



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 250592650001	AMOUNT DUE 49.27	PAGE NUMBER Page 1 of 2
INVOICE DATE 15-JUL-22	TERMS Net 30	PAYMENT DUE 15-AUG-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		250592650001		14-JUL-22		15-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
771985 12433				INDEX,DIVIDERS,TRANSLUCE 771985		PK	1	1	0	44.090	44.09
581985 WOTAPP4D-WHI				TAPE,CORRECTION 581985		PK	1	1	0	5.180	5.18

RECEIVED

JUL 22 2022

D-1 COUNTY COMMISSION

X

Suzette Maners

PO# 4500113915
Vendor# 18045
Doc # 5105666243

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.

CONTINUED ON NEXT PAGE...



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15-JUL-22	Net 30	15-AUG-22

BILL TO:

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

000391-000008

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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		250592650001		14-JUL-22		15-JUL-22	
BILLING ID	ACCOUNT	MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	49.27
DELIVERY	0.00
SALES TAX	0.00
TOTAL	49.27

All amounts are based on USD currency

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000391-000008

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	250592650001	15-JUL-22	49.27	

FL0 000325167 2505926500014 00000004927 1 8

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.

000391-000008

00002/00006



*** PACKINGLIST ***

ODP Business Solutions, LLC
 1-888-2OFFICE
 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
 Total 2

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

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

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
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.

RECEIVED

JUL 15 2022

D-1 COUNTY COMMISSION

Merchandise Total 49.27
 Small Order Handling Fee 0.00
 Subtotal 49.27
 Sales Tax (Exempt) 0.00
 Order Total 49.27
 Balance Due 0.00

Terms: Acct Bill



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FEDERAL ID:86-2161688

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

BILL TO:

ATTN: ACCTS PAYABLE
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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		251559782001		08-JUL-22		12-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7054322 GJO10318				CUP,PAPER,HOT,PRINTED,12 7054322		PK	1	1	0	6.390	6.39

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JUL 25 2022
DISTRICT 1 COMMISSION

X *[Signature]*

PO# 4500113915
Vendor# 18045
Doc# 5105666 298

CONTINUED ON NEXT PAGE...



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27327334		4500111262		DISTRICT 1 OFFICE		251559782001		08-JUL-22		12-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	6.39
DELIVERY	0.00
SALES TAX	0.00
TOTAL	6.39

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FL0

000325167 2515597820013 00000000639 1 7

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FEDERAL ID:86-2161688

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

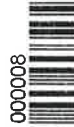
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ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 251530745001		ORDER DATE 08-JUL-22		SHIPPED DATE 12-JUL-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
4510771 5000358238		MCCAFE,PREM,ROAST,30OZ,C 4510771		EA	1	1	0	7.050		7.05	
282737 83035		SUGAR,ORGANIC,RAW,200BX, 282737		BX	1	1	0	10.380		10.38	

D-1 COUNTY COMMISSION

JUL 25 2022

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JUL 25 2022

D-1 COUNTY COMMISSION

X

PO# 4500113915

Vender# 18045

Doc# 5105666295

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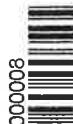
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TOTAL	17.43

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FL0 000325167 2515307450010 00000001743 1 5

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