

FLORIDA'S SPACE COAST

T: 321-633-2044

F: 321-633-2121

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

A LORIDA

5/10/2024

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 May 21st meeting agenda.

Sincerely,

Rob Feltner

Brevard County Commissioner

District 4

57117-7241

THANKS FOR YOUR ORDER

OF PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER				
364944374001	16.94	Page 2 of 2				
INVOICE DATE	TERMS	PAYMENT DUE				
29-APR-24	Net 30	03-JUN-24				

SHIP TO:

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

BILL TO:

FEDERAL ID:86-2161688

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

Talladallaladadladladladladladdallaladd

ACCOUNT NUMBER 27327334	BLANKET PO 4500118443			SHIP TO ID 2725/DISTRICT 4			ORDER NUMBER ORDER D 364944374001 26-APR-					
BILLING ID ACCOUNT	T MANAGER F			FLOOR/BUILDING			COST CENTER					
32516			KATIE W	INES		2/C						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER II	EM #	U/M TAX	QTY ORD		QTY B/0		UNI PRIC	- /	EXTENDED PRICE	
				SUB-TO	TAL						10.99	

DELIVERY 5.95 SALES TAX 0.00

TOTAL

16.94

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

All amounts are based on USD currency

MAY - 9 2024

DISTRICT 4 COMMISION OFFICE



DETACH HERE

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT

AMOUNT ENCLOSED

COMMISSIONER DIST 4

32516

364944374001

29-APR-24

16.94

FLO

000325167 3649443740015 00000001694 1 3

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.

000311-000052



ODP Business Solutions, LLC PO BOX 7241 SIOUX FALLS SD

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE COMMISSIONER DIST 4 BLDG C 2725 JUDGE FRAN JAMIESON

MELBOURNE FL 32940-6605

Tollandallalandadlarallandladlaradabiladalardi

THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER:

FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
364944374001	16.94	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
29-APR-24	Net 30	03-JUN-24		

SHIP TO:



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

ACCOUNT NUMBER BLANKET PO 27327334 4500118443			SHIP TO ID 2725/DISTRICT 4			ORDER NUMBER 364944374001		ATE 24	SHIPPED DATE		
BILLING ID ACCOUNT	MANAGER	RELEASE ORDERED				FLOOR/BUILDING			COST CENTER		
32516			KATIE WIN	ES		2/C					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION CUSTOMER		U/M	QTY ORD		QTY B/O		UN: PRI	0	EXTENDED PRICE
528712 81043		MARKER,DRY	ERASE,EXPO,12	DZ	1	1	0		10.9	90	10.99

RECEIVED

MAY - 9 2024

DISTRICT 4 COMMISION OFFICE

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...

200311-000052