

FM110145

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

12993

ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
549157466001	934.92	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-JAN-11	Net 30	24-FEB-11

BILL TO:

ATTN: ACCTS PAYABLE
FORT BEND COUNTY
STE 500
1517 EUGENE HEIMANN CIR
ROSENBERG TX 77469-3620

005061-000833



SHIP TO:

FORT BEND COUNTY
STE 500
1517 EUGENE HEIMANN CIR
ROSENBERG TX 77469-3620

P418D-OLPETI 32400



PO# 64928
RH 136062

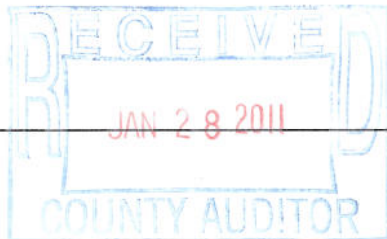
Line # 2 i #3

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	64928	FACILITIES AND PLANN	549157466001	19-JAN-11	20-JAN-11
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 SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
-------------------------------	---------------------------------	-----	------------	------------	------------	---------------	-------------------

Instructions: FACILITIES & PLANNING

458185	FILE,LATERL,4DRAWER,36"W,	EA	3	3	0	303.310	909.93
17088-09	458185						



SUB-TOTAL 909.93

DELIVERY 24.99

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 934.92

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
FORT BEND COUNTY	263421	549157466001	20-JAN-11	934.92	\$ 934.92

FL0

002634210 5491574660011 00000093492 1 5

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.