



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
281223486001	28.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
22-DEC-22	Net 30	23-JAN-23

BILL TO:

000293-000063

ATTN: ACCTS PAYABLE  
 COMMISSIONER DIST 4  
 BLDG C  
 2725 JUDGE FRAN JAMIESON  
 MELBOURNE FL 32940-6605

SHIP TO:



COMMISSIONER DIST 4  
 BLDG C  
 2725 JUDGE FRAN JAMIESON  
 MELBOURNE FL 32940-6605



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114520	2725/DISTRICT 4	281223486001	21-DEC-22	22-DEC-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATIE WINES	2/C			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
375667 55872-001	SCISSORS,STRAIGHT,OD,8",B 375667	EA	4	4	0	1.750	7.00
834270 CJV202203	NOTEBOOK,6PK,1SUBJ,COLLE 834270	PK	1	1	0	4.000	4.00
575013 3585414791	dividers,od,ins,8st,astd 575013	ST	3	3	0	3.990	11.97
203174 25025	HIGHLIGHTER,MAJ 203174	DZ	1	1	0	6.020	6.02

Date Received: 1/4/23  
 PO# 4500114520  
 Vendor #  
 Doc # 5105687714  
 Date:  
 Signature: *Carli Hall*  
 Date Completed: 1/10/23

RECEIVED

JAN - 4 2023

DISTRICT 4  
 COMMISSION OFFICE

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email [arbillingimplementation@officedepot.com](mailto:arbillingimplementation@officedepot.com) with your account number to get set up.

CONTINUED ON NEXT PAGE...



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ACCOUNT NUMBER 27327334	BLANKET PO 4500114520	SHIP TO ID 2725/DISTRICT 4	ORDER NUMBER 281223486001	ORDER DATE 21-DEC-22	SHIPPED DATE 22-DEC-22		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KATIE WINES	FLOOR/BUILDING 2/C	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	28.99
DELIVERY	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>28.99</b>

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 Received: 1/4/23  
 PO# 4500114520  
 Vendor #  
 Doc # 5105687714  
 Date:  
 Signature: *[Handwritten Signature]*  
 Date Completed: 1/10/23

RECEIVED

JAN - 4 2023

DISTRICT 4  
 COMMISSION OFFICE

000293-000063

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	281223486001	22-DEC-22	28.99	

FL0 000325167 2812234860019 00000002899 1 6

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.