Subject:	
Bill Folder	
Fiscal Impact:	
N/A	

# **Dept/Office:**

**D1** Commission Office

# **Summary Explanation and Background:**

ODP Business Solutions invoice # 371266815001, dated 07/02/2024, for the amount of \$ 27.97. ODP Business Solutions invoice # 371272348001, dated 07/02/2024, for the amount of \$ 12.39.

## **Clerk to Board Instructions:**

Please include with the minutes of the July 23, 2024 regular meeting.



### 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:

AMOUNT DUE PAGE NUMBER INVOICE NUMBER 1266815001 INVOICE DATE Page 2 of 2 27.97 PAYMENT DUE **TERMS** 05-AUG-24 02-JUL-24 Net 30

BILL TO:

FEDERAL ID:86-2161688

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

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ACCOUNT NUMBER 27327334	4500118440		7101 S.	7101 S.				ORDER DATE 01-JUL-24 G COST		SHIPPED DATE 02-JUL-24 CENTER		
BILLING ID ACCOUN	I MANAGER	RELEASE		E SCHMADE	(E	1						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I	TEM #	U/M TAX	QT OR		QTY SHP	QTY B/O		UN PRI	CE	EXTENDED PRICE
				SUB-TO	TAL							27.97
				DELIVE	₹Y							0.00
				SALES	ΓAX							0.00
All amo	unts are base	d on USD currency		TOTAL								27.97

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.

> Date Rec'd 7 | 12 | 2024 P.O. # 4500 | 18440 Vendor # 18045 Doc # 5105668007

> > Keich alwand

**DETACH HERE** INVOICE INVOICE BILLING ID INVOICE NUMBER AMOUNT ENCLOSED CUSTOMER NAME AMOUNT DATE 02 - JUL - 24 27.97 371266815001 32516 DISTRICT 1 COMMISSION OFFICE

000325167 3712668150011 00000002797 1 3

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

FLO

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.



THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US
E ORDER: (888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER:

FOR ACCOUNT:

INVOICE NUMBER AMOUNT DUE PAGE NUMBER FEDERAL ID:86-2161688 Page 1 of 2 271266815001 27.97 DUE 24

BILL TO:

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

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Gy		US HIGHWAY 1	
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ACCOUNT NUMBER   BLANKET PO 27327334   4500118440						NUMBER 581500		ORDER DATE SHIPPED DATE 01-JUL-24 02-JUL-24			
BILLING ID ACCOUN			ORDERED B		, -	FLOOR	BUILD	NG	COST	CENTER	
32516 CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM	#	U/M	QTY ORI			ΓΥ ′0	UNI PRIC		EXTENDED PRICE
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256575 CDC3320094170		FRESHENER,AIR,DI 256575	EODORZN	EA	2	2	(	)	3.79	90	7,58

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...



THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US F ORDER: (888) 263-3423

FOR CUSTOMER FOR ACCOUNT:	SERVICE ORDER:	(800) 721-6592
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
7074371272348001	12.39	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	05-AUG-24
	INVOICE NUMBER 7074371272348001 INVOICE DATE	INVOICE NUMBER   AMOUNT DUE

SHIP TO:

#### BILL TO:

FEDERAL ID:86-2161688

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



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

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BILLING ID ACCOUNT	III II Constitution of		ORDERED E ADRIENNE			FLOOR/ 1	BUILDIN	G	COST	CENTE	R
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				SUB-TO	TAL						12.39
				DELIVE	RY						0.00
				SALES	ГАХ						0.00
All amo	unts are base	d on USD currency		TOTAL							12.39

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Date Rec'd 7/12/2024 P.O. #\_4500 | 18440 Vendor #\_18045 Doc #\_5105668002

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	<b>A</b>	DETACH HERE	<b>A</b>		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	371272348001	02 - JUL - 24	12.39	

000325167 3712723480015 00000001239 1 6 FLO

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.



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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

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BILL TO:

FEDERAL ID:86-2161688

C31/ ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

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SHIP TO:

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

ACCOUNT NUMBER	BLANKET PO 4500118440					ORDER NU		R DATE			
BILLING ID ACCOUN		MANAGER RELEASE		7101 S. ORDERED BY			371272348001   01-JUL   FLOOR/BUILDING			COST CENTER	
32516			ADRIENNE :	SCHMADE	(E	1					
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