ORIGINAL INVOICE Posted 7/6/26 gr 10068

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

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
JUL - 1 2026
County Manager's Office

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
469912144001	28.01	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-26	Net 30	15-JUN-26

BILL TO:

000188-000032

ATTN: ACCTS PAYABLE
COMMISSIONER DIST 1
400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

SHIP TO:

000032

COMMISSIONER DIST 1
400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500126229	400/DIST 1	469912144001	14-MAY-26	15-MAY-26

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			JONATHAN WHITE		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8987393 61036482EA	1GA SS - REFRESHING 8987393	EA	1	1	0	18.260	18.26
415151 4627EA	TOWEL,PAPER,TAS,110SHT,8 415151	PK	1	1	0	9.750	9.75

000188-000032

7-4-26

James P. Liesenfelt, County Manager

Date

Vendor/PO: 18045/4500126229

Doc #: 5105680252

7/1/26 gr

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

ODP Business Solutions, LLC
PO BOX 7241
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57117-7241

FEDERAL ID:86-2161688

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469912144001	28.01	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-26	Net 30	15-JUN-26

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400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500126229	400/DIST 1	469912144001	14-MAY-26	15-MAY-26

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			JONATHAN WHITE		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	28.01
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	28.01

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.

000188-000032

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 1	32516	469912144001	15-MAY-26	28.01	

FLO 000325167 4699121440015 00000002801 1 3

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.

Posted 7/6/26 [initials]

ORIGINAL INVOICE

10068

ODP BUSINESS SOLUTIONS, LLC

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

RECEIVED
JUL - 1 2026
County Manager's Office

FEDERAL ID:86-2161688

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
469912148001	25.79	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-MAY-26	Net 30	22-JUN-26

BILL TO:

000188-000035

ATTN: ACCTS PAYABLE
COMMISSIONER DIST 1
400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

SHIP TO:

000035

COMMISSIONER DIST 1
400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500126229	400/DIST 1	469912148001	14-MAY-26	21-MAY-26

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			JONATHAN WHITE		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	25.79
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.79

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.

000188-000035

RECEIVED
JUN 01 2026
COUNTY FINANCE

[signature] 7-4-26

James P. Liesenfelt, County Manager — Date

Vendor/PO: 18045/4500126229

Doc #: 5105680250

7/1/26 [initials]

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 1	32516	469912148001	21-MAY-26	25.79	

FLO 000325167 4699121480011 00000002579 1 3

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.

PACKING LIST

Order Number:469912148001

Order Summary

Shipping Address
COMMISSIONER DIST 1
JONATHAN WHITE
400 SOUTH ST STE 4D1
TITUSVILLE, FL 327807602

Customer Information

Customer #: 4500126229
Contact: JONATHAN WHITE
Phone #: 3216076901

Additional Information

PO#: 4500126229
REL
COST
DESK

Route/Stop/Door
Order Date: 5/14/2026
Delivery Date:

Item Details

Line	Quantity			*Item Number* *Mfgr Code* *Customer Code*	Description	Units	Carton ID		
	Ordered	Shipped	Back Ordered						
1	1.00	1	0.00	7575927 71626-12 850037852277		Each			

ORIGINAL INVOICE

Posted 7/6/26 JL

10068

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED
JUL - 1 2026
County Manager's Office

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
469911586001	19.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-26	Net 30	15-JUN-26

BILL TO:
ATTN: ACCTS PAYABLE
COMMISSIONER DIST 1
400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

000188-000032

SHIP TO:
COMMISSIONER DIST 1
400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

000032

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500126229	400/DIST 1	469911586001	14-MAY-26	15-MAY-26

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			JONATHAN WHITE		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8488634 57599	Planner,Wk26,8.5x11,Black 8488634	EA	1	1	0	19.990	19.99

000188-000032

James P. Liesenfelt, County Manager — 7-4-26
Date

Vendor/PO: 18045/4500126229

Doc #: 5105680246

7/1/26 JL

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...

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

ORIGINAL INVOICE

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
469911586001	19.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-MAY-26	Net 30	15-JUN-26

BILL TO:
ATTN: ACCTS PAYABLE
COMMISSIONER DIST 1
400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

000188-000032

SHIP TO:
COMMISSIONER DIST 1
400 SOUTH ST STE 4D1
TITUSVILLE FL 32780-7602

000032

ACCOUNT NUMBER	BLANKET PO		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500126229		400/DIST 1	469911586001	14-MAY-26	15-MAY-26
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING		COST CENTER
32516			JONATHAN WHITE			

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	19.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	19.99

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 1	32516	469911586001	15-MAY-26	19.99	

FLO 000325167 4699115860012 00000001999 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.

Packing Slip

Customer P.O. Number	Invoice Number
40948004-1165	S01359776
	Date
	05/14/2026

BILL TO
341183
OFFICE DEPOT VIRTUAL WHSE V#1374205
6600 N. MILITARY TRAIL
BOCA RATON, FL 33496

SHIP TO
210228681
COMMISSIONER DIST 1
400 SOUTH ST STE 4D1,
TITUSVILLE, FL 32780

ITEM NUMBER	ISBN NUMBER	TITLE	QTY ORDERED	QTY SHIPPED
57599	9781549257599	2026 Black 8.5" x 11" Weekly Plann	1	1
		TOTAL SHIPPED:		1

Carrier: Fedex Ground
PRO#:

Freight terms: 3-PARTY

# of Cartons: 1
Total Weight: 1.59

30671					ATT 0	