



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

Order Number: 293912150-1

### Order Summary

**Shipping Address**  
00299  
DISTRICT 2 COMMISSION  
2575 N COURTENAY PKWY  
RM 200  
MERRITT ISLAND FL 32953-4147

**Customer Information**  
Customer#: 27327334  
Contact: KIKA GOLAN  
Phone#: 321-454-6601

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

**Additional Information**  
BLK N A  
FLR 18045  
Route/Stop/Door: 0613/000/009  
Order Date: 13-Feb-2023  
Delivery Date: 14-Feb-2023

### Item Details

Line	Quantity <small>Ordered Shipped Back Ordered</small>			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
1	1	1	0	293799 CJV202204	NOTEBOOK,SPRL,70S,WD,6P,10.5X8	PACK	4.430	4.43	89071401
2	1	1	0	9058857 OD20260023	DESKPAD,M,OD,RY23,22X17	EACH	2.920	2.92	89074601
3	3	3	0	189628 OD10410	HOLDER,CARD,BUSINESS,RECYCLED	EACH	1.430	4.29	89071401

Please visit [ODPBusiness.com](http://ODPBusiness.com) for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

Merchandise Total 11.64  
Small Order Handling Fee 5.95

Subtotal 17.59  
Sales Tax (Exempt) 0.00  
Order Total 17.59  
Balance Due 0.00

Terms: Acct Bill

PO # 4500114518  
Vendor # 18045  
Doc # 5105693229