



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
293915173001	32.51	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-FEB-23	Net 30	03-APR-23

### BILL TO:

000362-000061  
ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605

### SHIP TO:

COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114520		2725/DISTRICT 4		293915173001		27-FEB-23		28-FEB-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATIE WINES		2/C			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
683193 8164				LABEL,IJ,SHIP,WHT,150CT 683193		BX	1	1	0	8.270	8.27
811018 8110180D				FOLDER,HNG,LGL,1/5CUT,25B 811018		BX	1	1	0	24.240	24.24

RECEIVED

MAR 13 2023

DISTRICT 4  
COMMISSION OFFICE

Date Received: 3/13/23  
PO# 4500114520  
Vendor # 2382  
Doc # 5105697408  
Date: 3/17/23  
Signature: *Carol Marallo*  
Date Completed:

000362-000061

Would you like to receive your invoices quicker? Inquire about our various electronic formats by  
emailing [arbillingimplementation@theodpcorp.com](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



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ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 4  
BLDG C  
2725 JUDGE FRAN JAMIESON  
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### SHIP TO:

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BLDG C  
2725 JUDGE FRAN JAMIESON  
MELBOURNE FL 32940-6605



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114520	2725/DISTRICT 4	293915173001	27-FEB-23	28-FEB-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATIE WINES	2/C			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	32.51
DELIVERY	0.00
SALES TAX	0.00
TOTAL	32.51

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.

RECEIVED

MAR 13 2023

DISTRICT 4  
COMMISSION OFFICE

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	293915173001	28-FEB-23	32.51	

FL0

000325167 2939151730014 00000003251 1 9

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.

0 Orders    Order By Item    Shopping Lists    My Files    Subscriptions

### Shipment Summary

**Shipment 1** Order Number: 293915173-001 Estimated Arrival By: 02/28/2023 [View Order Details](#)

### Order Information

<b>Account #:</b> 27327334	<b>BLK PO:</b> 4500114520	
<b>Your Order Number is:</b> 293915173	<b>FLR/BLG:</b> 2/C	
<b>Company Name:</b> BREVARD CNTY BOARD	<b>Contact:</b>	<b>KATIE WINES</b>
	<b>Contact Phone:</b>	<b>(321)633-2044</b>

### Shipping Information

2725/DISTRICT 4  
COMMISSIONER DIST 4  
2725 JUDGE FRAN JAMIESON  
BLDG C  
MELBOURNE,  
FL  
32940-6605  
USA

### Payment Information

## Account Billing

### Order Summary

**Shipment 1 Order Date: 02/27/2023**  
**Delivery Date: 02/28/2023 08:30 AM - 05:00 PM Order Number: 293915173-001**

Description	Your Price/unit	Qty. Available	B/O	Total	Comments
 <b>Avery® TrueBlock® Permanent Inkjet Shipping Labels, 8164, 3 1/3" x 4", White, Pack Of 150</b> Entered Item # 683193  Eco-conscious	\$8.27 / box	1	1	0	\$8.27
 <b>Office Depot® Brand Hanging Folders, 1/5 Cut, Legal Size, 100% Recycled, Green, Pack Of 25</b> Entered Item # 811018  Eco-conscious  Recycled content	\$24.24 / box	1	1	0	\$24.24

<b>Subtotal:</b>	<b>\$32.51</b>
<b>Delivery Fee:</b>	<b>FREE</b>
<b>Taxes:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$32.51</b>

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Customer Service

## Company Info

## Resources

## Shopping

## Wines, Katie

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**From:** ODP Business Solutions <noreply\_ec@odpbusiness.com>  
**Sent:** Monday, February 27, 2023 9:52 AM  
**To:** Wines, Katie  
**Subject:** Order Confirmation #293915173-001

**[EXTERNAL EMAIL]** DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.



**Hi Katie,**

We are confident you will be pleased and look forward to serving you again soon. Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

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### Order Summary

Subtotal:	\$32.51
Delivery Fee:	\$0.00
Tax:	\$0.00
<b>Order Total</b>	<b>\$32.51</b>

[View Order Details](#)

### Delivery

<b>Address:</b> KATIE WINES COMMISSIONER DIST 4 2725 JUDGE FRAN JAMIESON MELBOURNE, FL 32940-6605 USA	<b>Phone Number:</b> (321) 633-2044	<b>Ext:</b> 0000
	<b>Ship to ID:</b> 2725/DISTRICT 4	

### Billing

**Account #:** 27327334  
**Payment Type:** Account Billing

**BLK PO:** 4500114520  
**FLR/BLG:** 2/C

## Shipment 1 of 1

**Order #:** 293915173-001

**Status:** In Process

Your estimated delivery date is Tuesday, February 28, 2023



**Avery® TrueBlock® Permanent Inkjet Shipping Labels, 8164, 3 1/3" x 4", White, Pack Of 150**

**\$8.27**



Item #683193  
Unit Price: \$8.27/box  
Qty Ordered: 1



**Office Depot® Brand Hanging Folders, 1/5 Cut, Legal Size, 100% Recycled, Green, Pack Of 25**

**\$24.24**



Item #811018  
Unit Price: \$24.24/box  
Qty Ordered: 1

Subtotal:	\$32.51
Delivery Fee:	\$0.00
Tax:	\$0.00
<b>Order Total</b>	<b>\$32.51</b>

### Questions? We're here to help.

Visit our Help Center  
Start a self-service return  
Chat or Text with us

**Download our App for Exclusive Offers**



## \*\*\* PACKING LIST \*\*\*

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

Order Number: 293915173-1

## Order Summary

## Shipping Address

00216  
COMMISSIONER DIST 4  
2725 JUDGE FRAN JAMIESON  
BLDG C  
MELBOURNE FL 32940-6605

## Customer Information

Customer#: 27327334  
Contact: KATIE WINES  
Phone#: 321-633-2044

## Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
<b>Total</b>	<b>1</b>

## Additional Information

BLK 4500114520 DISTRICT 4 COMMISS  
FLR 2 C  
Route/Stop/Door: 0611/000/009  
Order Date: 27-Feb-2023  
Delivery Date: 28-Feb-2023

## Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	683193 8164	LABEL,IJ,SHIP,WHT,150CT	BOX	8.270	8.27	15867601
2	1	1	0	811018 811018OD	FOLDER,HNG,LGL,1/5CUT,25BX,GRN	BOX	24.240	24.24	15867601

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	32.51
Small Order Handling Fee	0.00

Subtotal	32.51
Sales Tax (Exempt)	0.00
Order Total	32.51
Balance Due	0.00

Terms: Acct Bill

15867601

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

WAVE

02

RTE

0611

STOP

0

DOOR

9

WEIGHT

5.270

BO#

478497

P CB

BATCH

4890 10:42 AM

CUST#

27327334

Location	Qty	UOM	Vendor Item Code	Item Description	Unit Price	Weight	Volume
11 SC 25-15	N	1 BOX	811018OD	FOLDER,HNG,LGL,1/5CUT,25BX,GRN	0811018	0-35854-03395-4	3.700
12 MM 02-33	1	BOX	8164	LABEL,IJ,SHIP,WHT,150CT	0683193	0-72782-08164-0	0.730
				*****END OF CARTON*****			