



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 # 180415

Doc # 5108551052

Kathy Delaney

000261-000046

CONTINUED ON NEXT PAGE...



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CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY	QTY	QTY	UNIT PRICE		EXTENDED PRICE				
SUB-TOTAL															
DELIVERY															
SALES TAX															
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 000016

DETACH HERE

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

FL0 00032516? 454156440001? 00000001575 1 4

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.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Offce

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.

- Invoices # 45415644001
- Petty Cash # _____
- Overnight Travel (TER) # _____
- Travel Requests (TR) # _____
- Refunds # _____
- Statements # _____
- 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.