



DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

5/3/2024

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for ODP Business Solutions to be included in the May 21st meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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
365058957001	29.58	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-APR-24	Net 30	27-MAY-24

BILL TO:

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		4500118443		2725/DISTRICT 4		365058957001		25-APR-24		26-APR-24	
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	29.58
DELIVERY	0.00
SALES TAX	0.00
TOTAL	29.58

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

MAY - 3 2024

DISTRICT 4
COMMISSION OFFICE

Date Received: 5/3/24
PO# 4500118443
Vendor # 18045
Doc # 5105656901
Date: 5/3/24
Signature: Carol Hanelle
Date Completed: 5/3/24

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	365058957001	26-APR-24	29.58	

FL0 000325167 3650589570018 00000002958 1 7

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.



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

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

000283-000050

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	
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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
7881526 116253OD				FOLDER,LTR1/3,100BX,PRIMYA 7881526		BX	2	2	0	10.640	21.28
509328 AH806-12-BL-0.7MM				PEN,GEL,ROLLER,0.7MM,12/PK 509328		DZ	1	1	0	8.300	8.30

RECEIVED

MAY - 3 2024

DISTRICT 4
COMMISSION OFFICE

000283-000050

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

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

CONTINUED ON NEXT PAGE...