



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
 OR PROBLEMS, JUST CALL US
 FOR CUSTOMER SERVICE ORDER: (888) 263-3423
 FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED

FEB 17 2023

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292137879001	9.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-23	Net 30	13-MAR-23

BILL TO:

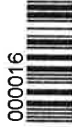
DISTRICT 3
 COMMISSION OFFICE

ATTN: ACCTS PAYABLE
 COMMISSIONER JOHN TOBIA'S OFFI
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

000382-000016

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334	BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 292137879001	ORDER DATE 06-FEB-23	SHIPPED DATE 07-FEB-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY LORENA GRIFFIN	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
649122 SMD89527	ENVELOPE,SIDE LOAD,RD 649122	PK	1	1	0	9.890	9.89

Doc # 5105693841

PO # 4500114519

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To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



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CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL							9.89	
DELIVERY							0.00	
SALES TAX							0.00	
All amounts are based on USD currency							TOTAL	9.89

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	292137879001	07-FEB-23	9.89	

FL0 000325167 2921378790013 00000000989 1 2

Please
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 Check to:

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 PO Box 1413
 Charlotte NC 28201-1413

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292148713001	10.39	Page 1 of 2
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07-FEB-23	Net 30	13-MAR-23

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BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			LORENA GRIFFIN	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8247543 LIO48160BL	WALLET,EXP,LETTER,3",TLBE 8247543	EA	1	1	0	10.390	10.39

DOC# 5105693845

PO # 4500114519

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CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	10.39
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	10.39

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FL0 000325167 2921487130010 00000001039 1 4

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148712001	82.48	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-FEB-23	Net 30	13-MAR-23

DISTRICT 3
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32516			LORENA GRIFFIN	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
720461 RTP-003608-OP-087-05	RULER,W/BNDR 720461	EA	2	2	0	0.820	1.64
7635137 66541	TOWELS,BOUNTY,1/12, 7635137	EA	1	1	0	32.990	32.99
618405 KCC21271	TISSUE,KLEENEX,BOUTIQUE,6 618405	PK	1	1	0	13.190	13.19
810838 810838	FOLDER,LTR,1/3CUT,100BX,M 810838	BX	1	1	0	10.860	10.86
612855 13901	SCISSORS,8",STRT,2PK,TITAN 612855	PK	1	1	0	13.130	13.13
264684 660-5SSUC	NOTE,POST-IT,SS,4X6,ULTRA, 264684	PK	1	1	0	10.670	10.67

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DOC # 5105693843

PO # 4500114519

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	SUB-TOTAL	82.48
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	82.48

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FL0 000325167 2921487120011 00000008248 1 6

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148712002	28.09	Page 1 of 2
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10-FEB-23	Net 30	13-MAR-23

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BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY LORENA GRIFFIN	FLOOR/BUILDING SUITE 4	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6501375 01570CT	CHARMIN STRG 18MR 242ST 6501375	PK	1	1	0	28.090	28.09

DOC # 5105693847

Po # 4500114519

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DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100960225	02/10/2023	LGGRIFFIN	292148712002	51056938472023	02/20/2023
<input type="checkbox"/> 5100960223	02/07/2023	LGGRIFFIN	292148713001	51056938452023	02/20/2023
<input type="checkbox"/> 5100960221	02/07/2023	LGGRIFFIN	292148712001	51056938432023	02/20/2023
<input type="checkbox"/> 5100960219	02/07/2023	LGGRIFFIN	292137879001	51056938412023	02/20/2023



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3**

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

February 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of February to be included in the March 7th meeting agenda.

Sincerely,

A handwritten signature in black ink, appearing to read "jtbl".

John Tobia
County Commissioner
District 3

District 3 Includes:

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco