



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
(888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT:

FEDERAL ID:86-2161688

RECEIVED

JUN 13 2022

BILL TO:

D-1 COUNTY COMMISSION

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000333-000063

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
247930528001	51.80	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
03-JUN-22	Net 30	04-JUL-22

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		247930528001		01-JUN-22		03-JUN-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9994287 SP24D0022		DESKPAD,MON,RY22,22X17,O 9994287		EA	2	2	0	2.000		4.00	
8242202 709111022		PLANNER,WKLY,REFILL,RY22, 8242202		EA	1	1	0	14.660		14.66	
400866 LF-33		CLIPS,BINDER,MINI,BLK,60PK 400866		PK	1	1	0	4.900		4.90	
808857 99020		CLIP,BINDER,SMALL,12/BX 808857		BX	2	2	0	0.790		1.58	
909309 99010		CLIP,BINDER,MINI,1/4IN,12B 909309		BX	3	3	0	0.640		1.92	
450073 9652-12		HAND 450073		EA	4	4	0	4.080		16.32	
149452 10044600301126		WIPES,DISINFECTING,COLORO 149452		PK	1	1	0	8.420		8.42	

RECEIVED

JUN 14 2022

D-1 COUNTY COMMISSION

[Signature]

Vendor # 18045

PO # ~~4500111262~~

Doc # 5105660649

PO # 4500113915

Doc # 5105662491

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 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...



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247930528001	51.80	Page 2 of 2
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03-JUN-22	Net 30	04-JUL-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500111262	DISTRICT 1 OFFICE	247930528001	01-JUN-22	03-JUN-22
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			SUZETTE MANERS	1/1	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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SUB-TOTAL	51.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	51.80

All amounts are based on USD currency

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	247930528001	03-JUN-22	51.80	

FL0 000325167 2479305280012 00000005180 1 6

Please
Send Your
Check to:

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

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



PACKINGLIST

ODP Business Solutions, LLC
 1-888-2OFFICE
 1801 CYPRESS LAKE DR
 ORLANDO FL 32837
 Order Number: 247930528-1

Order Summary

Shipping Address
 00412
 DISTRICT 1 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE FL 32780-8102

Customer Information
 Customer#: 27327334
 Contact: SUZETTE MANERS
 Phone#: 321-607-6901

Carton Counts
 Repack / Split Case 1
 Full Case 0
 Bulk 1
 Total 2

Additional Information
 BLK 4500111262 D1 FY 21-22
 FLR/ 1/1
 Route/Stop/Door: 0612/000/009
 Order Date: 01-Jun-2022
 Delivery Date: 03-Jun-2022

Item Details

Line	Quantity Ordered Shipped Back Ordered			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	2	2	0	9994287 SP24D0022	DESKPAD,MON,RY22,22X17,OD	EACH	2.000	4.00	20953701
2	1	1	0	8242202 709111022	PLANNER,WKLY,REFILL,RY22,8X11	EACH	14.660	14.66	20893801
3	1	1	0	400866 LF-33	CLIPS,BINDER,MINI,BLK,60PK	PACK	4.900	4.90	20893801
4	2	2	0	808857 99020	CLIP,BINDER,SMALL,12/BX	BOX	0.790	1.58	20893801
5	3	3	0	909309 99010	CLIP,BINDER,MINI,1/4IN,12BOX	BOX	0.640	1.92	20893801
6	4	4	0	450073 9652-12	HAND SANTZR,PURELL,8OZ,PUMP	EACH	4.080	16.32	20893801
7	1	1	0	149452 1004460030112	WIPES,DISINFECTING,COLOROX,3PK	PACK	8.420	8.42	20893801

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

Merchandise Total	51.80
Delivery Charge	0.00
Subtotal	51.80
Sales Tax(Exempt)	0.00
Order Total	51.80
Balance Due	0.00

Terms: Acct Bill



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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
244101910001	113.03	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-MAY-22	Net 30	27-JUN-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262	DISTRICT 1 OFFICE		244101910001		24-MAY-22		25-MAY-22	
BILLING ID		ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516					SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
810994 810994OD		FOLDER,HNG,LTR,1/5CUT,25B 810994		BX	1	1	0	8.200	8.20	
771985 12433		INDEX,DIVIDERS,TRANSLUCE 771985		PK	1	1	0	44.090	44.09	
588286 CJV202202		NOTEBOOK,SPL,1SB,100,CR,8. 588286		EA	6	6	0	1.170	7.02	
327025 8366		LABEL,IJ,FILE,WHT,750CT 327025		PK	1	1	0	14.290	14.29	
308957 YL1013		CLIP,BINDER,LARGE,2IN,12BX 308957		BX	2	2	0	2.280	4.56	
909713 21405		RUBBERBAND,PCG,#117B,7",1 909713		BX	1	1	0	5.410	5.41	
815499 AVE79193		BNDR,D-RING,VIEW,LTR,3"WE 815499		EA	2	2	0	9.950	19.90	
810838 810838		FOLDER,LTR,1/3CUT,100BX,M 810838		BX	1	1	0	9.560	9.56	

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JUN 6 2022

D-1 COUNTY COMMISSION

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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.

CONTINUED ON NEXT PAGE...



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FEDERAL ID:86-2161688

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244101910001	113.03	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-MAY-22	Net 30	27-JUN-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		244101910001		24-MAY-22		25-MAY-22	
BILLING ID	ACCOUNT	MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					SUZETTE MANERS		1/1				
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 113.03

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 113.03

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

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	244101910001	25-MAY-22	113.03	

FL0 000325167 2441019100019 00000011303 1 1

Please
Send Your
Check to:

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

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



*** PACKING LIST ***

ODP Business Solutions, LLC
1-888-2OFFICE
1801 CYPRESS LAKE DR
ORLANDO FL 32837

Order Number: 244101910-1

Order Summary

Shipping Address

00412
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

Customer Information

Customer#: 27327334
Contact: SUZETTE MANERS
Phone#: 321-607-6901

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
Secondary Warehouse	1
Total	2

* Note: Your order contains
additional cartons of merch.
from secondary Warehouse

Additional Information

BLK	4500111262 D1 FY 21-22
FLR/	1/1
Route/Stop/Door:	0612/000/009
Order Date:	24-May-2022
Delivery Date:	25-May-2022

Item Details

Line	Quantity Ordered Shipped Back Ordered			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	810994 810994OD	FOLDER,HNG,LTR,1/5CUT,25BX,GRN	BOX	8.200	8.20	15969901
2	1	1	0	AVE12433	INDEX,DIVIDERS,TRANSLUCENT	PK	44.090	44.09	*
3	6	6	0	588286 CJV202202	NOTEBOOK,SPL,1SB,100,CR,8.5X11	EACH	1.170	7.02	15969901
4	1	1	0	327025 8366	LABEL,IJ,FILE,WHT,750CT	PACK	14.290	14.29	15969901
5	2	2	0	308957 YL1013	CLIP,BINDER,LARGE,2IN,12BX	BOX	2.280	4.56	15969901
6	1	1	0	909713 21405	RUBBERBAND,PCG,#117B,7",1#	BOX	5.410	5.41	15969901
7	2	0	2	927751 AVE79104	BNDR,D-RNG,VIEW,LTR,4",WE	EACH	13.810		NS
8	2	2	0	815499 AVE79193	BNDR,D-RING,VIEW,LTR,3"WE	EACH	9.950	19.90	15969901
9	1	1	0	810838	FOLDER,LTR,1/3CUT,100BX,MANILA	BOX	9.560	9.56	15969901

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order information including re-orders,
invoice re-prints, parts replacement and
quick easy returns.

Merchandise Total	113.03
Delivery Charge	0.00
Subtotal	113.03
Sales Tax(Exempt)	0.00
Order Total	113.03
Balance Due	0.00

Terms: Acct Bill