



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  
(888) 263-3423  
(800) 721-6592

FOR CUSTOMER SERVICE ORDER:  
FOR ACCOUNT:

FEDERAL ID:86-2161688



| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
|----------------|------------|-------------|
| 421434054001   | 75.37      | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 30-APR-25      | Net 30     | 02-JUN-25   |

### BILL TO:

ATTN: ACCTS PAYABLE  
DISTRICT 2 COMMISSION  
RM 200  
2575 N COURTENAY PKWY  
MERRITT ISLAND FL 32953-4147

000225-000041

### SHIP TO:

DISTRICT 2 COMMISSION  
RM 200  
2575 N COURTENAY PKWY  
MERRITT ISLAND FL 32953-4147



|                               |  |                                       |  |                       |            |                              |            |                         |  |                           |  |
|-------------------------------|--|---------------------------------------|--|-----------------------|------------|------------------------------|------------|-------------------------|--|---------------------------|--|
| ACCOUNT NUMBER<br>27327334    |  | BLANKET PO<br>N/A                     |  | SHIP TO ID<br>2575/D2 |            | ORDER NUMBER<br>421434054001 |            | ORDER DATE<br>30-APR-25 |  | SHIPPED DATE<br>30-APR-25 |  |
| BILLING ID<br>32516           |  | ACCOUNT MANAGER                       |  | RELEASE               |            | ORDERED BY<br>KIKI GOLAN     |            | FLOOR/BUILDING<br>18045 |  | COST CENTER               |  |
| CATALOG ITEM #/<br>MANUF CODE |  | DESCRIPTION/<br>CUSTOMER ITEM #       |  | U/M                   | QTY<br>ORD | QTY<br>SHP                   | QTY<br>B/O | UNIT<br>PRICE           |  | EXTENDED<br>PRICE         |  |
| 468770<br>1675A1              |  | TOWELS,M-FOLD,NTRL,4000C<br>468770    |  | CA                    | 1          | 1                            | 0          | 25.260                  |  | 25.26                     |  |
| 415151<br>4627EA              |  | TOWEL,PAPER,TAS,110SHT,8<br>415151    |  | PK                    | 2          | 2                            | 0          | 9.290                   |  | 18.58                     |  |
| 508338<br>11596               |  | NAPKIN,LUNCH,RECY<br>508338           |  | PK                    | 2          | 2                            | 0          | 4.240                   |  | 8.48                      |  |
| 9345273<br>TM230808           |  | NTBK,SPR,1SB,70S,WR,10.5X8<br>9345273 |  | PK                    | 1          | 1                            | 0          | 11.990                  |  | 11.99                     |  |
| 452367<br>680-RD2             |  | FLAG,TAPE,IN DISP,2PK,RED<br>452367   |  | PK                    | 2          | 2                            | 0          | 3.370                   |  | 6.74                      |  |
| 575034<br>3585414792          |  | dividers,od,ins,8st,clear<br>575034   |  | ST                    | 4          | 4                            | 0          | 1.080                   |  | 4.32                      |  |

PO # 4500122352

Doc# 5105618391

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](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



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|                               |         |            |                                 |            |  |              |            |                |            |               |                   |
|-------------------------------|---------|------------|---------------------------------|------------|--|--------------|------------|----------------|------------|---------------|-------------------|
| ACCOUNT NUMBER                |         | BLANKET PO |                                 | SHIP TO ID |  | ORDER NUMBER |            | ORDER DATE     |            | SHIPPED DATE  |                   |
| 27327334                      |         | N/A        |                                 | 2575/D2    |  | 421434054001 |            | 30-APR-25      |            | 30-APR-25     |                   |
| BILLING ID                    | ACCOUNT | MANAGER    | RELEASE                         |            |  | ORDERED BY   |            | FLOOR/BUILDING |            | COST CENTER   |                   |
| 32516                         |         |            |                                 |            |  | KIKI GOLAN   |            | 18045          |            |               |                   |
| CATALOG ITEM #/<br>MANUF CODE |         |            | DESCRIPTION/<br>CUSTOMER ITEM # |            |  | U/M<br>TAX   | QTY<br>ORD | QTY<br>SHF     | QTY<br>B/O | UNIT<br>PRICE | EXTENDED<br>PRICE |

SUB-TOTAL 75.37  
DELIVERY 0.00  
SALES TAX 0.00  
TOTAL 75.37

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 |
|-----------------------|------------|----------------|--------------|----------------|-----------------|
| DISTRICT 2 COMMISSION | 32516      | 421434054001   | 30-APR-25    | 75.37          |                 |

FLO

000325167 4214340540015 00000007537 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.