



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
AUG - 8 2022

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255980379001	78.80	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-22	Net 30	29-AUG-22

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

000412-000072

DISTRICT 4
COMMISSION OFFICE

SHIP TO:

BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111282		2725/C214		255980379001		27-JUL-22		28-JUL-22	
BILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					ADRIENNE SCHMADEKE		2ND FLOOR, BLDG C				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
911245 OD15210/3-245		DUSTER,OFFICE 911245			PK	1	1	0	13.770	13.77	
7635137 66541		TOWELS,BOUNTY,1/12 , 7635137			PK	1	1	0	31.340	31.34	
508485 P225BP-GPK		PLATE,PRINTED,8.75",125PK 508485			PK	1	1	0	9.310	9.31	
648750 MRS08504		LIFE SAVERS,WINTERGN,6.25 648750			BG	1	1	0	8.390	8.39	
7584982 5000202678		COFFEE,DONUTSHP,DECAF 7584982			EA	1	1	0	15.990	15.99	

Date Received: 8/8/22
PO# 4500114087
Vendor # 18045
Date:
Signature:
Date Completed:

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 arbillir.gimplementation@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	QTY	QTY	QTY	UNIT	EXTENDED
								TAX	ORD	SHIP	B/O	PRICE	PRICE

SUB-TOTAL	78.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	78.80

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.

Date Received: 8/8/22
PO # 4500114087
Vendor # 18045
Doc # 5105669157
Date:
Signature:
Date Completed:

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BREVARD COUNTY BOARD	32516	255980379001	28-JUL-22	78.80	

FL0

000325167 2559803790016 00000007880 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.