



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

FEB 27 2023

BILL TO:

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

DISTRICT 3
COMMISSION OFFICE

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 292148712003		ORDER DATE 06-FEB-23		SHIPPED DATE 14-FEB-23	
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 SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE
9606926 37000933304		FEBREZE,SML,SPCS,GAIN,2CT 9606926			EA	3	3	0	4.990		14.97

Doc # 5105694807

PO # 4500114519

Prasal 2/27/23

Would you like to receive your invoices quicker? Inquire about our various electronic formats by
emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
292148712003	14.97	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
14-FEB-23	Net 30	20-MAR-23

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

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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		292148712003		06-FEB-23		14-FEB-23	
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 TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	14.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	14.97

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
COMMISSIONER JOHN TOBIA'S OFFI	32516	292148712003	14-FEB-23	14.97	

FL0 000325167 2921487120037 00000001497 1 4

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.



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER JOHN TOBIA, DISTRICT 3**

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

February 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of February to be included in the March 7th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100961146	02/14/2023	LGGRIFFIN	292148712003	51056948072023	02/27/2023
<input type="checkbox"/> 5100961144	02/21/2023	LGGRIFFIN	AR8991340	51056948052023	02/27/2023