

Document No	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101081634	04/08/2025	BCBOND	415102565001	51056178832025	05/07/2025



REPRINT OF 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 INQUIRIES : (800) 721-6592

Federal ID # 86-2161688

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Row 1: 415102565001, 113.95, 1 OF 2. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 08-APR-25, Net 30, 12-MAY-25

Bill To: ATTN: ACCTS PAYABLE BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

Ship To: BCBOCC - D3 COMMISSIONER 1311 E NEW HAVEN AVE MELBOURNE FL 32901-7307

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, BLANKET PO, RELEASE, ORDERED BY, FLOOR/BUILDING, COST CENTER, CATALOG ITEM # / MANUF CODE, DESCRIPTION / CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHIP, QTY B/O, UNIT PRICE, EXTENDED PRICE. Includes item list for binders, folders, and notes.

Handwritten signature: Elizabeth Almond 5/7/2025

RECEIVED MAY 07 2025 DISTRICT 3 COMMISSION OFFICE

PO# 4500122353 Vendor# 18045

Doc # 5105617883



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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.

▲ DETACH HERE ▲

Summary table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row 1: BCBOCC - D3 COMM ISSIONER, 32516, 415102565001, 08-APR-25, 113.95

FL0 000325167 415102565001& 00000011395 1 9

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