

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions, LLC invoice number 345361724001, dated 12/07/2023, for \$10.25.

Clerk to Board Instructions:

Please include with the minutes of the January 9, 2024 regular meeting.



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

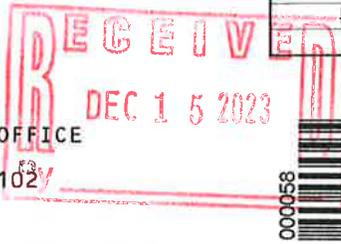
FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
345361724001	10.25	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-DEC-23	Net 30	08-JAN-24

BILL TO:

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

000370-000058



SHIP TO:

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



ACCOUNT NUMBER 27327334	BLANKET PO 4500118440	SHIP TO ID 7101 S.	ORDER NUMBER 345361724001	ORDER DATE 06-DEC-23	SHIPPED DATE 07-DEC-23		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY ADRIENNE SCHMADEKE	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	10.25
DELIVERY	0.00
SALES TAX	0.00
TOTAL	10.25

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.

000370-000058

Date Rec'd 12/15/23
 P.O. # 4500118440
 Vendor # 18045
 Doc # 5105635227
Keep always

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	345361724001	07-DEC-23	10.25	

FL0 000325167 3453617240013 00000001025 1 7

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.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

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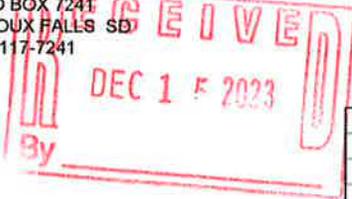
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ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500118440	7101 S.	345361724001	06-DEC-23	07-DEC-23		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			ADRIENNE SCHMADEKE	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
847604 14092	SURGE,6-OUTLET,800 JLS,10' 847604	EA	1	1	0	10.250	10.25

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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...

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

ODP Business Solutions, LLC invoice number 345364528001, dated 12/07/2023, for \$28.99.

Clerk to Board Instructions:

Please include with the minutes of the January 9, 2024 regular meeting.



ODP Business Solutions, LLC
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

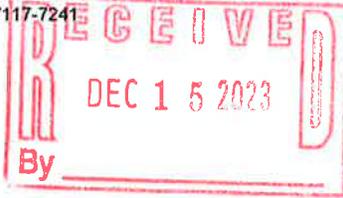
ORIGINAL INVOICE

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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	AMOUNT DUE	PAGE NUMBER
345364528001	28.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-DEC-23	Net 30	08-JAN-24

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

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ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
27327334	4500118440	7101 S.	345364528001	06-DEC-23	07-DEC-23
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			ADRIENNE SCHMADEKE	1	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
SUB-TOTAL							28.99
DELIVERY							0.00
SALES TAX							0.00
TOTAL							28.99

All amounts are based on USD currency

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Date Rec'd 12/15/23
 P.O. # 4500118440
 Vendor # 18045
 Doc # 5105635226

Keit alward

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	345364528001	07-DEC-23	28.99	

FLO 000325167 3453645280015 00000002899 1 5

Please
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 Charlotte NC 28201-1413

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BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY ADRIENNE SCHMADEKE	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
6724575 9GM063	CSP806U SURGE 120V 8OUT 6724575	EA	1	1	0	28.990	28.99

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