

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions, LLC invoice # 421309076001 dated 05/08/2025 for the amount of \$185.57

Clerk to Board Instructions:

Please include with the minutes of the July 8, 2025 regular meeting.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 office

Date : 5/19/25

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

<input checked="" type="checkbox"/>	Invoices	# <u>421309076001</u>
<input type="checkbox"/>	Petty Cash	# <u> </u>
<input type="checkbox"/>	Overnight Travel (TER)	# <u> </u>
<input type="checkbox"/>	Travel Requests (TR)	# <u> </u>
<input type="checkbox"/>	Refunds	# <u> </u>
<input type="checkbox"/>	Statements	# <u> </u>
<input type="checkbox"/>	Other	# <u> </u>



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
421309076001	185.57	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-MAY-25	Net 30	09-JUN-25

BILL TO:

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

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	4500122351	400/DIST 1	421309076001	06-MAY-25	07-MAY-25
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			RUTH AMATO		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
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SUB-TOTAL 185.57

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency TOTAL 185.57

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

5/19/25

P.O. #

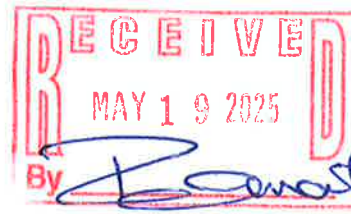
4500122351

Vendor #

18045

Doc #

5105619460



x. Kathy DeLong

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 1	32516	421309076001	07-MAY-25	185.57	

FL0

000325167 4213090760013 00000018557 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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32516						RUTH AMATO					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
6028288 ODBCP92-CTN			PAPER,OD 6028288			CT	1	1	0	42.990	42.99
6337712 73866			BINDER,OD,VW,DR,3",BLACK 2 6337712			PK	1	1	0	10.550	10.55
475248 3585411353			DIVIDERS,5TAB,25SETS,W/WH 475248			PK	1	1	0	27.320	27.32
6928452 82328			BINDER DUR VW RR 1.5 IN WT 6928452			PK	1	1	0	8.990	8.99
4243993 660-5SSJOY			NOTES,LINED,4X6,SUMMER 4243993			PK	2	2	0	6.840	13.68
335185 686-RALY			TAB,POST-IT,DURABLE,4/PK 335185			PK	4	4	0	5.280	21.12
173976 79604			BINDER,EZD HVY DUTY VIEW 173976			EA	4	4	0	15.230	60.92

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...