

Final Details for Order #112-6791375-2039466 Print this page for your records.

Order Placed: November 24, 2017

Amazon.com order number: 112-6791375-2039466

Order Total: \$12.78

Shipped on November 25, 2017

Items Ordered Price

1 of: Robert's Rules of Order Newly Revised (Robert's Rules of Order (Paperback)), \$11.94

Henry M. Robert III

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address: Item(s) Subtotal: \$11.94

Christine I Furru

Shipping & Handling: \$0.00

1235 W. Scots Ave

Merritt Island, FL 32952
United States
Total before tax: \$11.94

Sales Tax: \$0.84

Shipping Speed: Total for This Shipment: \$12.78
Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$11.94

Visa | Last digits: 2859

Reference number: WORKCARD

Shipping & Handling: \$0.00

Total before tax: \$11.94

CURSOTINE LEURS!

Estimated tax to be collected: \$0.84

CHRISTINE I FURRU

1235 W SCOTS AVE

Estimated tax to be collected: \$0.84

MERRITT ISLAND, FL 32952 Grand Total: \$12.78
United States

Credit Card transactions Visa ending in 2859: November 25, 2017: \$12.78

To view the status of your order, return to Order Summary.

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Final Details for Order #112-1491944-0767432

Print this page for your records.

Order Placed: November 24, 2017

Amazon.com order number: 112-1491944-0767432

Order Total: \$19.98

Shipped on November 27, 2017

Items Ordered

1 of: Stitch-A-Photo Art and Craft Kit

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Christine I Furru 1235 W. Scots Ave

Merritt Island, FL 32952

United States

Shipping Speed:

Two-Day Shipping

Price

\$18.67

Item(s) Subtotal: \$18.67

Shipping & Handling: \$0.00

Total before tax: \$18.67

Sales Tax: \$1.31

paic2 19X' \$1'21

Total for This Shipment: \$19.98

Payment information

Payment Method:

Visa | Last digits: 2859

Billing address

CHRISTINE I FURRU
1235 W SCOTS AVE

MERRITT ISLAND, FL 32952

United States

Item(s) Subtotal: \$18.67 Shipping & Handling: \$0.00

Total before tax: \$18.67

Estimated tax to be collected: \$1.31

Grand Total: \$19.98

Credit Card transactions

Visa ending in 2859: November 27, 2017: \$19.98

To view the status of your order, return to Order Summary.

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FOR	444.40-31	PAY TO ORDER	CHI 1235 MERI
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15	Photo Safe Safe Composition		10389

COPY CL316718

Furru, Christine

From:

OfficeDepotOrders@officedepot.com

Sent:

Wednesday, December 06, 2017 2:06 PM

To:

Furru, Christine

Subject:

Order Confirmation - Multiple Orders



Call Us: 800.GO.DEPOT (800-463-3768)

Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your order will arrive in multiple shipments.

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 12/07/2017 8:30 AM - 5:00 PM

Order Number:

987246823-001

Status:

In Process

Order Date:

12/06/2017

Tracking:

N/A

Customer Name:

CHRISTINE FURRU

Shipping to:

CHRISTINE FURRU

Account #:

01153076

2539 PALM BAY RD NE STE 4

Payment info:

Visa, last 4 digits: 2859

PALM BAY, FL 32905-3534

Comments:

Delivery Method: Standard Shipping

					• • •	
ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Office Depot® Brand Large Monthly Desk Pad Calendar, 22" X 17", 30% Recycled, White, January To December 2018 (SP24D00-18) (399905)	1	1	0	\$5.990	each	\$5.99
BIC® Gel-ocity Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Black Ink, Pack Of 12 (269077)	1	1	0	\$14.390	box	\$14,39

Office Depot® Brand Laminating Pouches, Letter Size, 3 Mil, 9" x 11.5", Pack Of 50 (535704)

2

2

0

\$19.990

pack

\$39.98

LEGEND

QTY: AVAILABLE: Original Quantity Ordered

B/O Qty:

Ordered Quantity - Backorder Quantity **Backorder Quantity**

UNIT PRICE.

Price per Individual Unit Unit of Measure

EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal:

60.36 Tax:

4.23

Delivery Fee:

0.00

Misc.: 0.00

Total: \$64.59

987246823001

Shipment 2 Expected delivery date: 12/07/2017 8:30 AM - 5:00 PM

Order Number:

987251780-001

Status:

In Process

Order Date:

12/06/2017

Tracking:

N/A

Customer Name: Account #:

CHRISTINE FURRU 01153076

Shipping to:

CHRISTINE FURRU

2539 PALM BAY RD NE STE 4

Payment info:

Comments:

Visa, last 4 digits: 2859

PALM BAY, FL 32905-3534

Delivery Method:

Standard Shipping

ITEM DESCRIPTION

QTY AVAILABLE

1

1

B/O Qty

0

UNIT PRICE

\$26.590

UM

box

EXTENDED PRICE

\$26.59

Slider Stride Memo XB Ballpoint Pen

- Extra Broad Point Type - 1 mm Point Size - Bullet Point Style - Blue -

10 / Box (123676)

LEGEND

QTY:

Original Quantity Ordered

AVAILABLE: B/O Qty:

Ordered Quantity - Backorder Quantity

Backorder Quantity UNIT PRICE: Price per Individual Unit

Unit of Measure

EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 26.59

Tax:

1.86

Delivery Fee:

0.00 0.00

Misc.:

Total: \$28.45

987251780001

STAPLES

1595 Palm Bay Road Palm Bay, FL 32905 (321) 726-6922

SALE

1807749 8 002 06123 1057 09/20/18 04:29

QTY SKU

PRICE

REWARDS NUMBER 1988809297

SCOTT BPK CHOOSE A

10.99N

054000122194 SUBTOTAL

10.99

Tax Exempt Number 1988809297

TOTAL

\$10.99

VISA CREDIT

USD\$10.99

Card No.: XXXXXXXXXXXXXX2859 [C]

Chip Read

Auth No.: 064992 AID.: A0000000031010

TOTAL ITEMS 1

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only. \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month.Minimum purchase required.
Exclusions Apply.See an associate for
full program details or to enroll.



Invoice Number:

622395

Invoice Date:

05/23/2018

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Office Solutions

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Invoice Total	8	alance Due
BC18	Net 60	07/22/2018	\$73.46		\$73.46
in the state of		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$73.46	4500097793	04/27/2018	06/01/2023
CONTRACTOR OF THE PARTY AND ADDRESS OF THE		Contract Remarks		100000000000000000000000000000000000000	MASS OF COME

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/27/2018 to 05/26/2018 overage period

**See overage details below

\$0.00 \$73.46 **

\$73.46

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE
			Ste 4
			Viera, FL 32905

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	73	1,555		1,482	0	1,482	\$0.011590	\$17.18
Color	color meter	37	1,450		1,413	0	1,413	\$0.039830	\$56.28
									\$73.46

Dist 3 Commissioner Office

North American Office Solutions

Invoice Number:

624569

Invoice Date:

05/31/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940

Account No

BC1B

Customer: Brevard County

2725 Judge Fran Jamleson

Way

Bldg C Rm 203

Viera, FL 32940

Due Date Invoice Total Balance Due

07/30/2018 \$161.22 \$161.22

Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$161,22	4500097793	04/27/2018	06/01/2023

Contract Remarks

Quarterly Invoice June - August 2018

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 06/01/2018 to 08/31/2018 billing period

Payment Terms

Net 60

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

\$0.00

\$0.00 **

\$161.22

\$161.22

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location	Lease
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm	\$161,22
			Bay Road NE	
			Ste 4	
			Viera, FL 32905	
			Dist 3 Commissioner Office	

Invoice Number:

635859

Invoice Date:

07/23/2018

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Office Solutions

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

VICIB, 1 C 323 10			Viera, FL 32940			
Account No Payment Terms		Due Date	Invoice Total		Balance Due	
BC18	Net 60	09/21/2018	\$24.91		\$24.91	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097793Lease-01		\$24.91	4500097793	04/27/2018	06/01/2023	
AND DESCRIPTION OF THE PARTY OF		Contract Remarks		Distriction Services	THE R. P. LEWIS CO., LANSING.	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/27/2018 to 07/26/2018 overage period

**See overage details below

\$0.00 \$24.91 ** \$24.91

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Serial Number	Base Adj.	Location
XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
		Bay Road NE

Ste 4 Viera, FL 32905

Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	2,579	3,041		462	0	462	\$0.011590	\$5.35
Color	color meter	1,821	2,312		491	0	491	\$0.039830	\$19.56
									\$24.91

\$24.91	Invoice SubTotal	
\$0.00	Tax:	
\$24.91	Invoice Total	
\$24.91	Balance Due:	

Office Solutions

Invoice Number:

642973

Invoice Date:

08/23/2018

6314 Kingspointe Pkwy Sulte 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

				vieta, IL 32770	
Account No	int No Payment Terms Due Date		Invoice Total	8	alance Due
8C18	Net 60	10/22/2018	\$35.26		\$35.26
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793Lease-01		\$35.26	4500097793	04/27/2018	06/01/2023
The state of the s		Contract Remarks	A STREET OF STREET		

Summary:

Contract base rate charge for this billing period Contract overage charge for the 07/27/2018 to 08/26/2018 overage period

\$0.00 \$35.26 ** \$35.26

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE
			Ste 4
			Viera, FL 32905
			Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	3,041	4,482		1,441	0	1,441	\$0.011590	\$16.70
Color	color meter	2,312	2,778		466	0	466	\$0.039830	\$18.56
									\$35.26

Balance Due:	\$35,26
Invoice Total	\$35,26
Tax:	\$0.00
Involce SubTotal	\$35.26

Invoice Number:

649719

Invoice Date:

09/24/2018

6314 Kingspolnte Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera El 32040

The state of the s	The second secon			viera, FL 3294	u	
Account No Payment Terms		Payment Terms Due Date			Balance Due	
BC18	Net 60	11/23/2018	\$19.41		\$19.41	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097793Lease-01		\$19.41	4500097793	04/27/2018	06/01/2023	
CONTRACTOR DESCRIPTION OF THE PARTY.	A CONTRACTOR OF THE PARTY OF TH	Contract Remarks	No. of the Control of		THE RESERVE OF THE PERSON NAMED IN	

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/27/2018 to 09/26/2018 overage period

**See overage details below

\$0.00 \$19.41 **

\$19.41

Detail:

Equipment included under this contract

Canon/Canon iR Adv C5535i

Number	Serial Number	Base Adj.	Location
27006	XUW00915	\$0.00	Brevard County - Dist III Commission Office 2539 Palm
			Bay Road NE
			Ste 4
			Viera, FL 32905
			Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,482	5,384		902	0	902	\$0.011590	\$10.45
Color	color meter	2,778	3,003		225	0	225	\$0.039830	\$8.96
									\$19.41

Balan	ce Due:	\$19.41
Inv	olce Total	\$19.41
	Tax:	\$0.00
Invoice	SubTotal	\$19.41