



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

RECEIVED

AUG - 8 2022

BILL TO:

ATTN: ACCTS PAYABLE
BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605

000412-000072

DISTRICT 4
COMMISSION OFFICE

SHIP TO:

BREVARD COUNTY BOARD
M/S 04 RM C 214
2725 JUDGE FRAN JAMIESON
MELBOURNE FL 32940-6605



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111282		2725/C214		255998155001		27-JUL-22		29-JUL-22	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				ADRIENNE SCHMADEKE		2ND FLOOR, BLDG C					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
376574 TOP63060			PAD,PERF,PRISM,5X8,JR LGL, 376574			PK	1	1	0	35.290	35.29

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INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
255998155001	35.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-JUL-22	Net 30	29-AUG-22

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32516					ADRIENNE SCHMADEKE		2ND FLOOR, BLDG C				
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	35.29
DELIVERY	0.00
SALES TAX	0.00
TOTAL	35.29

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.

Date Received: 8/8/22
PO # 4500114087
Vendor # 18045
Doc #
Date: 5/05/669156
Signature:
Date Completed:

X

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BREVARD COUNTY BOARD	32516	255998155001	29-JUL-22	35.29	

FL0

000325167 2559981550018 00000003529 1 2

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.