

**BREVARD** *County*  
BOARD OF COUNTY COMMISSIONERS

**FLORIDA'S SPACE COAST**

**DISTRICT 4 COMMISSION OFFICE**  
2725 Judge Fran Jamieson Way, #C-214  
Viera, FL 32940-6698

T: 321-633-2044  
F: 321-633-2121



7/24/2023

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for ODP Business Solutions to be included in the August 8<sup>th</sup> meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



ORIGINAL INVOICE

10068



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

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

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Row 1: 320084109001, 28.93, Page 2 of 2. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 11-JUL-23, Net 30, 14-AUG-23

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

SHIP TO:

COMMISSIONER DIST 4
BLDG C
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



Table with columns: ACCOUNT NUMBER, BLANKET PO, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, ACCOUNT MANAGER, RELEASE, ORDERED BY, FLOOR/BUILDING, COST CENTER, CATALOG ITEM #, MANUF CODE, DESCRIPTION/CUSTOMER ITEM #, U/M TAX, QTY ORD, QTY SHP, QTY B/O, UNIT PRICE, EXTENDED PRICE

Summary table with columns: SUB-TOTAL (28.93), DELIVERY (0.00), SALES TAX (0.00), TOTAL (28.93)

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.

RECEIVED

JUL 24 2023

DISTRICT 4
COMMISSION OFFICE

DETACH HERE

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row 1: COMMISSIONER DIST 4, 32516, 320084109001, 11-JUL-23, 28.93

FLO 000325167 3200841090015 00000002893 1 2

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.



\*\*\* PACKING LIST \*\*\*

ODP Business Solutions, LLC  
 1-888-2OFFICE  
 1801 CYPRESS LAKE DR  
 ORLANDO FL 32837

Order Number: 320084109-1

Order Summary

**Shipping Address**  
 00216  
 COMMISSIONER DIST 4  
 2725 JUDGE FRAN JAMIESON  
 BLDG C  
 MELBOURNE FL 32940-6605

**Customer Information**  
 Customer#: 27327334  
 Contact: KATIE WINES  
 Phone#: 321-633-2044

**Carton Counts**  
 Repack / Split Case 1  
 Full Case 0  
 Bulk 0  
 Secondary Warehouse 1  
 Total 2

**Additional Information**  
 BLK 4500114520 DISTRICT 4 COMMISS  
 FLR 2 C  
 Route/Stop/Door: 0519/000/003  
 Order Date: 10-Jul-2023  
 Delivery Date: 11-Jul-2023

\* Note: Your order contains  
 additional cartons of merch.  
 from secondary Warehouse

Item Details									
Line	Quantity			Item Number	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered	Mfgr Code Customer Code					
1	1	1	0	203349 30001	MARKER,SHARPIE,FINE,DZ,BLACK	DOZ	7.740	7.74	81727001
2	1	1	0	8013113 2096159	SHARPIE,GEL,0.7MM,12OS,BLACK	DOZ	10.710	10.71	81727001
3	1	1	0	AVE74768	TABS,ULTRA,MARGIN,PRIM,24PK	PK	5.490	5.49	*
4	1	1	0	203174 25025	HIGHLIGHTER,MAJ ACC,YEL,DOZ	DOZ	4.990	4.99	81727001

Please visit [ODPBusiness.com](http://ODPBusiness.com) for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

Merchandise Total 28.93  
 Small Order Handling Fee 0.00  


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 Subtotal 28.93  
 Sales Tax (Exempt) 0.00  
 Order Total 28.93  
 Balance Due 0.00

Terms: Acct Bill