



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

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
254094535001	16.77	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-22	Net 30	08-AUG-22

BILL TO:

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

000301-000011

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500113634	2539 PALM BAY ROAD		254094535001		05-JUL-22		06-JUL-22		
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 SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
4292285 79127			CLEANER,GAIN,STARTER,KIT, 4292285			EA	3	3	0	5.590	16.77

3 invoices = ^{total} \$127.54

RECEIVED

JUL 15 2022

DISTRICT 3
COMMISSION OFFICE

Bluff 7/15/22

DOCH 5105665537
Vendor # 18045
P.O # ~~254094535001~~
4500113634

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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32516								LORENA GRIFFIN		SUITE 4			
COST CENTER													
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #				U/M	QTY	QTY	QTY	UNIT	EXTENDED
								TAX	ORD	SHF	B/O	PRICE	PRICE

SUB-TOTAL	16.77
DELIVERY	0.00
SALES TAX	0.00
TOTAL	16.77

All amounts are based on USD currency

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000301-000011

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	254094535001	06-JUL-22	16.77	

FL0 000325167 2540945350018 00000001677 1 5

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.



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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254184496001	98.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-22	Net 30	08-AUG-22

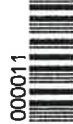
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ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254184496001		ORDER DATE 05-JUL-22		SHIPPED DATE 06-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516				LORENA GRIFFIN		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
149452 10044600301126		WIPES,DISINFECTING,COLORO 149452		PK	1	1	0	8.420		8.42	
810838 810838		FOLDER,LTR,1/3CUT,100BX,M 810838		BX	1	1	0	9.560		9.56	
150932 30336		LABEL,MULTI-PURPOSE,WE 150932		BX	1	1	0	13.400		13.40	
617209 660-5PK		PAD,POST-IT,RULED,4x6,5/PK 617209		PK	1	1	0	9.130		9.13	
4228892 KCC47804		TISSUE,COTNLL,ULTRACLN,T 4228892		EA	2	2	0	28.990		57.98	

RECEIVED

JUL 15 2022

DISTRICT 3
COMMISSION OFFICE

Handwritten signature and date:
7/18/22

Handwritten notes:
Doc: 510566 5340
PO #: 4500113634

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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	QTY	QTY	UNIT	EXTENDED
							TAX	ORD	SHP	B/O	PRICE	PRICE

SUB-TOTAL	98.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	98.49

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COMMISSIONER JOHN TOBIA'S OFFI	32516	254184496001	06-JUL-22	98.49	

FL0 000325167 2541844960014 00000009849 1 6

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254184497001	12.28	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JUL-22	Net 30	08-AUG-22

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ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 254184497001		ORDER DATE 05-JUL-22		SHIPPED DATE 06-JUL-22	
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
618405 KCC21271				TISSUE,KLEENEX,BOUTIQUE,6 618405		PK	1	1	0	12.280	12.28

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Doc# 5105665543

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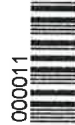
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FL0 000325167 2541844970013 00000001228 1 4

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DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100932626	07/06/2022	LGGRIFFIN	254184497001	51056655432022	07/19/2022
<input type="checkbox"/> 5100932623	07/06/2022	LGGRIFFIN	254184496001	51056655402022	07/19/2022
<input type="checkbox"/> 5100932620	07/06/2022	LGGRIFFIN	254094535001	51056655372022	07/19/2022