

FM110055

**Office
DEPOT**

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

12993 ORIGINAL INVOICE

10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
546297816001	167.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
30-DEC-10	Net 30	03-FEB-11

BILL TO:

ATTN: ACCTS PAYABLE
FACILITIES & PLANNING
STE 500
1517 EUGENE HEIMANN CIR
RICHMOND TX 77469-3620

003291-000587



SHIP TO:

FACILITIES & PLANNING
STE 500
1517 EUGENE HEIMANN CIR
RICHMOND TX 77469-3620

732

63948



732418888
P418B-CPCT1 32400

PO# 63948

R# 134292

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	63948	1517EUGENEHEIMANN500	546297816001	28-DEC-10	30-DEC-10
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER
263421			ANGELA RINCON	500	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
850383 CB867A#B1H	ALL IN ONE,OFFICEJET 4500 850383	EA	2	2	0	83.990	167.98



SUB-TOTAL 167.98

DELIVERY 0.00

SALES TAX

TOTAL 167.98

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING	263421	546297816001	30-DEC-10	167.98	\$ 167.98

FL0

002634210 5462978160015 00000016798 1 1

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040



Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

003291-000587

00001/00001

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