

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101088865	06/02/2025	BCBOND	424381551001	51056250742025	06/23/2025



BUSINESS SOLUTIONS, LLC

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
424381551001	148.29	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUN-25	Net 30	07-JUL-25

BILL TO:

ATTN: ACCTS PAYABLE
BCBOCC - D3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE FL 32901-7307

SHIP TO:

BCBOCC - D3 COMMISSIONER
1311 E NEW HAVEN AVE
MELBOURNE FL 32901-7307

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500122353		1311 E. NEW HAVEN		424381551001		30-MAY-25		02-JUN-25	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						BRIAN BOND		1			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6529342 MI-876			STAND,TV,MOBILE,CART,70IN 6529342			EA	1	1	0	148.290	148.29

Elizabeth Alward 6/19/2025

RECEIVED

PO# 4500122353

JUN 18 2025

Vendor# 18045

DOC# 5105625074

DISTRICT 3 COMMISSION OFFICE

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.

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