

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Office Solutions invoice #381579138001, dated 8/21/2024, for the amount of \$ 56.81.

Clerk to Board Instructions:

Please include with the minutes of the September 17, 2024 regular meeting.



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

ORIGINAL INVOICE

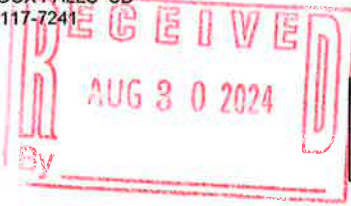
10068

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
381579138001	56.81	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-24	Net 30	23-SEP-24

BILL TO:

ATTN: ACCTS PAYABLE
 DISTRICT 1 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE FL 32780-8102

000295-000054



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118440	7101 S.	381579138001	20-AUG-24	21-AUG-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			ADRIENNE SCHMADEKE	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8013750 2096176	SHARPIE,GEL,0.7MM,36CT,BLU 8013750	PK	1	1	0	32.190	32.19
369571 683-4	POST-IT FLAGS,SM,140 CT,4C 369571	PK	3	3	0	3.210	9.63
3835061 CJV202306	NTBK,SPR,1SB,100,CR,11X8.5 3835061	PK	1	1	0	14.990	14.99

Date Rec'd 8/30/24
 P.O. # 4500118440
 Vendor # 18045
 Doc # 5105677145

Keith Alward

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...

000295-000054



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
381579138001	56.81	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-AUG-24	Net 30	23-SEP-24

BILL TO:

ATTN: ACCTS PAYABLE
 DISTRICT 1 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE FL 32780-8102

000295-000054

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334	BLANKET PO 4500118440	SHIP TO ID 7101 S.	ORDER NUMBER 381579138001	ORDER DATE 20-AUG-24	SHIPPED DATE 21-AUG-24		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY ADRIENNE SCHMADEKE	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	56.81
DELIVERY	0.00
SALES TAX	0.00
TOTAL	56.81

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.

000295-000054

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	381579138001	21-AUG-24	56.81	

FL0 000325167 3815791380015 00000005681 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.