



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

JAN 19 2023

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
284778052001	30.38	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-JAN-23	Net 30	13-FEB-23

BILL TO:

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

DISTRICT 3
 COMMISSION OFFICE

SHIP TO:

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

000432-000016



00000000000001600000000016

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114519	2539 PALM BAY ROAD	284778052001	05-JAN-23	09-JAN-23		
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
269077 VLGB11-BLK	VELOCITY BOLD RETRC 269077	BX	1	1	0	5.430	5.43
8013877 2096149	SHARPIE,GEL,1.0MM,12OS,BLA 8013877	DZ	1	1	0	10.710	10.71
458914 MN1500B240001	BATTERY,AA,ALKALINE,24/PK 458914	PK	1	1	0	14.240	14.24

DOC# 5105689171
 PO # 4500114519

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	SUB-TOTAL	30.38
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	30.38

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

000432-000016

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	284778052001	09-JAN-23	30.38	

FL0 000325167 2847780520013 00000003038 1 2

Please
 Send Your
 Check to:

ODP Business Solutions, LLC
 PO Box 1413
 Charlotte NC 28201-1413

Please return this stub with your payment to
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Please DO NOT staple or fold. Thank You.



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JAN 19 2023

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
284769204001	29.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-JAN-23	Net 30	06-FEB-23

BILL TO:

DISTRICT 3
 COMMISSIONER OFFICE

ATTN: ACCTS PAYABLE
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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
3177626 RED150203	PEN,SLIDER MEMO 3177626	PK	1	1	0	29.990	29.99

Doc# 5105689170

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.

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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	29.99
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	29.99

All amounts are based on USD currency

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FL0 000325167 2847692040019 00000002999 1 6

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FEDERAL ID: 86-2161688

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
284778054001	7.89	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
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DISTRICT 3
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ACCOUNT NUMBER 27327334	BLANKET PO 4500114519	SHIP TO ID 2539 PALM BAY ROAD	ORDER NUMBER 284778054001	ORDER DATE 05-JAN-23	SHIPPED DATE 10-JAN-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
3166763 OPT2400B6PRT	BATTERIES,DUR,OPTIMUM,AA 3166763	PK	1	1	0	7.890	7.89

Doc # 5705689172
 Po # 4500114519

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SUB-TOTAL	7.89
DELIVERY	0.00
SALES TAX	0.00
TOTAL	7.89

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DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100955668	01/10/2023	LGGRIFFIN	284778054001	51056891722023	01/19/2023
<input type="checkbox"/> 5100955667	01/09/2023	LGGRIFFIN	284778052001	51056891712023	01/19/2023
<input type="checkbox"/> 5100955666	01/07/2023	LGGRIFFIN	284769204001	51056891702023	01/19/2023



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

January 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 January to be included in the February 7th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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