for the item you entered

are displayed when you tab to the next line. To List.’ When the ‘Show Images’ checkbox is checked, the item image and description for the item you entered are displayed when you tab to the next line.

INK & TONER

Our Ink & Toner Finder provides a hassle-free way of replenishing your printing supplies, perfectly matched to your machine. You can access the ‘Ink & Toner’ option from the BSD home page; from the ‘Ink & Toner’ Masthead flyout or from the ‘Ink & Toner’ home page.

Select the brand, printer and model from the drop-down lists. When the results appear you can save your search, so it’s ready the next time you order.

PLEASE NOTE: The top ten printer manufacturers are listed at the top of the Manufacturer drop-down list for your convenience.

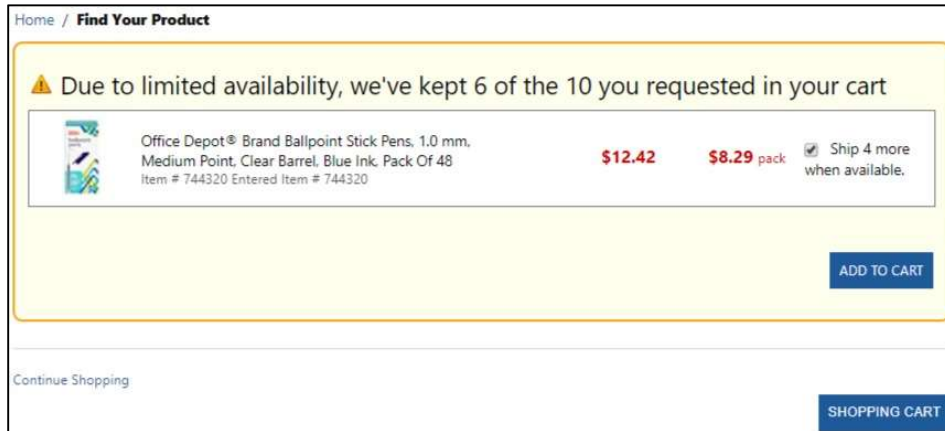
CUSTOM PRINTING

These features allow you to design and order your own customized stamps, business stationery, business cards, forms, etc. The Custom Printing homepage can be accessed by clicking ‘Print and Copy’ under Services on the navigation bar. Once you enter the Custom Printing homepage, choose one of the categories, select and design the item, then add it to your shopping cart. Once you add the item to your cart, you can continue to add items or proceed to checkout.

PLEASE NOTE:

- If Custom Printing items are ordered with non-Custom Printing items, the Custom Printing items will be given a separate order number which may also be viewed/tracked on the Order Tracking page.
- Custom Printing orders are considered special order items that are sent via UPS, are non-refundable/returnable, and may take 7-10 business days for delivery.

LIMITED AVAILABILITY



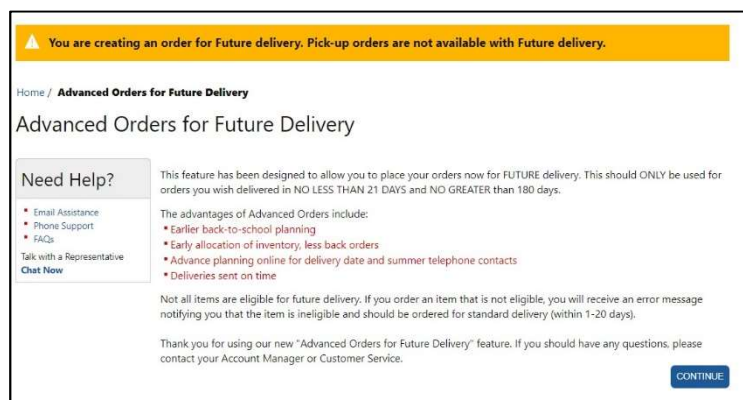
Ordering online from Office Depot's website gives you access to live inventory. If Office Depot does not have the quantity of the item you request available, a 'Limited Availability' message will appear.

The available quantity will be placed in the cart. A backorder will be placed for the remaining quantity if you select the checkbox where it states it will ship when available.

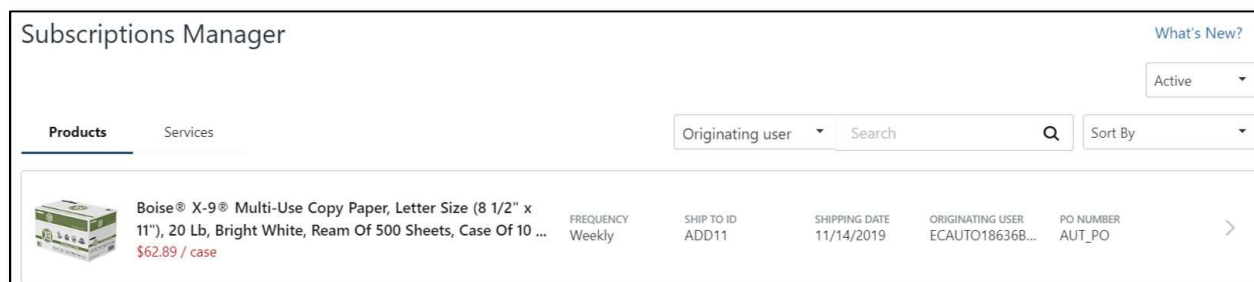
PLEASE NOTE: Customers may choose to suppress the backorder option. If no message appears and

ORDERS FOR FUTURE DELIVERY

You can place a 'Future Order' (advanced, seasonal or school order) and have it delivered at a future date of your choosing (no sooner than 21 days and no greater than 180 days). To place an order for future delivery, click the 'Orders' icon in the top navigation bar and then click on 'Future Orders.' This will change your ordering session from a regular delivery order to a 'Future Order' session for future delivery.



- On the future orders checkout page an additional contact and contact phone number are required ('Contact on day of delivery').
- A PO number is always required for a Future Order.



- The delivery date defaults to 21 days out but can be extended to a max of 180 days.

PLEASE NOTE: Our delivery centers do not start the 21-Day Future Order delivery cycle until after the order is released from approval hold. If the order is released with less than 21 days remaining before the set delivery date, the order will need to be modified before it can be released so that the system can recalculate the delivery date (the Delivery Centers require 21 days to process a 'Future Order'). All future orders that are not approved within 60 days from placement date will be automatically canceled.

SUBSCRIPTION MANAGER

With Office Depot subscription ordering you can setup convenient automatic deliveries of your favorite products. There are no commitments, no obligations, or fees; you can cancel a subscription at any time.

If the price of the item increases or decreases, the amount you are charged on your subscription may also increase or decrease. We'll notify you via email before your items are shipped and we don't charge your method of payment until the items are shipped.

SETTING UP AN ITEM SUBSCRIPTION

You can start a subscription for an item by selecting ‘Subscription Delivery’ on the item detail page, or by clicking ‘Subscribe’ in the shopping cart.

You can subscribe to an item and your first delivery will be sent immediately. You'll be asked to provide a delivery address, payment method, and billing address at check out.

PLEASE NOTE: The automatically recurring subscription orders will be created on Tuesdays of each week to be delivered on schedule, on the next available business day.

When creating a new subscription, the customer is given five days “Buyer’s Remorse” to cancel. This delays the first subscription by five days.

Home / Office Supplies / Filing & Folders / File Folders / File Folders / Product Details What's New?

Smead® Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100

Item #315515 | Manufacturer #153L

★★★★★ (1334)

List \$30.50
\$9.97 box

– 1 + [Subscribe](#)

[Add To List](#)

[Save More with Bulk Pricing >](#)

☒ **Subscribe** ⓘ

Every

Delivery
Estimated delivery 1-3 business days
99+ in Stock

Store Pickup ⓘ
99+ in Stock [Change Store](#)

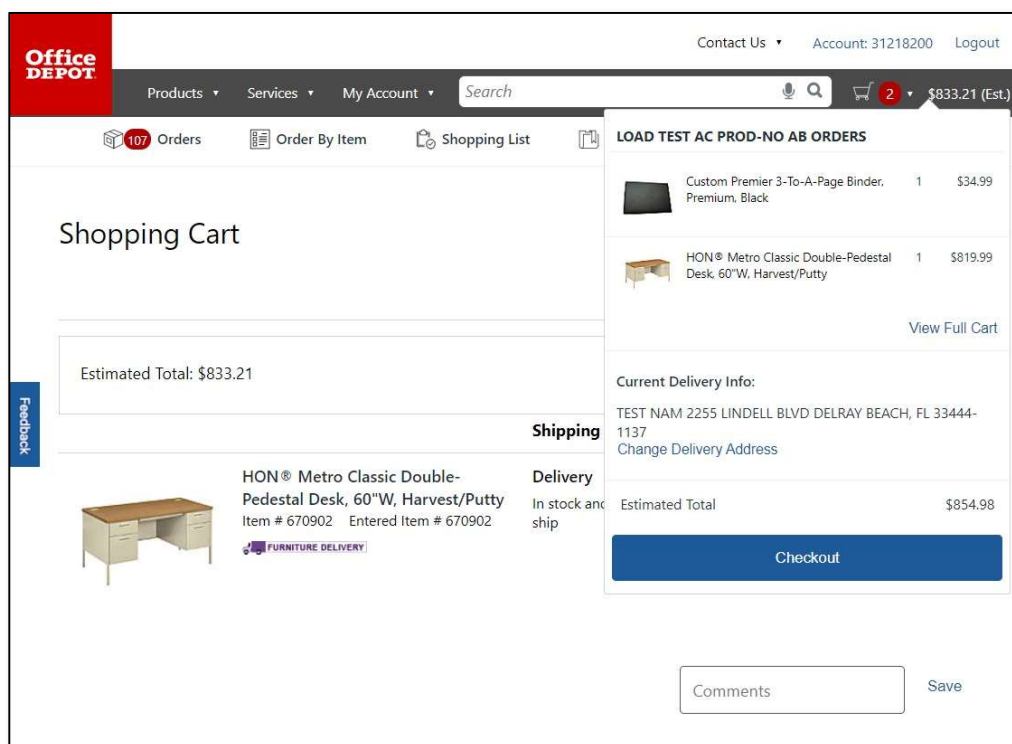
CHAPTER 4: CHECKOUT

After you have added the items you wish to purchase to the Shopping Cart.’.’

VIEW CART

You can view the items in your shopping cart at any time by hovering over the Cart icon at the top of the page. To view the full shopping cart and make any final changes before purchasing, click the ‘Cart’ icon.

The Shopping Cart page is displayed, and you can remove items, change quantities, add comments to the items, ‘Update Cart,’ ‘Empty Cart,’ ‘Save Cart to List,’ ‘Share Cart’ and ‘Checkout.’ (These options are at the bottom of the cart, underneath all items)



GO GREENER

Depending on your account's settings and item availability, the option to purchase a greener product may be displayed in the shopping cart. If you would like to proceed with the greener alternative, simply click 'Choose this item' on the 'Greener Alternative' item and click the 'Replace Checked Items' button.

Home / Find Your Product

Here is the Green Alternative for the item you selected:

You requested this item

CURRENT ITEM



Post it® Super Sticky Notes, 3" x 3", Canary Yellow, Pack Of 12 Pads
Item # 504728

List Price: \$24.76
Your Price: **\$15.27** /pack
Qty: 1

But this item is eco-preferable

GREENER ALTERNATIVE



Post it® Greener Notes, 100% Recycled, 3" x 3", Canary Yellow, Pack Of 12 Pads
Item # 738233

List Price: \$27.03
Your Price: **\$23.69** /pack
☐ Choose this item.

Cancel **REPLACE CHECKED ITEMS**

SHARE CART

The 'Share Cart' option can help consolidate orders, increase the order size, and minimize the number of orders to deliver.

Share your Items

Please provide the details below to share your selection via email.

Your Name

Your Email

Recipient Email
Separate multiple emails by a semi-colon(,)

Comments:

☒ Send me a copy of this email

Cancel Send

SAVE FOR LATER

Save an item placed in the Shopping Cart by clicking on 'Save for Later.' This time-saving feature allows items that are placed in the Cart to be saved to your 'Save For Later' Shopping List so that the item can be ordered at a later date. (This option is underneath the QTY of each item)

To remove an item you have saved, select the item in the check box and click the 'REMOVE' button.

Shopping Cart

Continue Shopping

	Shipping	Qty.	Price
 Smead® Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100 Item # 315515 Entered Item # 315515 • Diverse Supplier Contact Item ☐ Subscribe	☒ Delivery Estimated delivery 1-3 business days ☐ Pickup in store today 9999 available	1 Save For Later Remove	\$9.97 \$9.97 box List Price: ~~\$39.99~~
Comments Save			

Update

Empty

Add to List

Share Cart

Saved for later



Pilot® G-2® Retractable Gel Pens, Extra Fine Point, 0.5 mm, Clear Barrels, Black Ink, Pack Of 12
 Qty: 1
 List Price: \$30.80
\$16.62 dozen
 Subscribe

Move To Cart



Realspace® London 56\"
 Qty: 400
 List Price: \$444.53
\$329.99 each

Move To Cart



Hammermill® Paper, Copy Plus MP, Letter Size (8 1/2\"
 Qty: 4
 List Price: \$288.70
\$43.32 case
 Subscribe

Move To Cart



Realspace® Magellan L-Shaped Desk, Honey Maple
 Qty: 1
 List Price: \$456.25
\$279.99 each

Move To Cart

MOVING SAVED ITEMS TO A SHOPPING LIST

You can move your items from one shopping list to another shopping list simply by selecting the item in the check box and then clicking on the 'MOVE' button. Add your item to an existing list or create a new one. (For this option, you will need to be in a shopping list, selecting the item in the check box, and then select Move at the bottom of the page.)




\$15.99 / box

★★★★★ 49 Reviews

Smead® Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100

Item Number 315515 Entered Item # 315515

Manufacturer # 153L

► Diverse Supplier

 Eco-conscious

 Recycled content

Add to Cart

Remove

Update

Category Group

To organize your items, check boxes in the right column then choose one of these actions:

Remove

Move

Copy

Share Items

[Home](#) / [My Shopping Lists](#) / **Add To List**

Add to List

You can add your item to an existing list or create a new one.

☒ **Select an existing list**

☐ **Create a new list**

List Name:
Comment:



\$15.99 / box

★★★★★ 49 Reviews

Smead® Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100

Item Number 315515 Entered Item # 315515

Manufacturer # 153L

► Diverse Supplier

 Eco-conscious

 Recycled content

Add to Cart

Cancel

Move

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CHECKOUT

When ready, click on ‘Check Out’ in the Shopping Cart view at the top of the page to go to your one-page order review and placement.

CHECKOUT REQUIRED FIELDS

Required fields are identified with a red asterisk and will have a ‘Select’ button next to it if there are multiple selections/options.

The Payment information section displays your payment method or provides the option of Credit Card or Account Billing.

The ‘Email Options’ section allows you to send yourself an e-mail order confirmation, and/or enter the e-mail address of another individual who needs to receive a confirmation or alert of the order being placed.

If you are not available for next day delivery, the Delivery Options section allows you to choose from a range of valid delivery dates.

Checkout

Please verify all of your order information below and choose one of the options at the bottom of the page to submit your order.

User information

CHANDAN T APP2

(516) 974 - 9879 Ext 4765
mehrotra.neetesh1@officedepot.com

Change

Delivery information

YKM
2200 OLD GERMANTOWN RD
SDASFASFA
DELRAY BEACH, FL
33445

(Taxable)

Change

Email options

☒ Send me an email confirmation of this order

☐ Send a copy of order confirmation to

Order summary

Delivery order 1 # 401971664-001 Estimated delivery 11/13/2019

Account information

* PO Number
Select

ABC123

* Release
Select

ABCD

* Cost Center
Select

A

* Desktop
Select

AAA

☐ Make these my default values, if permitted

* Marked fields are required

* Contact

Test User

Contact Phone
Ext

Comment:
Not used by our delivery carriers.

Payment information

☒ Credit Card

FWE4 ▼

☐ Office Depot Credit Card

☐ Alternate Credit Card

+

 Redeem a Gift Card or Rewards Certificate

+

 Apply a coupon code

Delivery options

Standard Delivery

If you are not available to receive this order on the date below, then select a different delivery date (date request applies to stocked items, any items shipped directly from the vendor will be delivered as previously indicated):

Select a desired delivery date:

11/13/2019

Schedule Future Delivery

To place an order for FUTURE delivery, (delivered in no less than 21 days and no greater than 180 days) [Click Here](#)

SUBMITTING YOUR ORDER

The bottom of the Check Out page displays the items you selected. Verify that this information is correct and click either the 'Place Order' or 'Submit' button to finalize your order.

PLEASE NOTE: If your User Account is set up to 'Hold,' your order is automatically placed on hold for approval, the 'Place Order' button will not be available and the 'Submit' button must be used.

Your order is not processed until you click the 'Place Order' or 'Submit' button.

ORDER CONFIRMATION

When your order has been submitted, the Order Confirmation using the order number displayed on this page. This confirms that your order has been successfully submitted to the Office Depot system. Your order can now be tracked by using the order number displayed on this page. This confirms that your order has been successfully submitted to the Office Depot system. Your order can now be tracked by using the order number displayed on this page.

Thank you for your order! Please print this page for your records.

You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

Shipment Summary

Shipment 1	Order Number: 412221272-001	Estimated Arrival By: 11/13/2019	View Order Details
-------------------	-----------------------------	----------------------------------	------------------------------------

My Account

View Order Details for This Order
[Print Order](#)
[View Your Order History](#)
[View Your Account Information](#)
[Reorder](#)

Use the links to the left to quickly access information about your account. You may check the status of your order, view the order's details, change the information in your account, or view your previous orders.

Order Information

Account #: 31218200	TEST12: LS-PO1
Your Order Number is: 412221272	NAME: <<
Company Name: LOAD TEST AC PROD-NO AB ORDERS	DESKTOP: AAAAZZZFDGDFG
	HEY: DT
	Contact: Contact: PRDALLSDGH VSSU Contact Phone: (445)201-0207Ext.22

Shipping Information

12 AUG 2015
TEST NAM
2255 LINDELL BLVD
DELRAY BEACH,
FL
33444-1137
USA
(Taxable)

Payment Information

Credit Card (CHANDAN)
Credit Card Number: *****

Order Summary

[Hide Images](#)

Shipment 1	Order Date: 11/12/2019 Delivery Date: 11/13/2019 08:30 AM - 05:00 PM	Order Number: 412221272-001
-------------------	---	-----------------------------

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Smead® Manila File Folders, Letter Size, 1/3 Cut, Pack Of 100 Entered Item #: 315515 List Price \$30.50	\$9.97 / box	1	1	0	\$9.97	

ORDER TRACKING

The Order Tracking^[OBJ] the ability to view all orders or to filter orders using specific search .have the ability to view all orders or to filter orders using specific search criteria.

PLEASE NOTE: Depending on user profile settings, users may modify an order if the status is in the ‘Held By Customer,’ ‘Held For Review,’ or ‘Held For Restrictions’ status.

Orders

96 Pending my approval

Order Number Search

Reset Apply Showing 1 - 20 of 12034 results

Status

All

All Pending

All Processed

Canceled

more

Date Range

08/12/2019 to 11/12/2019

Order Value

\$ min - \$ max

Approver

User id

ORDER NO	SPLIT	ORDER DATE	TEST12	DESKTOP	NAME	ORDERED BY	STATUS	TOTAL
412221272-001	P	11/12/2019	LS-PO1	AAAAZZZFDGDFG	<<	PRDALLSDGH VSSU	In Process	\$9.06
412221244-001	C	11/12/2019	LS-PO1	AAAAZZZFDGDFG	<<	PRDALLSDGH VSSU	In Process	\$11.53
412221242-001	P	11/12/2019	LS-PO1	AAAAZZZFDGDFG	<<	PRDALLSDGH VSSU	In Process	\$49.77
412221140-001	P	11/12/2019	LS-PO1	AAAAZZZFDGDFG	<<	PRDALLSDGH VSSU	In Process	\$9.06
412221084-001	P	11/12/2019	(NULL)	<FRAME>	<DT-TEST>	PRIMARY CONTACT	In The Warehouse	\$36.27
412221077-001	P	11/12/2019	N/A	N/A	FFDD FFF	Quote Submitted	Quote Submitted	\$41235.36
412221075-001	P	11/12/2019	AUT_PO	AUT_CO	AUT_REL	TEST TEST	In Process	\$2.45
412221010-001	P	11/12/2019	(NULL)	<FRAME>	<DT-TEST>	PRIMARY CONTACT	Advanced Order	\$8.47
412220997-001	P	11/12/2019	(NULL)	<FRAME>	<DT-TEST>	PRIMARY CONTACT	Held Dropship	\$6.45
412220984-001	P	11/12/2019	(NULL)	<FRAME>	<DT-TEST>	PRIMARY CONTACT	Ready to be loaded	\$6.45

View Details

QUICK RELEASE OF ORDERS

If your user profile allows the release of orders on the Order Tracking page, you will see a checkbox in the ‘Select’ column for orders that have a status of ‘Held By Customer’ and ‘Held For Review.’ To release these orders, check the box for each order, and then click the ‘Release Selected’ button at the bottom of the page. All orders checked will be released.

PLEASE NOTE: Orders in the status of ‘Held For Restrictions’ require Workflow^[OBJ], or cancel the order, options to approve, reject, or cancel the order.

Showing 1 - 20 of 132 results

Cancel Selected Release Selected

☐	ORDER NO	SPLIT	ORDER DATE	TEST12	DESKTOP	NAME	ORDERED BY	STATUS	TOTAL
☒	412191880-001	P	11/09/2019	AUT_PO	AUT_CC	AUT_REL	TEST TEST	Held for Restrictions	\$127.31
☐	412181401-001	P	11/08/2019	A MAX	AAAA	<<	CHANDAN ORG	Held for Restrictions	\$109.11
☐	412178900-001	P	11/08/2019	<EOMBSD-9941>	<IFRAME >	<IFRAME/>	NITIKA ORG	Held for Restrictions	\$453.38
☐	412178899-001	P	11/08/2019	<EOMBSD-9941>	<IFRAME >	<IFRAME/>	NITIKA ORG	Held for Restrictions	\$126.95
☐	412168865-001	P	11/07/2019	PO-MAX	AA_CC12	REL	RAHUL AGARWAL	Held for Restrictions	\$54.54
☐	412168343-001	P	11/07/2019	A	CC-MAX	REL1	12MARCH10 WFORIGINATOR	Held for Restrictions	\$72.55

ORDER TRACKING SEARCH CRITERIA

You can search for Orders using the search bar in the top right of the Orders page. Search by Ordered By, Order Number, Cost Center, Desktop, Release, PO Number, Item Number, or OBJ. Once you have made your selection and entered the search criteria, click on the magnifying glass or press enter on your keyboard. Filters are available to the left of your list of orders. You can apply filters based on Status, Date Range, Dollar Range or Approver. Once you have made your selection, click on apply. To release, the approver must click on the order to open it.

Orders

96 Pending my approval

Order Number Search

Reset Apply Showing 1 - 20 of 12034 results

ORDER NO	SPLIT	ORDER DATE	TEST12	DESKTOP	NAME	ORDERED BY	STATUS	TOTAL
412221272-001	P	11/12/2019	LS-PO1	AAAAZZZFDGDFG	<<	PRDALLSDGH VSSU	In Process	\$9.06
412221244-001	C	11/12/2019	LS-PO1	AAAAZZZFDGDFG	<<	PRDALLSDGH VSSU	In Process	\$11.53
412221242-001	P	11/12/2019	LS-PO1	AAAAZZZFDGDFG	<<	PRDALLSDGH VSSU	In Process	\$49.77
412221140-001	P	11/12/2019	LS-PO1	AAAAZZZFDGDFG	<<	PRDALLSDGH VSSU	In Process	\$9.06
412221084-001	P	11/12/2019	(NULL)	<FRAME>	<DT-TEST>	PRIMARY CONTACT	In The Warehouse	\$36.27
412221077-001	P	11/12/2019	N/A	N/A	FFDD FFF	Quote Submitted		\$41235.36
412221075-001	P	11/12/2019	AUT_PO	AUT_CO	AUT_REL	TEST TEST	In Process	\$2.45
412221010-001	P	11/12/2019	(NULL)	<FRAME>	<DT-TEST>	PRIMARY CONTACT	Advanced Order	\$8.47
412220997-001	P	11/12/2019	(NULL)	<FRAME>	<DT-TEST>	PRIMARY CONTACT	Held Dropship	\$6.45
412220984-001	P	11/12/2019	(NULL)	<FRAME>	<DT-TEST>	PRIMARY CONTACT	Ready to be loaded	\$6.45

View Details

Filters: Status, Date Range, Order Value, Approver, User id

ORDER DETAIL

To view the details of an order, click on the order number in the Order Number column of the Order Tracking page. On the order detail page you can reorder items or submit a return. Some users may have the additional options of releasing canceling or modifying orders that are held for approval.

RELATED ORDERS

Orders you create may be split into two or more separate orders due to account settings and/or order fulfillment methods. When viewing the Order Detail page of an order that has split into multiple orders, the other orders resulting from the split will be listed at the bottom of the page.

Related Orders

ORDER NUMBER	DESKTOP	STATUS	TOTAL
412221140-001 - Parent Order	AAAAZZZFDGDFG	In Process	\$49.27

 \$56.04 / case Office Depot® Brand Copy & Print Paper, Ledger Paper, 20 Lb. 200 Sheets Per Ream, Case Of 3 Reams. Item #555648 Delivery only ⓘ	QUANTITY: 1 BACK ORDER: 0 SKIPPED: 0 TOTAL: \$56.04
--	---

 (\$8.12) TYPIE 3 TEST \$10 OFF \$50 Coupon #556607081	Subtotal: \$56.04 Delivery Fee: \$0.00 Adjustments: \$0.00 Discounts: (\$7.12) Gift Rewards Card: (\$0.00) Taxes: \$0.00 Total: \$48.92
---	--

ORDER RETURNS

You may create a return request on line by following these steps:

- Open Orders page to view orders.
- Click on the desired Order Number to place a return.
- Click on 'Return Order' from the Order Detail page.
- Select the item or items you want to return, select a reason from the drop-down list, and click 'Return Selected.'
- Review the information for the return and click 'Submit Return' at which point you will get a Return Authorization Number for the return.

Thank you! Your order is being processed. Print

Here's what to do next for your return:

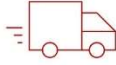


Step-1
Print label for each box

Your return is being processed. You will be notified by email when your label is ready to be printed.



Step-2
Package your items



Step-3
Ship your items

Returned Item	QTY	ACTION	REASON	SUBTOTAL
 \$9.11 Office Depot® Brand Newsprint Paper Roll, 30 Lb, 24" x 1,440', 100% Recycled Item # 10001	1	Return	Damaged/Defective	\$9.11

Order ID: 412221371-001

We are Refunding \$9.75

Refund will be made to your original payment method(s). A mail check will be issued for any gift card or rewards applied to your original order.



\$9.75 Will be refunded to your MasterCard account.
Your refund will be processed within 7-10 days of receiving your return.

Return Address

LOAD TEST AC PRIO-NO AB ORDERS
6600 N MILITARY TRL
BOCA RATON, FL 33496

- Your return pickup will be scheduled to coincide with your next delivery, or within 5 days if no orders are scheduled.
- You may return most items in their original packaging within 30 days (most technology items within 14 days). All returns must be in their original packaging.
- You may submit only one online return request per order. Please contact Customer Service if you need to return an additional item from the same order.

PLEASE NOTE: If a return has already been placed on an order, the 'Submit Return' button will not be available.

CHAPTER 5: MY PROFILE

For easy access to your account's current settings, click on the My Account icon located on the top navigation bar. If your company has instructed Office Depot to place restrictions on your account, you may have limited access to view and choose: Ship To Locations, Cost Centers, PO numbers, or Releases. Your Office Depot Account Manager or your company's Super User will assist you if necessary.

Order Tracking and My Shopping Lists are available from the **My Account** page.

My Account
Create and store your information for easy access.

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver

Need Help?

- Email Assistance
- FAQs

Talk with a Representative
[Chat Now](#)

Order Tracking

My Recent Orders
777689194-001 06/24/2015
[VIEW ALL](#)

Orders Pending Approval
No orders found pending approval

Search By:

Status:

From: To:

Date Range:

Dollar Range:

Min: Max:

Approver:

[SEARCH ORDERS](#)

Future Orders
This feature has been designed to allow you to place your orders now for future delivery. This should only be used for orders you wish delivered in no less than 21 days and no greater than 180 days.
[Go to Future Orders](#)

My Shopping Lists

Shopping Lists help you keep track of items you purchase on a regular basis and can be set with reminders so you will never run out of your supplies!
[How to use and create lists](#)
[Set up reminders for yourself](#)

Select an existing list
 [VIEW LIST](#)

Create a new list
List Name: *
Comment:
[CREATE LIST](#)

MY PROFILE OVERVIEW

My Profile Overview is a one-page summary of your user settings. This feature can be accessed from the My Account page, by clicking on the 'My Profile Overview' link, giving you the ability to view your settings. Click on 'View' to see the details for each particular setting. Depending on your permissions, you may be able to edit these settings.

UPDATING YOUR USER INFO

You can update your User Information, Email Address, Email Format and Subscription (catalogs, promotions and services) options by clicking on **My Account -> My Profile -> Overview**. Click on 'Edit' or the 'User Information & Subscriptions' link to make your changes and then click the 'Update Account' button to save your changes.

To go back to **My Account**, click on the 'Return to my Account' link at the bottom of the page.

Home / My Account / Account Settings

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release

Account Settings

My Contact Information:

* Indicates required field

* First Name: CHANDAN

Middle Initial: T

* Last Name: APP2

* Phone: (516) 974 - 9875 Ext. 4765

Fax: (145) 989 - 4345

* Email Address: MEHROTRA.NEETESH1@OFFICEDEPOT.COM

Email format: Html ▼ Need help choosing your email format? Click here

Mailing Address: 6805 S 217TH ST
KENT, WA 98032-2400
Select an Address

Subscriptions:

Please choose from the options below to receive catalogs, promotions and services

☐ Email: ⓘ

☐ Postal Mail

☐ Phone

[Privacy Policy](#)

UPDATE ACCOUNT **CANCEL** [Return to My Account](#)

YOUR LOGIN ID AND PASSWORD

You can change your password, security question, or security question answer by clicking on **My Account -> My Profile -> Overview** and then select the 'Edit Login Info & Lost Password' link. Passwords must be between 8-30 characters and contain at least one uppercase letter, at least one lowercase letter, and one number. Click on the update button to save any changes.

Home / My Account / Account Settings

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Account Settings

Login Name & Password

Login Name **PRDALLVSSU**

Current Password

New Password

Confirm New Password

Password Expires **Never Expires**

☐ Keep me logged in (Cookies must be enabled for auto login.)

UPDATE CANCEL

Update Security Question

Question
What was your first job? ▼

Answer

Confirm Answer

Current Password

UPDATE CANCEL

SELECT CONTACTS

If you need to change the contact before you place your order, you can select a different contact by choosing **My Account -> My Profile -> Select Contacts**. Select the right Contact for your order in the Select Contact screen and press the **Select** button at the bottom of the section.

To go back to My Account, click on the 'Return to my Account' link at the bottom of the page.

Home / My Account / Select Contacts

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Select Contacts

Current Contact: **CHANDAN T APP2**
(516) 974-9879 Ext4765
mehtrotra.neetesh1@officedepot.com

Contacts on Your Account

This list is a complete list of contacts on your account. To view other contacts enter search criteria below:

Search for a Contact By: Last Name ▼

☐ Beginning With ☒ Containing **SEARCH**

Next Page ▶

Select	Contact name	Email Address	Default Phone
☐	UVJG NVHJUR	ECUTOCTAISA@OD.COM	(766)222-2222Ext2222
☐	CHANDAN APP2	MEHROTRA.NEETESH1@OFFICEDEPOT.COM	(516)974-9879Ext4765
☐	VJYOO RPDGZ	ECUTOBIPETI@OD.COM	(111)111-1111
☐	KDNGWO TAAVKE	ECUTOJRLCC@OD.COM	(111)111-1111
☐	OZXRUT YQJWGM	ECUTODKUFTRV@OD.COM	(111)121-2222
☐	AKSHAY LVQGVZ	KM_BSD1@YPMAIL.COM	(111)111-1111
☐	MOUSEN GLWQDA	ECUTORUAHQRT@OD.COM	(111)111-1111
☐	VSPGY VUMDKR	ECUTOSGKDRU@OD.COM	(111)111-1111
☐	HRZLUZ YTFGZC	ECUTOLFQWUW@OD.COM	(111)111-1111
☐	NNCLHO SCSSNV	ECUTOLFVMAA@OD.COM	(561)438-9727
☐	YWKVCJ KIELUB	ECUTODYCCOV@OD.COM	(888)123-5555
☐	MLFYAO UNAQSQ	ECUTOKSMOV@OD.COM	(123)123-1234
☐	ZRQHTH XGWVJV	ECUTOFMOWW@OD.COM	(123)123-1234
☐	RNDQSO EIRQWX	ECUTODHRWEV@OD.COM	(123)123-1234
☐	LMVRID NZQDMJ	ECUTOBIRPGN@OD.COM	(123)123-1234
☐	YVXWKD MCYVOZ	ECUTOPHYSHW@OD.COM	(123)123-1234
☐	XPIQKI HIXASX	ECUTOJAVWSA@OD.COM	(111)111-1111
☐	TZDBTM MVXPJH	ECUTOSWALGO@OD.COM	(123)123-1234Ext123
☐	PTTPTCT BVGKYB	ECUTODLMMZT@OD.COM	(888)888-8888
☐	JBCJMO MLRLQT	ECUTOSLPZ@OD.COM	(435)345-7229Ext8712

SELECT CANCEL Return to My Account

SELECT A SHIP TO LOCATION

View your current and default 'Ship To' by choosing **My Account -> My Profile -> Select Ship To**. Depending your profile settings, you may be able to search for and select alternate 'Ship To's.' To go back to My Account, click on the 'Return to my Account' link at the bottom of the page.

Home / My Account / Select a Ship To

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Need Help?

- Email Assistance
- Phone Support
- FAQs

Chat not available

Select a Ship To

Your Current Ship To:
SEQ-2
 YKM
 2200 OLD GERMANTOWN RD
 SDASFASFA
 DELRAY BEACH
 FL
 334458223
 USA
Budget Limit: N/A
Budget Used: \$42.29
Budget Start:
Budget End:

Your Default Ship To:
SEQ-2
 YKM
 2200 OLD GERMANTOWN RD
 SDASFASFA
 DELRAY BEACH
 FL
 334458223
 USA
Budget Limit: N/A
Budget Used: \$42.29
Budget Start:
Budget End:

Select a Ship To by searching or viewing the entire list:

To view other Ship To enter search criteria below:

Search for a ShipTo By: Business Name ▼

☐ Beginning With
 ☒ Containing

[View only your Ship To List](#)

Next Page ▶

[Return To My Account](#)

Current	Default	ID	Name	Address	City	State	Zip Code	
☒	☒	SEQ-2	YKM	2200 OLD GERMANTOWN RD SDASFASFA	DELRAY BEACH	FL	33445-8223	v
☐	☐	AABUV	MHE123	6600 N MILITARY TRL FOGDFGOG # 22000 # 22000	BOCA RATON	FL	33496-2434	v
☐	☐	FDKPS	REA	2200 OLD GERMANTOWN RD DTS # 660 # 660	DELRAY BEACH	FL	33445-8223	v
☐	☐	LQJSC	QWYRYRY	6600 N MILITARY TRL FLAT #3 # 22000 # 22000 #	BOCA RATON	FL	33496-2434	v
☐	☐	LYJUG	KAD	6600 N MILITARY TRL FLAT222 # 22000 # 22000 #	BOCA RATON	FL	33496-2434	v
☐	☐	TLWYZ	TAT	6600 N MILITARY TRL FLAT #2 # 22000 # 22000 #	BOCA RATON	FL	33496-2434	v
☐	☐	QVBPB	NIIT TECHNOLOGIES	6600 N MILITARY TRL FLAT #3 # 22000	BOCA RATON	FL	33496-2434	v
☐	☐	PHAXT23	AYC	2200 OLD GERMANTOWN RD FLAT #2 # 660	DELRAY BEACH	FL	33445-8223	v
☐	☐	WORLD	L&T	2200 OLD GERMANTOWN RD	DELRAY BEACH	FL	33445-8223	v
☐	☐	WRLST_FEB01141418	MME	6600 N MILITARY TRL FLAT #4	BOCA RATON	FL	33496-2434	v
☐	☐	PAWANRES-EDIT	LPN	6600 N MILITARY TRL	BOCA RATON	FL	33496-2434	v
☐	☐	4MARCH_SHIPTOTESTE	JGT	2200 OLD GERMANTOWN RD ###	DELRAY BEACH	FL	33445-8223	v
☐	☐	NBSVV	OMY	2200 OLD GERMANTOWN RD	DELRAY BEACH	FL	33445-8223	v
☐	☐	MOUBA	VMC	6600 N MILITARY TRL # 22000	BOCA RATON	FL	33496-2434	v
☐	☐	INDERMOHAN SAWHNEY	INDERMOHAN SAWHNEY	6600 N MILITARY TRL CUBE NO # 54138	BOCA RATON	FL	33496-2434	v

[Return To My Account](#)

SELECT PO, COST CENTER, RELEASE AND/OR DESKTOP

Select the category you need by choosing **My Account -> My Profile** and clicking on the appropriate link. You can search and update the Current or Default settings, depending on your profile permissions.

PLEASE NOTE: These fields can be customized or hidden at your company's request.

Home / My Account / Select a Release

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Timed Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Need Help?

- Email Assistance
- Phone Support
- FAQs
- Chat not available

Select a Release

Your Current Release:
TAALT
Comment: GUPM AUTOMATION

Your Default Release:
TAALT
Comment: GUPM AUTOMATION

Select a Release by searching or viewing the entire list:

To view other Release enter search criteria below:

Search for a Release: View only your Release List

Return to My Account

Current	Default	Release	Comment
☐	☐	TAALT	GUPM AUTOMATION
☐	☐	BLAH	BLAH
☐	☐	TEST	TEST
☐	☐	TESTING	TESTING
☐	☐	NUNOK	NUNOK

PAYMENT INFORMATION

Depending on your account setup and profile permissions, you may be able to change your payment options by clicking **My Account -> My Profile -> Overview**. Select 'View' under the Payment section and then EDIT PAYMENT INFORMATION. Select the desired payment option and click the 'Update' button to save any changes.

To go back to My Account, click the 'Return to My Account' link at the bottom of the page.

Payment [View](#)

Manage your payment preferences

Edit Payment Information

Permissions

Default payment method: **Credit Card**

Credit Card: **Multi credit card - both self manage and group cards**

At Checkout: **Can use alternate credit card**

MY CREDIT CARDS

[+ Add credit card \(10 max.\)](#)

Nickname	Card	Expires	Private Card?	
CD		11/2032		Set as default Edit Delete
FWE4		10/2037		Set as default Edit Delete

SHARED GROUP CREDIT CARDS

No groups exist.

[Return to My Account](#)

PROXY APPROVER INFO

If you approve Workflow orders, you may select a Proxy Approver to approve orders while you are out.

Choose a Proxy Approver by clicking on 'My Proxy Approver' in the My Profile box. You can search by the Proxy Approver's user id or name or you may select from a list of all Proxy Approvers in the system.

Once selected, click the 'Active' radio button to begin sending Order Approval e-mails to your Proxy Approver (you will still receive your approval e-mails while your proxy is active). Stop Order Approval emails from going to your Proxy Approver by clicking on the 'inactive' radio button. Click on the 'update' button to save changes.

PLEASE NOTE: Before choosing a Proxy Approver, make sure that the user is able to View all Orders and will be available for order approvals. To go back to **My Account**, click on the 'Return to My Account' link at the bottom of the page.

My Proxy Approver

Edit Proxy Approver (Workflow Approvers Only)

Please be sure of the following criteria:

- 1) The proxy approver must have permissions to "View All Orders". Contact your super user or account representative to make sure.
- 2) The selected proxy approver has not been assigned a proxy approver.

Your Account: **PRDALLVSSU**

Your Proxy Approver: **A@YOPMAIL.COM**

Status: ☐ Active (away from office) ☒ Inactive

Search by: **User Id** [SEARCH](#)

[Next Page >](#)

User ID	User Name	Select
A@YOPMAIL.COM	USER01 TEST	Select
AAAXGULA	SWETATESTR TEST	Select
AAAXGULAFGHUGUGUTU	PREET TEST	Select
AAPFGLO	FOSTER TESTER	Select
AB_ORIGINATOR	TESTER65586HHH12 MCTEST	Select
ABCDRIIRI	RIYA PRA	Select
ADLHLFWW	TESTER TESTER	Select

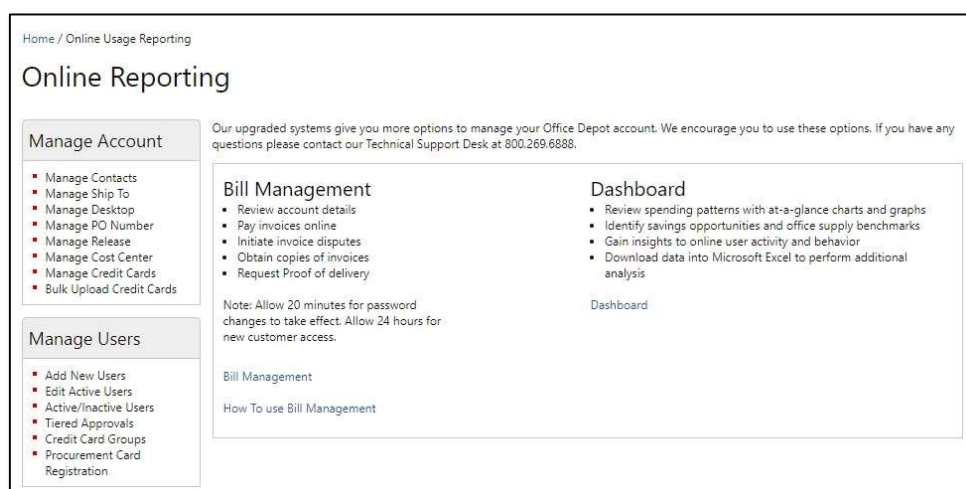
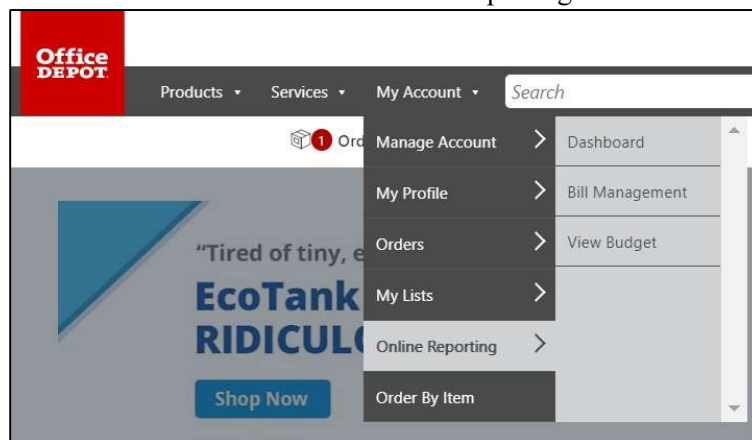
CHAPTER 6: OTHER FEATURES

ONLINE REPORTING

‘Online Reporting’ provides the ability to review your account’s spending patterns, identify savings opportunities, pay invoices and request proof of delivery.

You can manage and control your company’s office supplies spending simply and effectively by clicking on ‘Online Reporting’ from the drop down list of the My Account tab or in the left navigation of the My Account page.

PLEASE NOTE: Not all users have access to Online Reporting.



BUDGET TRACKING

Budget tracking enables customers to track and manage budgets in real time. Budgets can be created at the Cost Center, PO and Ship To levels.

The budget feature provides budget administration and tracking ability, flexibility and a graphical ‘Budget Indicator’ that provides end users with an ‘at-a-glance’ status of their current budget.

As orders are placed using Cost Centers, PO Numbers or Ship To’s that have a budget limit set, each order’s dollar total is debited from the budget, which provides running total of the ‘Used’ budget amount. When the budget limit has been reached, users who are not flagged to ‘Override Restrictions’ will receive

an error message when attempting to place an order that will exceed their budget limit (Users who are flagged to override restrictions can exceed dollar limits and order ‘Restricted Items’ – see Chapter 7: User Profiles / Permissions) .

A ‘Budget Alert’ email can be sent to up to three users when the remaining balance on a budget falls below the threshold specified in the budget.

Budget	
Budget Limit:	\$ 0.00
Used:	\$0.00 ☐ Reset to Zero
Start:	(mm/dd/yyyy)
End:	(mm/dd/yyyy) Dates beyond 2039 are invalid.
Email Alert	
Send alert when	% of budget is remaining

CREATING A BUDGET

Depending on account setup and profile permissions, users may be able to create and manage budgets on Cost Centers, PO Numbers, and Ship To's.

To create a budget, click on My Account and on the next page click either Manage Ship To, Manage Cost Center or Manage PO in the ‘Manage Account’ box. Either select an existing Ship To, Cost Center or PO to add a budget to, or create a new Ship To, Cost Center or PO and add a budget to it at the same time. Enter a ‘Budget Limit’ and if desired enter a ‘Start Date,’ ‘End Date’ and an ‘Email Alert’ percentage.

- The Budget Limit is the maximum amount that can be spent against the budget.
- The Start Date is the earliest date that the budget can be used on an order.
- The End Date is the last date that the budget can be used on an order.
- The alert percentage is the percentage of remaining budget at which an ‘Alert’ email would be sent. Up to three users can be selected to receive the ‘Alert’ email.

Enter the desired values, then click ‘UPDATE’ to save the changes.

BUDGET INDICATOR

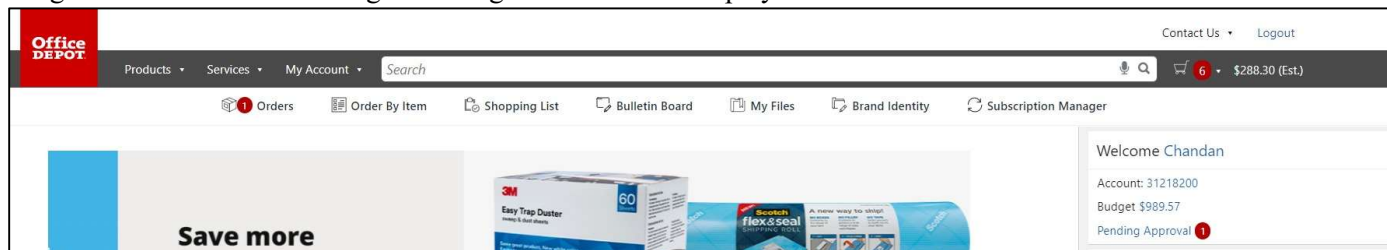
The budget indicator is displayed in the header above the Search Box, on the ‘Select PO,’ ‘Select Cost Center’ and ‘Select Ship To’ pages and on the Order Detail page for workflow (approval) orders.

Accounts that wish to use the Graphical Budget Indicator can have their account flagged to display it for one of the following budgets: PO, Cost Center or Ship To.

When the Budget Indicator is turned on for an account, individual users can then be flagged to either view the budget indicator or hide it from their view.

Whether the Budget Indicator is turned on or off for an account or user does not affect the budget tracking feature, it simply either shows the graphical budget indicator or hides it from view.

The Budget Indicator The Budget indicator is Displayed under your account number in the task pane to the right. If all of the available budget has been used it will be displayed with zero budget available. If the budget has been exceeded a negative budget value will be displayed.



CREDIT CARD PERMISSIONS USER SETUP

Individual BSD users can be flagged to use one of the following credit card options by sending a request to their Office Depot Account Manager or on the Business.officedepot.com web site by Super Users:

- Single Credit Card
- Multiple Self-Managed Credit Cards
- Assigned Credit Card Groups

SINGLE CREDIT CARD

The 'Single Credit Card' feature allows users to have a single credit card defaulted in their web user profile which eliminates the need for the user to manually enter the credit card while placing orders. Users who have a single default card can also be restricted to using only their default card.

MULTIPLE SELF-MANAGED CREDIT CARDS

The Multiple Self-Managed Credit Cards feature provides users with the ability to self-manage multiple credit cards on the Business.officedepot.com website.

Users can store up to 10 credit cards and create a 'nickname' (or alias) for each credit card to assist in managing their cards and selecting a card while placing orders.

ASSIGNED CREDIT CARD GROUPS

The Credit Card Groups feature provides Super Users with the ability to add credit cards to the account, create credit card groups and add credit cards to the groups and then assign the credit card groups to specific users. The credit cards on the user's assigned card groups are available for the user to select on the checkout page when placing orders.

Super Users can also add credit cards to groups that were added by other users and are not marked as 'Private.'

PROCUREMENT CARD

Procurement Cards can be registered by a Super User in order for customers to shop in our retail stores to get their company's discount. In addition, the company gets the credit for the spend and it will appear under the dashboard under 'Store Spend.'

PROCUREMENT CARD REGISTRATION

The screenshot shows the 'Procurement Card Registration' page. On the left is a sidebar with three main sections: 'Manage Account' (containing links like Manage Contacts, Manage Ship To, Manage Desktop, Manage PO Number, Manage Release, Manage Cost Center, Manage Credit Cards, and Bulk Upload Credit Cards), 'Manage Users' (containing links like Add New Users, Edit Active Users, Active/Inactive Users, Tiered Approvals, Credit Card Groups, and Procurement Card Registration), and 'My Profile' (containing links like My Profile Overview, Select Ship To, Select Contacts, Select Desktop, Select PO Number, Select Release, Select Cost Center, My Proxy Approver, and Manage Quotes). The main content area is titled 'Procurement Card Registration' and contains the following text: 'To receive your contract pricing at any Office Depot store within the United States, you must first associate your credit card with your contract account. This will ensure that you receive the best price, either your contract price or the store sale price, whichever is lower. Please allow 2 business days to process your request. If you have any questions concerning your current Procurement Card settings, please contact your Account Representative.' Below this is a note: '* At least one credit card number is required.' The form includes an 'Account Number' field with the value '31218200' and ten 'Credit Card' input fields (labeled Credit Card 1 through Credit Card 10). A note next to the first field states 'No spaces or dashes (i.e. 00000000)'. There is a link 'Add More Credit Cards' and a 'SUBMIT' button. At the bottom, a note says 'Please note that coupons are not applicable when using your Procurement Card.' and a link 'Go to My Account'.

Your Super User can access the Procurement Card under the Manage User Section.

To receive your contract pricing at any Office Depot store within the United States, you must first associate your credit card with your contract account. This will ensure that you receive the best price, either your contract price or the store sale price, whichever is lower.

Please allow two business days to process your request.

STORE PURCHASE CARD

Store Purchasing Card allows you to receive the lower of the retail store price or your custom business account pricing when you shop in our retail stores. You may pay by cash, check, credit card or account billing (if you have account billing on your business account.) Any single transaction may not exceed \$1,000. Daily Transactions are limited to 5 per day and may not exceed a total of \$2,000.

To request different payment options or transaction limits, please contact your account manager.

PLEASE NOTE: Your profile must be enabled first before you can apply for a Store Purchase card.

STORE PURCHASE CARD APPLICATION

To apply for a Store Purchase Card, simply click on the ‘Store Purchasing Card’ link under ‘My Profile.’

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Store Purchasing Card

Need Help?

- Email Assistance
- FAQs

Talk with a Representative
[Chat Now](#)

Save time & money

Go mobile and request your Store Purchasing Card today.

Office DEPOT.
BUSINESS SOLUTIONS



Store Purchasing Card allows you to receive the lower of the retail store price or your custom business account pricing when you shop in our retail stores. You may pay by cash, check, credit card or account billing (if you have account billing on your business account.) Any single transaction may not exceed \$1,000. Daily Transactions are limited to 5 per day and may not exceed a total of \$2,000.

To request different payment options or transaction limits, please contact your account manager.

* Required Information

Cardholder Name

 *

Company Name

Phone

Email

 *

Ship To

2200 OLD GERMANTOWN RD
DELRAY BEACH
FL
334458223
USA
[Change Ship To](#)

Cost Center

123
[Change Cost Center](#)

PO#

123
[Change PO#](#)

☐ Please mail a Printed Card

☐ [Terms & Conditions](#)
By signing here you acknowledge that you have read and agree to the Store Purchasing Card Terms and Conditions.

[NEXT](#)

CHAPTER 7: USER PROFILES (SUPER USERS ONLY)

A Super User is a user with the ability to maintain user and account settings online.

A Super User can Setup New Users, Manage Existing Users, Manage Ship To locations, Manage Accounting Fields (Cost Centers, PO's, Release and Desktop), and Contacts on the account. To start managing user accounts, simply go to the **My Account** and then **Manage Account** at the top of the page.

Home / My Account

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Online Reporting

Our new **Online Reporting** gives you more options for managing your Office Depot account!

[Go to Online Reporting](#)

My Account

Create and store your information for easy access.

Order Tracking

My Recent Orders

401657138-001	11/11/2019
401632294-001	11/11/2019
401285808-001	11/10/2019

[VIEW ALL](#)

Orders Pending Approval

401955146-001	11/12/2019
396279944-001	10/29/2019

[VIEW ALL](#)

Search By:

Status:

From: To:

Date Range:

Min: Max:

Dollar Range:

Approver: [Select Approver](#)

[SEARCH ORDERS](#)

Future Orders

This feature has been designed to allow you to place your orders now for future delivery. This should only be used for orders you wish delivered in no less than 21 days and no greater than 180 days.

[Go to Future Orders](#)

My Shopping Lists

Shopping Lists help you keep track of items you purchase on a regular basis and can be set with reminders so you will never run out of your supplies!

[How to use and create lists](#)

[Set up reminders for yourself](#)

[VIEW LIST](#)

List Name:

Comment:

Type: ☐ Company-Wide ☒ Personal List

[CREATE LIST](#)

ADD NEW USERS

Once you are on the **My Account** page, you can add a new user to the account by clicking the ‘Add New User’ link in the **Manage Users** box.

Home / My Account / Add New User

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Need Help?

- Email Assistance
- Phone Support
- FAQs

Talk with a Representative
[Chat Now](#)

Add New User

Account Number: 31218200 [Return to My Account](#)

Login Settings

* Indicates required field

* Login Name: Must be at least 6 characters

Password Expiration: Every 90 Days ▼

* New Password:

* Confirm Password: Retype your password

Reset Password: ☐ Immediately ☒ Send an email notification to this user with their Login credentials ☐ After Expiration

User Information

* Indicates required field

* First Name:

Middle Initial:

* Last Name:

* Phone: () - Ext.

Fax: () -

* Email Address:

Email format: ▼ Need help choosing your email format? [Click here](#)

LOGIN SETTINGS

Enter the login name and password for the new user. You can also select the frequency at which the user’s password expires and choose whether to send the new user an email with their login credentials (selected by default).

PLEASE NOTE: Login names must be unique with regards to all other Office Depot users and must be unique from any other login user on the website. Passwords must be a minimum of 8 and a maximum of 30 alphanumeric characters and must contain at least: one capital letter, one number and one lower case letter.

USER INFORMATION

Enter the name, phone number and e-mail address of the new user. You can choose to have the user’s e-mail confirmations sent in either HTML or text format by using the drop-down selection box.

PAYMENT INFORMATION

Select the preferred method of payment for the user. If you choose 'Credit Card' you can preset the user's credit card number or allow the user to use different cards (See CREDIT CARD PERMISSIONS USER SETUP). If Account Billing is used, selecting 'Change Payment Type' allows the user to use Account Billing and/or a credit card for any order. (Selecting 'Account Billing' in the Preset Type field, will result in Account Billing, but can be changed to credit card.)

PLEASE NOTE: Your account must be setup for Account Billing to be able to setup users with Account Billing.

PERMISSIONS

You can set default values and permissions for a user by selecting the appropriate permissions from the drop down menus and clicking on the 'View List' link next to the default fields to populate a specific entry. Under the Order section you can determine if the user can Query (view other user's orders), or Modify orders. To give this new user the ability to add and edit users, Ship To's, PO Numbers, Cost Centers, etc., check the box that says 'Click here to make this user a Super User.'

- Select whether the user can Place and release Orders or Place Orders on Hold Only (the order will go to their approval if setup with an approver).
- Select whether the user can override dollar limits and order restricted items (items determined by your company to be 'restricted' or non-orderable) by choosing from: Cannot Override Restrictions, Can Override Restrictions with Approval, or Can Override All Restrictions. If 'Can Override Restrictions with Approval,' is selected, any orders the user places that contain restricted items or exceed dollar limits will be placed on hold pending approval. An email will be sent to the Single Approver e-mail address (see WORKFLOWS/APPROVALS)
- Set spending limits for the user under Dollar Limits.

Once you have filled out all required fields, setup the user's order approval flow in the 'Workflows/Approvals' section (if needed), or click on the 'Create User' button at the bottom of the page.

PLEASE NOTE: It is not recommended to have more than two or three Super Users on an account.

Permissions

* Required Information

Super User ☐ [Click here to make this user a Super User.](#) Note: Super Users are granted the highest permissions in all categories below regardless of settings chosen in this section. What is a Super User?

* Shipping Addresses: -- Please make a selection -- [view list](#) [create](#)

* PO Number: -- Please make a selection -- [view list](#) [create](#)

* Release: -- Please make a selection -- [view list](#) [create](#)

* Cost Center: -- Please make a selection -- [view list](#) [create](#)

Reporting: No Reporting [view list](#) [create](#)

Orders: Query Any Placed Orders [view list](#) [create](#)

Modify Placed Orders [view list](#) [create](#)

Can Place and Release Orders [view list](#) [create](#)

Cannot Place Store Pickup Orders [view list](#) [create](#)

Cannot override restrictions [view list](#) [create](#) [View Restriction Types](#)

Don't forget to set defaults for restricted permissions

Dollar Limits: Per Unit Price: 0.00 [view list](#) [create](#)

Per Extended Line Item: 0.00 [view list](#) [create](#)

Per Order: 0.00 [view list](#) [create](#)

Store Purchasing Card ☐ Allow user to request mobile Store Purchasing Card

Quote ☐ Enable Quote

ShipTo Budgets ☐ Can manage ShipTo budgets [i](#)

Display Budget ☐ Graph

BSD Login Method: SSO&BSD [view list](#) [create](#)

SSO User ID:

Reporting: Provide access to Bill Management, Dashboard or both.

Per Unit Price: This option determines the users limit per item.

Per Extended Line Item: This option determines the users extended line item limit per line. Item Price X Quantity= Extended Line Item

Per Order: This option determines a user dollar limit per order.

Store Purchase Card: The SPC is not a revolving or any other type of credit card and does not establish any new account, nor does it extend credit to the Cardholder. The SPC is an identification card only and allows the Cardholder to receive custom discount pricing when making purchases at Office Depot's retail stores.

Ship To Budgets: Does not apply to Super Users. Super Users can manage all budget details.

BSD Login Method: SSO (Single Sign On) is not available at this time.

WORKFLOWS/APPROVALS

Determine the appropriate order permissions for this user:

1. Workflow Template:

If the user will be on a Tiered Approval, you can use an existing workflow template (if appropriate for the user) or you can create a new workflow template for the user. (For more information on creating workflow templates, please see the section on Tiered Approvals.) Enter the template name in the field next to 'Enter a Workflow Template:' or click the 'Select' link to choose from the list of existing workflow templates.

2. Assign a Single Approver:

Enter the email address of the approver responsible for releasing this user's orders and choose the appropriate option in the 'Approver Email Format:' dropdown list as needed.

PLEASE NOTE: In order for the approver to release or cancel orders from the approval email, the 'HTML' format must be selected. Also, The approver will need access to the same Ship tos and Account Fields as the user in order to be able to view the order to approve it.

Once you have entered a workflow template or assigned a single approver, click the 'Create User' button at the bottom of the page.

EDITING USER PROFILES

To make modifications to existing user profiles, select 'Edit Active Users' under Manage Users.

SELECT A USER TO EDIT

Type the first few characters of a user name and click 'Search' or select from the list below. You can search by user ID, first name or last name by typing just the first few characters or by typing the entire user ID or name. Click on a user ID to modify a user's profile. Click on 'View +' next to the settings you need to update. Once you have made your modifications, click the 'Update' button to save your changes and go back to the user's 'Profile Overview Page.'"

Profile Overview

User Id: APPROVER30MAY

Selected User Settings
Manage this user's contact information, subscriptions and logins

KGUEUL CQATGQ
(884)854-5455
ECUTOUGQVRD@OD.COM

Subscriptions & Settings
[Email Preferences](#)
[Subscriptions](#)
[Login Settings](#)

[EDIT CONTACT INFORMATION](#)

Accounting Fields/Shipto [View +](#)

Permissions [View +](#)
Workflows/Approvals [View +](#)

Custom Catalogs [View +](#)

Associations [View +](#)

Payment [View +](#)
Manage this user's payment preferences

Default Store
Manage your default store location

Office DEPOT
14539 SOUTH MILITARY TRAIL
DELRAY BEACH, FL, 33484
Store #597 | 561-498-1335

[CHANGE LOCATION](#)

[My Profile](#)

RESET PASSWORD

Click 'Login Settings' on the right side of the page (under 'Subscriptions & Settings') and enter a new password in the new Password and Confirm Password fields.

Once you have reset the password, click on the 'Update' button at the right of the page. This will take you back to the user's Profile Overview page.

Login and Lost Password Information

Change this user's login information.

Login Settings

* Indicates required field

* Login Name: APPROVER30MAY...

Password Expiration: Every 90 Days ▼

* New Password:

* Confirm Password:

Retype your password

Reset Password: ☐ Immediately ☒ After Expiration

UPDATE CANCEL

ACTIVE/INACTIVE USERS

Click on the Active/Inactive Users link from **Manage Users** to review all active and inactive users. If a user is Active, a checkmark will appear in the 'Active' checkbox. To make a user inactive, remove the checkmark from the 'Active' checkbox and click on the 'Update' button at the bottom of the page.

Home / My Account / Active/Inactive Users

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Active/Inactive Users

User for This Account

Activate or deactivate a user from this list below by checking the corresponding box and selecting Update.

Search by: User Id ▼ GO

Result 1 - 25 of 9664 1 2 3 4 5 6 Next ▶ Last

Active	User	User Id
☒	USER01 TEST	A@YOPMAIL.COM
☒	SWETATESTR TEST	AAAXGULA
☒	PREET TEST	AAAXGULAFGHUGUGUTU
☒	FOSTER TESTER	AAPFGLO
☒	TESTER65586HHH12 MCTEST	AB_ORIGINATOR
☒	RIYA PRA	ABCDRIRI
☒	TESTER TESTER	ADLHLFWW
☒	AD TESTING	ADTEST123
☒	TESTER TESTER	ADUDSLAU
☒	TESTER TESTER	AEEVOX6
☒	TESTER TESTER	AEFKJSI
☒	AYUSH KUMAR	APPROD2618

DELETING USER PROFILES

To delete a User Profile, you must take a few steps. First, locate the User Name you wish to delete. For example, if the User Name is John Doe, open John Doe's profile under 'Edit Active Users' and change his first and last name to DELETE.

Next step is to set this User to 'Inactive' by going to 'Active/Inactive' Users. The Office Depot system will remove any inactive login IDs with users named DELETE.

TIERED APPROVALS

A 'Workflow' is a tiered order approval process in which orders are routed to multiple approvers who approve in sequential order. The approvers are listed sequentially on the Workflow along with their 'Approval Amount.' The approval amount is the dollar amount the approver is authorized to approve and must be greater than the previous approver's amount.

For example, Approver #3 must have an amount greater than Approver #2; Approver #2 must have an amount greater than Approver #1.

If the order total exceeds the approver's amount, the approver will have the option to 'approve' or 'disapprove' the order – approving the order routes it to the next approver and disapproving cancels the order. When the order reaches the approver who's approval amount is greater than the order total, that approver will have the option to 'Release' the order (which sends the order to Office Depot to be processed), or cancel the order.

A 'Max Tier' approver can also be assigned to the workflow and will be able to release or cancel orders regardless of the order total.

When an order is routed through a Workflow, only the approvers listed on the workflow template are able to approve, disapprove or release the order. The exceptions are: Super Users who can approve any workflow order, and 'Proxy Approvers' who are selected by specific approvers to approve orders in their absence.

Create and edit Workflows by clicking on 'Tiered Approvals' under 'Manage Users'

Home / My Account / Tiered Approvals

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

Tiered Approvals

[CREATE A NEW WORKFLOW](#) [Manage User Groups](#)

Approver Workflows

This is a complete list of available workflows. Select a workflow to edit its settings.

Workflow	Last Updated	By User
_EMILEWORKFLOW	2019-06-14	CHANDAN T APP2
_TEST_WFSEP15	2017-12-19	CHANDAN T APP2
A	2012-05-25	CHANDAN T APP2
A_SHUCHI	2018-05-30	UYJG NVHJOR
AA-APRIL10	2018-01-15	CHANDAN T APP2
AA-DEC20	2018-09-18	CHANDAN T APP2
AA-JUNE16	2019-06-13	CHANDAN T APP2

CREATING A WORKFLOW

Click 'Create A New Workflow' and use the following steps to set up a workflow template.

- Enter a 'Workflow Name'
- Select one of the following:
 - Sequential release (Default): Starting with the first approver, the order is routed to each approver until it reaches the approver whose dollar amount is high enough to release the order (must be greater than the order total).
 - Highest Approver Only: The order is only routed to the approver whose dollar amount is high enough to release the order.
- To have smaller orders bypass the approval process, enter a dollar amount in the 'Max Order Amount without Approval' field. Orders that are below the dollar amount entered will not be routed for approval.
- To have orders containing only contract items bypass the approval process, check the 'Bypass workflow for orders containing only contract items' box. Orders that contain only contract items will not be routed for approval.
- Select approvers for lines 1-10 and enter their approval amount.
- Select a 'Max Tier' approver (optional).
- Click the 'Save Workflow' button at the bottom of the page to save your changes.

PLEASE NOTE: Workflow templates provide the options of assigning:

- From one to ten approvers on lines 1-10
- From one to ten approvers on lines 1-10 plus a 'Max Tier' approver
- A 'Max Tier' approver only

Approvers can approve, disapprove, release orders, and add comments, which will be forwarded via e-mail to the order requestor.

Tiered Approvals

Create a Workflow

Workflow Name: [Manage Approver Groups](#)

Select one of the following:

☒ Sequential Release

☐ Highest Approver Only

What is Sequential Release and Highest Approver only?

Max Order Amount without Approval (optional): \$

☐ Bypass workflow for orders containing only contract items.

Approver Level	Login/Group Name	User Name	Email/Group	Amount
1	Select User Select Group			\$
2	Select User Select Group			\$
3	Select User Select Group			\$
4	Select User Select Group			\$
5	Select User Select Group			\$
6	Select User Select Group			\$
7	Select User Select Group			\$
8	Select User Select Group			\$
9	Select User Select Group			\$
10	Select User Select Group			\$
Max Tier:	Select User Select Group			Any Amount

Note: Modifying a workflow will not affect any orders currently pending approval.

[SAVE WORKFLOW](#)

WORKFLOW APPROVALS

Approvers can choose to approve, disapprove or release orders after clicking the order number on the 'Order Tracking' page by clicking the appropriate option. Approvers who receive Office Depot approval e-mails in HTML format can approve, disapprove, or release orders directly from the approval e-mail. To approve from the approval e-mail, click 'Approve,' 'Disapprove' or 'Release' in the approval e-mail and the Business.officedepot.com login page will appear. Next, enter your login name and password and click 'Login.' The following page will be the order detail page showing that the action that you chose in the e-mail was completed.

CHAPTER 8: MANAGE ACCOUNT FOR SUPER USERS

MANAGE CONTACTS

Add or Edit Contacts associated with your Ship To locations by choosing ‘Manage Contacts’ under Manage Account.

Home / My Account / Manage Contacts

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Manage Contacts

[CREATE A NEW CONTACT](#)

Contacts for This Shipping Address

These contacts are associated with your current shipping address: SEQ-2(00002) Select Other
To view other contacts enter search criteria below:

Search for a Contact By:

☐ Beginning With ☒ Containing [SEARCH](#)

[Next Page >](#)

Contact name	Email Address	Default Phone	Delete Contact?
UYJG NVHJOR	ECUTOCFAISA@OD.COM	(786)222-2222Ext.2222	
CHANDAN APP2	MEHROTRA.NEETESH1@OFFICEDEPOT.COM	(516)974-9879Ext.4765	
NNCLHO SCSSNV	ECUTOLFYMAA@OD.COM	(561)438-9727	
TZDBTM MVXPIH	ECUTOSWALGO@OD.COM	(123)123-1234Ext.123	Delete
DSD S0SD	CHARVIARORA@OFFICEDEPOT.COM	(545)454-5454Ext.5454	
TESTER TESTER	TEST@TEST.COM	(111)111-1111	Delete
TESTER TESTER	TEST@TEST.COM	(111)111-1111	Delete
SHUCHI TANDON	TESTER@TEST.COM	(111)222-4444	
SHUCHI TANDON	TESTER@TEST.COM	(111)222-4444	

ADD CONTACTS

Click the ‘Create A New Contact’ button on the Manage Contacts page to add a new Contact to your shipping address. Enter the contact’s information and click the ‘Add’ button.

EDIT CONTACTS

Click on the Contact Name from the list under the Manage Contacts page. Enter changes to the contact information and click on the ‘Update’ button.

MANAGE SHIP TO LOCATIONS

Add, Edit, and Search for Ship To addresses by choosing ‘Manage Ship To’ under Manage Account. To search, select criteria, and click the ‘Beginning With’ or ‘Containing’ radio buttons. Enter the information in the blank provided and click on the ‘Search’ button. You can search for a Ship To by Business Name, Address 1, Address 2, City, State, Zip or ID.

Home / My Account / Manage Ship To

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Manage Ship To

[CREATE A NEW SHIP TO](#)

Ship To List

To view other Ship To enter search criteria below:

Search for a Shiptos By:

☐ Beginning With
 ☒ Containing

Next Page ▶

☒ Expand All

ID	Business Name	Address	City	State	Zip Code	
SEQ-2	YKM	2200 OLD GERMANTOWN RD SDASFASFA	DELRAY BEACH	FL	33445-8223	☒
AABUV	MHE123	6600 N MILITARY TRL FDGDFGDG # 2200O # 2200O	BOCA RATON	FL	33496-2434	☒
FDKPS	REA	2200 OLD GERMANTOWN RD DFS # 660 # 660	DELRAY BEACH	FL	33445-8223	☒
LQJSC	QJWYRYRY	6600 N MILITARY TRL FLAT #3 # 2200O # 2200O #	BOCA RATON	FL	33496-2434	☒
LYJUG	KAD	6600 N MILITARY TRL FLAT222 # 2200O # 2200O #	BOCA RATON	FL	33496-2434	☒
TLWYZ	TAT	6600 N MILITARY TRL FLAT #2 # 2200O # 2200O #	BOCA RATON	FL	33496-2434	☒

ADD A SHIPPING ADDRESS

Click the 'Create a New Ship To' link from the 'Manage Ship To' page to add a new Ship To address. Enter the required information and click on the 'Add' button.

EDIT CURRENT SHIPPING ADDRESS

Search for the Ship To you would like to edit on the Manage Ship To page. Click on the Ship To ID and the edit page appears. When you have finished editing the Ship To, click the 'Update' button to save your changes.

SHIPPING ADDRESS BUDGETS

Select the Ship To you would like to manage budgets for and scroll down to the Budget section. You can enter dollar limit, beginning and end date parameters for each shipping location. You can also set a reminder for when a shipping address has reached a specified percentage of its allotted dollar amount.

MANAGE DESKTOPS, PO NUMBERS, RELEASES AND COST CENTERS

You can add, edit and search for Desktops/PO Numbers/Releases/Cost Centers on your account or associated to your Ship To locations by choosing either ‘Manage Desktop,’ ‘Manage PO Number,’ ‘Manage Release’ or ‘Manage Cost Center’ under Manage Account. To locate an existing Desktop, PO Number, Release or Cost Center to manage, enter search criteria in the search field and click the Search button.

PLEASE NOTE: Desktop locations are listed under specific Ship To addresses. When viewing, editing or adding Desktops, the Desktops on your list are the Desktops that are on your default Ship to. To manage Desktops on a different ship to, you must first select the ship to that the Desktop you want to manage is listed on. Please click the ‘Select Other’ link in the Desktop search area to select a different Ship To.

Home / My Account / Manage Desktop

Manage Account

- Manage Contacts
- Manage Ship To
- Manage Desktop
- Manage PO Number
- Manage Release
- Manage Cost Center
- Manage Credit Cards
- Bulk Upload Credit Cards

Manage Users

- Add New Users
- Edit Active Users
- Active/Inactive Users
- Tiered Approvals
- Credit Card Groups
- Procurement Card Registration

My Profile

- My Profile Overview
- Select Ship To
- Select Contacts
- Select Desktop
- Select PO Number
- Select Release
- Select Cost Center
- My Proxy Approver
- Manage Quotes

Need Help?

- Email Assistance
- Phone Support
- FAQs

Talk with a Representative
[Chat Now](#)

Manage Desktop

[CREATE A NEW DESKTOP](#)

Desktops for This Shipping Address

These Desktop are associated with your current shipping address: SEQ-21000002 Select Other

Search for a Desktop: [SEARCH](#)

Desktop	Description	Directions
AAA	AAA	
ABH118888	FFH434343	34343_343434
ABH11888814	WWW	SS_FFF
ABH118888	WWW	WWW_WWW
AUT_DT		
AUT_12153		
CHAMP	VICKS	SHASHANIK_NISHRA
DESKTOP100	DPO	DPA_ASDP
DFDFDGD		
DT		
DT_1174645485	LEFT	TEST1
DT_12FEB10	TEST	TEST
DTPB		
DTTT		
DT1		
DT100	SDF	SDF_ASDP
D1	CENTER	LEFT_RIGHT
D2	TOP1	RIGHT_LEFT

Next Page ➔

ADD A DESKTOP, PO NUMBER, RELEASE OR COST CENTER

Once you are on the appropriate page, click the ‘Create a New....’ link at the top of the page. Add the required information and click on the ‘Add’ button.

EDIT A DESKTOP, PO NUMBER, RELEASE OR COST CENTER

Click on the specific item you want to edit from the list. Enter changes to the information and click on the ‘Update’ button.

CHAPTER 9: ASSISTANCE AND TRAINING

DEMO HELP VIDEOS

Online Training provides training topics on a variety of subjects. You can find Training Videos in our Help Center. The Help Center link is in the Customer Services section of the bottom navigation bar. Once you navigate to the help center, you will see a section titled “Helpful Links”. Click on general Help and a link for Website Demos will appear. Select Website Demos to view the training videos.

HELP DESK

Contact Office Depot’s Technical Support Desk at 800.269.6888 for technical assistance. The Technical Support Desk is open Monday through Friday, 8:00 A.M. – 8:00 P.M. (EST).

CUSTOMER SERVICE

Office Depot’s BSD Customer Care Department is available to assist you with any questions you may have concerning product, pricing, ordering, delivery, or support services. Get immediate help with your online purchases by connecting instantly with a customer care professional, Monday-Friday 8:00 A.M. to 8:00 P.M. (ET), using our Live Chat functionality or by calling us toll-free at 888.263.3423.

LIVE CHAT

Live Chat is available Monday-Friday 8:00 A.M. to 11:00 P.M. (ET)

FREQUENTLY ASKED QUESTIONS (FAQ)

Q: When is the latest I can order to receive my delivery tomorrow?

A: Orders received by 5:00 P.M. local time are processed for next day.

Q: Why do I get a message about “Certificate Authority has expired”?

A: Your browser’s certificate for access to secure sites has expired. Please contact your technical department to have the certificate deleted, or to have the browser upgraded.

Q: What is the difference between a cart and a list?

A: The Shopping Cart is used to make purchases right away. Use My Shopping List to create lists of commonly ordered items for future reference.

Q: How do I search my Order Tracking by order number?

A: Click on ‘Orders’ and type the Order number in the ‘Search By’ field then click ‘Search Orders.’

Q: How do I obtain my login information?

A: Login information is provided by either your Account Manager, or by a designated “Super User” within your company. To reset a password, the Technical Support Desk can provide assistance in resetting the password and/or providing the login name (after the caller’s identity is verified). You can reach Technical Support Monday through Friday 8:00 A.M. to 8:00 P.M. (ET) at: 800.269.6888. You may also contact your Super User for assistance.

Q: Why do I have to change my password?

A: For security reasons, Office Depot gives you the option of changing your password on a regular basis (30, 60 or 90 days). Enter the password in the 'New Password' and 'Confirm Password' fields when prompted to change your password. Contact your Office Depot Account Manager or Super User to have your password set to never expire.

Q: I put the items in my shopping cart, why haven't you filled my order yet?

A: Putting an item into your shopping cart is only the first step. Click View Cart to verify your items and click 'Checkout'. Click the 'Place Order' button to submit your order.

Q: What is the difference between a Company-Wide Shopping list and a Personal Shopping list?

A: A 'Company-Wide' list allows all users on the account to view and select items for purchase. A 'Personal' List can only be viewed and modified under the login of which it was created.

Q: How do I place future orders?

A: To place an order for future delivery, click on the 'Orders' icon in the top navigation bar and then click on 'Future Orders'. This will take you to our Future Orders website where you can shop and then select your desired delivery date. Afterwards, go back to orders and then click on Exit Future Orders.

Q: How do I find the number for my Customer Service Center?

A: Click on 'Phone Support' listed under 'Customer Service' at the bottom of every page. This link provides all of Office Depot's Customer Service numbers. You also can hover your mouse over 'Help' on the left side of the masthead and a list of contact numbers is displayed.

Q: How do I find an Office Depot store in my area?

A: Click on the 'Store locator' link or in the footer section under 'Resources'.

Q: How do I compare items on the website?

A: When searching for items you will see a 'Compare' checkbox under each item. To compare the different product features of up to four items, check the compare box under each item. After the box is checked, a toolbar will appear with your items. Click the 'Compare' link to go to the Product Comparison page.

Q: How do I access my shopping lists?

A: Shopping Lists Can be accessed with the toolbar at the top of the page by clicking on Shopping List located below the Search bar. You can also click on My Lists under My Account.

Q: How do I setup a Tiered Approval on my account?

A: Click on the My Account dropdown in the toolbar at the top of the page. Click on Manage Account. Super Users can click on 'Tiered Approvals' under the Manage Users section in 'My Account'.

Q: Where on the website can I find Toner for my copy machine?

A: Select the Products Drop-down in the toolbar at the top of the page and click on 'Ink & Toner'. You will be directed to the Ink and Toner page where you can find your ink and toner.

CHAPTER 10: NOTES

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