

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.



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

ORIGINAL INVOICE

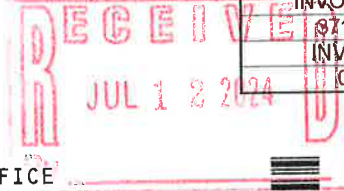
10068

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
371266815001	27.97	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUL-24	Net 30	05-AUG-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

000204-000035



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118440	7101 S.	371266815001	01-JUL-24	02-JUL-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 TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL						27.97
DELIVERY						0.00
SALES TAX						0.00
TOTAL						27.97

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.

Date Rec'd 7/12/2024
 P.O. # 4500118440
 Vendor # 18045
 Doc # 5105668007

Keep Alward

DETACH HERE

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

FLO 000325167 371266815001 0000002797 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.



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1230652 654144YW	Yellow 3x3 18 pads/pk 1230652	PK	1	1	0	20.390	20.39
256575 CDC3320094170	FRESHENER,AIR,DEODORZN 256575	EA	2	2	0	3.790	7.58

000204-000035

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

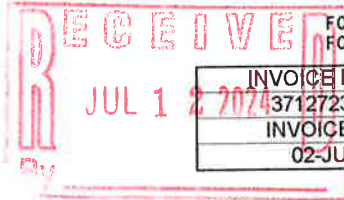
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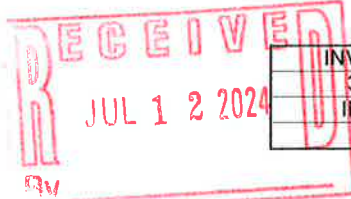
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8612989 KCC54308	TISSUE,FCAL,ULTSFT,UPRIGH 8612989	PK	1	1	0	12.390	12.39

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