

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

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# ORIGINAL INVOICE

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		
250592650001	( 49.27 )	Page 1 of 2		
INVOICE DATE	TERMS	PAYMENT DUE		
(15-JUL-22)	Net 30	15-AUG-22		

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUM 27327334	BER	BLANKET 45001112		SHIP TO II			ORDER NU 25059265		R DATE	SHIPPED D	
	ACCOUNT	MANAGER	5T	ORDERED BY			FLOOR/BU	CICCOTT IN THE SECTOR		CENTER	
32516				SUZETTE MA	SUZETTE MANERS		1/1				
CATALOG ITE MANUF COD	M #/ E		DESCRIPTION CUSTOMER		U/M	QTY ORD		QTY B/O	UNI PRIC	-	XTENDED PRICE
771985 12433	77-111		INDEX,DIVIDEI 771985	RS,TRANSLUCE	PK	1	1	0	44.09	90	44.09
581985 WOTAPP4D-WHI		TAPE,CORRECTION 581985		PK	1	1	0	5.18	30	5,18	

RECEIVED

D-1 COUNTY COMMISSION

Manes

Po# 4500113915 Vendor# 18045 Doc# 51056666243

We have exciting changes happening in the next few months! As part of our evolution into a B2B-focused company, Office Depot Business Solutions Division is becoming ODP Business Solutions™ to serve customers like you even better. You'll be seeing our new brand look, a new website and more! Please stay tuned for more information and visit us at www.odpbusiness.com or contact us at 888-2-OFFICE if you have any questions.

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.



FEDERAL ID:86-2161688

## BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

# Anthodolladiaddadaddaadillaaddlaaadllaaadll

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FOR CUSTOMER SERVICE ORDER: (888) 263-3423 (800) 721-6592 FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		
250592650001	49.27	Page 2 of 2		
INVOICE DATE	TERMS	PAYMENT DUE 15-AUG-22		
15-JUL-22	Net 30			

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUM 27327334	COUNT NUMBER BLANKET PO 327334 4500111262							ORDER NUMBER 250592650001		DATE -22	SHIPP 15-JU	ED DATE
BILLING ID 32516	ACCOUNT	MANAGER	RELEASE	ORDERE	BY E MANERS		FLOOR/BU 1/1	ILDIN	G	COST	CENTE	₹
CATALOG ITE MANUF COD			DESCRIPTION/ CUSTOMER IT	EM #	U/M TAX	QTY ORD	QTY SHP	QTY B/0		UN PRI		EXTENDED PRICE
		-		· · · · · · · · · · · · · · · · · · ·	SUB-TO	TAL						49.27
					DELIVER	RΥ						0.00
					SALES T	ΆX						0.00
All amounts are based on USD currency			TOTAL						49.27			

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.

	<b>A</b>	DETACH HERE	<b>A</b>		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE D <b>at</b> e	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	250592650001	15-JUL-22	49.27	

000325167 2505926500014 00000004927 1 8 FLO

Please Send Your Check to:

ODP Business Solutions, LLC PO Box 1413 Charlotte NC 28201-1413

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Please DO NOT staple or fold. Thank You.



# \*\*\*PACKINGLIST\*\*\*

ODP Business Solutions, LLC 1-888-20FFICE 1801 CYPRESS LAKE DR ORLANDO FL 32837

Order Number: 250592650-1

# Order Summary

Shipping Address 00412 DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

Customer Information Customer#: 27327334

Contact: SUZETTE MANERS Phone#: 321-607-6901

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

\* Note: Your order contains additional cartons of merch. Additional Information

BLK 4500111262 D1 FY 21-22 FLR/ 1/1

Route/Stop/Door: 0612/000/009 Order Date: 14-Jul-2022 Delivery Date: 15-Jul-2022

from secondary Warehouse

	Item Details										
Line	Line Ordered Shipped Back Ordered N		Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID			
1	1	1	0	AVE12433	INDEX,DIVIDERS,TRANSLUCENT	PK	44.090	44.09	*		
2	1	1	0	581985 WOTAPP4D-WHI	TAPE,CORRECTION 4-PACK,WE	PACK	5.180	5.18	45436001		

Please visit ODPBusiness.com for all order information including re-orders, invoice re-prints, parts replacement and quick easy returns.

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JUL 15 2022

D-1 COUNTY COMMISSION

Mercha	49.27	
Small	Order Handling Fee	0.00
Subtot	cal	49.27
Sales	Tax(Exempt)	0.00
Order	Total	49.27
Baland	ce Due	0.00

Terms: Acct Bill

Morahandiaa Total



FEDERAL ID:86-2161688

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

(INVOICE NUMBER)	AMOUNT DUE	PAGE NUMBER	
251559782001	6.39	Page 1 of 2	
INVOICE DATE	TERMS	PAYMENT DUE	
(12-JUL-22)	Net 30	15-AUG-22	

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

	CUP,PAPER,HOT, 7054322	PRINTED,12	PK	1	1	0		6.39	0	6.39	
	DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY ORD	QTY SHP	QTY B/0			•	EXTENDED PRICE	
		SUZETTE M	ANERS		1/1						
BILLING ID ACCOUNT MANAGER RELEASE		ORDERED B	ORDERED BY			FLOOR/BUILDING			COST CENTER		
	450011126	DESCRIPTION/ CUSTOMER ITE CUP,PAPER,HOT,	4500111262   DISTRICT     NT MANAGER   RELEASE   ORDERED   BUZETTE   M   DESCRIPTION/   CUSTOMER   ITEM   #   CUP,PAPER,HOT,PRINTED,12	A 500111262 DISTRICT 1 OFFICE NT MANAGER RELEASE ORDERED BY SUZETTE MANERS  DESCRIPTION/ CUSTOMER ITEM #  CUP,PAPER,HOT,PRINTED,12 PK	4500111262   DISTRICT 1 OFFICE     NT MANAGER   RELEASE   ORDERED BY     SUZETTE MANERS     DESCRIPTION/	4500111262   DISTRICT 1 OFFICE   25155978     NT MANAGER RELEASE   ORDERED BY   FLOOR/BU     SUZETTE MANERS   1/1     DESCRIPTION/   U/M   QTY   QTY     CUSTOMER ITEM # ORD SHP	4500111262   DISTRICT 1 OFFICE   251559782001     NT MANAGER RELEASE   ORDERED BY   FLOOR/BUILDING     SUZETTE MANERS   1/1     DESCRIPTION/	4500111262   DISTRICT 1 OFFICE   251559782001   08-JUL-   NT MANAGER   RELEASE   ORDERED BY   FLOOR/BUILDING     SUZETTE MANERS   1/1     DESCRIPTION/   U/M   QTY   QTY   QTY     CUSTOMER ITEM # ORD SHP B/O     CUP,PAPER,HOT,PRINTED,12 PK 1 1 0	4500111262   DISTRICT 1 OFFICE   251559782001   08-JUL-22     NT MANAGER   RELEASE   ORDERED BY   FLOOR/BUILDING   COST OF SUZETTE MANERS   1/1     DESCRIPTION/   U/M   QTY   QTY   QTY   UNI   ORD   SHP   B/O   PRIC     CUSTOMER   ITEM #   ORD   SHP   B/O   6.39	4500111262   DISTRICT 1 OFFICE   251559782001   08-JUL-22   12-JUL-2     NT MANAGER   RELEASE   ORDERED BY   FLOOR/BUILDING   COST CENTER     SUZETTE MANERS   1/1     DESCRIPTION/	

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JUL 25 20022

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Po# 4500113915 Vendor# 18045 Doc# 51056666 298



FEDERAL ID:86-2161688

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FOR CUSTOMER SERVICE ORDER:

FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER	
251559782001	6.39	Page 2 of 2	
INVOICE DATE	TERMS	PAYMENT DUE	
12-JUL-22	Net 30	15-AUG-22	

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

All amounts are based on USD currency				TOTAL						6.39
				SALES 1	ΤΑΧ					0.00
				DELIVER	ЗY					0.00
				SUB-TO	TAL					6.39
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER I	TEM #	U/M TAX	QTY ORD		QTY B/O		PRICE	EXTENDED PRICE
BILLING ID ACC 32516	OUNT MANAGER	RELEASE	ORDERED SUZETTE			FLOOR/BU	ILLDIN	G C	OST CENTE	
ACCOUNT NUMBER 27327334	45001112	62		1 OFFICE		ORDER NU 25155978	2001	ORDER DAT	2 12-JL	

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.

	<b>A</b>	DETACH HERE	_		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE Date	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	251559782001	12 - JUL - 22	6.39	

000325167 2515597820013 00000000639 1 7 FLO

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ODP Business Solutions, LLC PO BOX 7241 57117-7241

# SIOUX FALLS SD

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

# Tolladilladdaladdan/Blandillaaddaladd

# ORIGINAL INVOICE

FOR ACCOUNT:

10068

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:

1	INVOICE NUMBER )	AMOUNT DUE	PAGE NUMBER
	251530745001	17.43	Page 1 of 2
	INVOICE DATE	TERMS	PAYMENT DUE
	12-JUL-22	Net 30	15-AUG-22

SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUMBER BLANKET PO 27327334 4500111262 BILLING ID ACCOUNT MANAGER RELEASE 32516				ID 1 OFFICE		ORDER NUMBER 251530745001		ORDER I		22 12 - JUL - 22	
		RELEASE	ORDERED BY	ORDERED BY		FLOOR/BUILDING		G COST			
			SUZETTE MANERS			1/1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD				UNI PRIC		
4510771 5000358238		MCCAFE,PREM, 4510771	ROAST,30OZ,C	EA	1	1	0		7.05	7.05	
282737 83035		SUGAR,ORGANI 282737	IC,RAW,200BX,	ВХ	1	1	0		10.38	0 10.38	

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JUL 25 2022

**D-1 COUNTY COMMISSION** 

Manero

Po# 4500113915 Vendor# 18045 Doc# 51056666 295 9000391-000008



FEDERAL ID:86-2161688

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ATTN: ACCTS PAYABLE DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

## Indiadala (Indianalata IIII)

10068

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

(888) 263-3423 (800) 721-6592

0000391-000008

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
251530745001	17.43	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
12-JUL-22	Net 30	15-AUG-22

## SHIP TO:



DISTRICT 1 COMMISSION OFFICE 7101 S US HIGHWAY 1 TITUSVILLE FL 32780-8102

ACCOUNT NUMBER 27327334		BLANKET P0 4500111262				ORDER NUMBER 251530745001		ORDER DATE 08-JUL-22		SHIPPED DATE 12-JUL-22				
BILLING 32516	ID	ACCOUNT	MANAGER	RELEASE	ORDERED B			FL00	OR/BU:	ILDIN	G	COST	CENTER	
	G ITEM #/ F CODE				M #	U/M TAX	QTY ORI			QTY B/0	UNIT PRICE			EXTENDED PRICE
-						SUB-TO	TAL		-			-		17,43
						DELIVER	ΥY							0.00
						SALES 1	AX							0.00
		All amoun	its are based	on USD currency		TOTAL								17.43

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**DETACH HERE** INVOICE CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE AMOUNT ENCLOSED AMOUNT DATE DISTRICT 1 COMMISSION 32516 251530745001 12-JUL-22 17.43 OFFICE

> 000325167 2515307450010 00000001743 1 5 FLO

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