



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
454156440001	15.75	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-JAN-26	Net 30	09-FEB-26

### BILL TO:

ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610

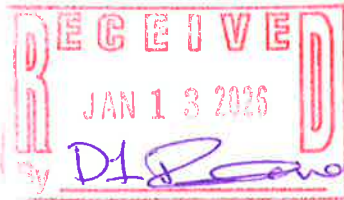
000261-000046

### SHIP TO:

COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500126229		400/DIST 1		454156440001		02-JAN-26		06-JAN-26	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						RUTH AMATO					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
9216805 PGC08188				SWFR PMOP Pad 5ct 9216805		EA	1	1	0	12.790	12.79
9909265 3077208421				SWIFFER PMOP Sol LAV .75L 9909265		BO	1	1	0	2.960	2.96



Date Rec'd 1/15/26

P.O. # 4500126229

Vendor # 18045

Doc # 5108055652

*X Kathy Delaney*

000261-000046

CONTINUED ON NEXT PAGE...



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32516				RUTH AMATO							
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	15.75
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	15.75

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.

000261-000046

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 1	32516	454156440001	06-JAN-26	15.75	

FLO 000325167 4541564400017 00000001575 1 4

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.

000261-000046

00004/00004

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 01/15/2026

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

<input type="checkbox"/>	Invoices	# 45415644001
<input type="checkbox"/>	Petty Cash	# _____
<input type="checkbox"/>	Overnight Travel (TER)	# _____
<input type="checkbox"/>	Travel Requests (TR)	# _____
<input type="checkbox"/>	Refunds	# _____
<input type="checkbox"/>	Statements	# _____
<input type="checkbox"/>	Other	# _____

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

ODP Business Solutions invoice 454156440001 dated 01/06/2026, for the amount of \$15.75

**Clerk to Board Instructions:**

Please include with the minutes of the 01/27/2026 regular meeting.