

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions invoice # 346121228001, dated 02/06/2024, for the amount of \$ 59.69.

Clerk to Board Instructions:

Please include with the minutes of the March 12, 2024 regular meeting.



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

ORIGINAL INVOICE

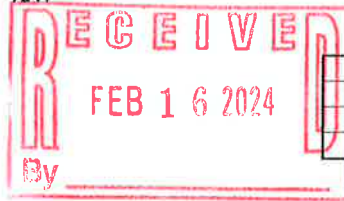
10068

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



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
346121228001	59.69	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-FEB-24	Net 30	11-MAR-24

BILL TO:

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

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118440		7101 S.		346121228001		02-FEB-24		06-FEB-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						ADRIENNE SCHMADEKE		7			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	59.69
DELIVERY	0.00
SALES TAX	0.00
TOTAL	59.69

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 Rec'd 2/16/24
P.O. # 4500118440
Vendor # 18045
Doc # 5105644624
Keith Alward

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	346121228001	06-FEB-24	59.69	

FL0 000325167 3461212280011 00000005969 1 1

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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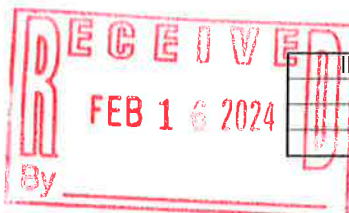
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32516				ADRIENNE SCHMADEKE		1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE
8013496 2096152		SHARPIE,GEL,0.7MM,12OS,BL 8013496			DZ	2	2	0	10.710		21.42
5893198 SP24D0024		DESKPAD,M,22X17,1C,OD,RY2 5893198			EA	2	2	0	2.800		5.60
545487 MMM686ROYGB		TABS,DURABLE,2",30PK,ASTD 545487			PK	3	3	0	2.420		7.26
997052 AVE14434		DIVIDER,EZ,PEEL,WHT,5TB,20 997052			BX	1	1	0	25.410		25.41

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...