

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

ODP Business Solutions invoice # 359424159001, dated 04/08/2024, for the amount of \$ 29.49.

**Clerk to Board Instructions:**

Please include with the minutes of the May 7, 2024 regular meeting.



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

# ORIGINAL INVOICE

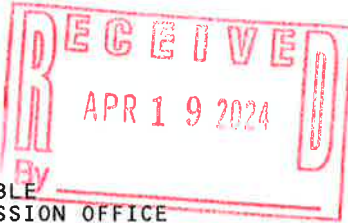
10068

## 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



### BILL TO:

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

000309-000051

### 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 359424159001		ORDER DATE 05-APR-24		SHIPPED DATE 08-APR-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					29.49
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					29.49

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 4/19/24  
P.O. # 4500118440  
Vendor # 18045  
Doc # 5105654387

*Keith Alward*

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	359424159001	08-APR-24	29.49	

FL0 000325167 3594241590016 00000002949 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.



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

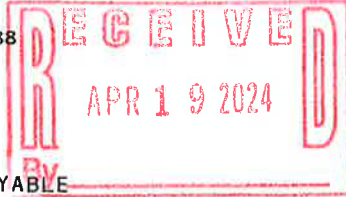
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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
359424159001	29.49	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-24	Net 30	13-MAY-24



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118440		7101 S.		359424159001		05-APR-24		08-APR-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
8635605 4AN652				USB C TO HDMI ADAPTER 8635605		EA	1	1	0	29.490	29.49

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 [arbilingimplementation@theodpcorp.com](mailto:arbilingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...