

ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SICULY FALLS SIOUX FALLS

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

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

SHIP TO:

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

FEDERAL ID:86-2161688

DISTRICT 4 COMMISION OFFICE BILL TO: ATTN: ACCTS PAYABLE BREVARD COUNTY BOARD M/S 04 RM C 214 2725 JUDGE FRAN JAMIESON MELBOURNE FL 32940-6605

Tollanlılıdırdı Maralka Hadları İstalalı daladırdı

ACCOUNT NUMBER 27327334	BLANKET P		SHIP TO I 2725/C214			ORDER NU 25598037		ORDER 27-JUL		SHIPPEI	
BILLING ID ACCOUNT MANAGER R						FLOOR/BUILDING			COST CENTER		
32516			ADRIENNE SCHMADEKE 2ND FLO		2ND FLOO	2ND FLOOR, BLDG C					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORD	110	QTY B/0	11	UNI PRIC		EXTENDED PRICE
911245 OD15210/3-245	W	DUSTER,OFFICE 911245		PK	1	1	0		13,77	'0	13.77
7635137 66541		TOWELS,BOUNTY,1,7635137	/12 ,	PK	1	° 1 .	0		31.34	10	31.34
508485 P225BP-GPK		PLATE,PRINTED,8.75 508485	5",125PK	PK	1	1	0		9.31	0	9.31
648750 MRS08504		LIFE SAVERS, WINTE 648750	RGN,6.25	BG	1	1	0		8.39	00	8.39
7584982 5000202678		COFFEE,DONUTSHF 7584982	P,DECAF	EA	ä	1	0		15.99	00	15.99

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.

CONTINUED ON NEXT PAGE...

00001/00004

000412-000072

000412-000072



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

FEDERAL ID:86-2161688

BILL TO:

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

Tallanfallalanfa III analka II afilan kilalah da da afi

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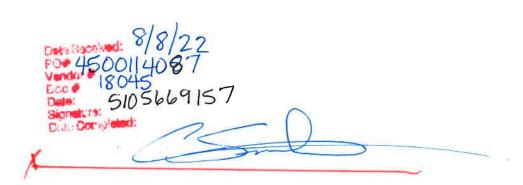
SHIP TO:



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

ACCOUNT NUMBER BLANKET PO 27327334 4500111282					ORDER NUMBER ORDER D 255980379001 27-JUL-							
BILLING ID ACCOUNT 32516	MANAGER	RELEASE	ORDERED B		ΚE			ILDING R, BLDG	6 C	COST	CENTER	
		DESCRIPTION/ CUSTOMER ITEM	#	U/M TAX	QTY ORI						EXTENDED PRICE	
				SUB-TO	TAL							78.80
				DELIVE	₹Y							0.00
				SALES 1	ГАХ							0.00
All amounts are based on USD currency			TOTAL								78.80	

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.



A	DETACH	HERE	A	

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

> FLO 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.