



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

# ORIGINAL INVOICE

10068

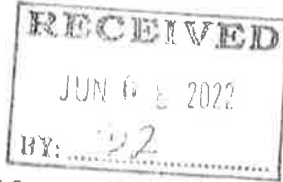
## THANKS FOR YOUR ORDER

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



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
244599601001	27.98	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-MAY-22	Net 30	20-JUN-22

### BILL TO:

ATTN: ACCTS PAYABLE  
DISTRICT 2 COMMISSION  
RM 200  
2575 N COURTENAY PKWY  
MERRITT ISLAND FL 32953-4147

### SHIP TO:

DISTRICT 2 COMMISSION  
RM 200  
2575 N COURTENAY PKWY  
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER 27327334		BLANKET PO N/A		SHIP TO ID 2575/D2		ORDER NUMBER 244599601001		ORDER DATE 16-MAY-22		SHIPPED DATE 17-MAY-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY KIKI GOLAN		FLOOR/BUILDING 2382			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
595347 11476087		WATER,NESTLE 595347		CA	2	2	0	13.990		27.98	

*Robert F. VanValkenburg*  
Robert F. VanValkenburg  
Chief of Staff

PO # 4500112867

Vendor # 2382

Cost Center # 200020

Doc # 5105660124

We have exciting changes happening in the next few months! As part of our evolution into a B2B-focused company, Office Depot Business Solutions Division is becoming ODP Business Solutions™ to serve customers like you even better. You'll be seeing our new brand look, a new website and more! Please stay tuned for more information and visit us at [www.odpbusiness.com](http://www.odpbusiness.com) or contact us at 888-2-OFFICE if you have any questions

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.

CONTINUED ON NEXT PAGE