

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

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



10/11/2024

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 October 22<sup>nd</sup> meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



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
381843016001	27.65	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
24-SEP-24	Net 30	28-OCT-24

### 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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118443		2725/DISTRICT 4		381843016001		29-AUG-24		24-SEP-24	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATIE WINES		2/C			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
402354 403C				PAPER,FINE BUS,25%,20#,RM, 402354		BX	1	1	0	21.700	21.70

RECEIVED

OCT - 3 2024

DISTRICT 4  
COMMISSION OFFICE

Date Received: 10/3/24  
PO# 4500118443  
Vendor # 18045  
Doc # 5105684096  
Date: 10/3/24  
Signature: [Signature]  
Date Completed: 10/14/2024

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](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...



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BLDG C  
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000263-000048

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
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32516					KATIE WINES			2/C				
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY	QTY	QTY	UNIT	EXTENDED
							TAX	ORD	SHF	B/O	PRICE	PRICE

SUB-TOTAL	21.70
DELIVERY	5.95
SALES TAX	0.00
TOTAL	27.65

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.

000263-000048

### DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER DIST 4	32516	381843016001	24-SEP-24	27.65	

FL0 000325167 3818430160012 00000002765 1 5

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.