

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100622100
Account (5 digit)
63500
Grants & Projects (If needed)
Activity
Account Category

Vendor #	12993	
Vendor Name	Office Depot, Inc.	
Address	PO Box 630813	
City	Cincinnati	
State	Zip Code	Date
Ohio	45263-0813	10/31/13

Invoice #/Invoice Date/Desc
679088500001
679088501001

Amount
33.34
8.27
Total
41.61

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

 Authorized Department Approval

Treasurer's Register Stamp and Number



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

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
679088501001	8.27	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-OCT-13	Net 30	17-NOV-13

BILL TO:

ATTN: ACCTS PAYABLE
FORT BEND CNTY
ATTN COUNTY AUDITOR
301 JACKSON ST
RICHMOND TX 77469-3108

004638-000004

SHIP TO:

ENGINEERING
1124 BLUME RD
ROSENBERG TX 77471-4062



ACCOUNT NUMBER 46331829	PURCHASE ORDER 107571	SHIP TO ID 6221A	ORDER NUMBER 679088501001	ORDER DATE 16-OCT-13	SHIPPED DATE 17-OCT-13
BILLING ID 265725	ACCOUNT MANAGER RELEASE	ORDERED BY Engineering	DESKTOP	COST CENTER	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
929869 20047 ADD	PENCIL,COLOR,COL-ERASE,Y 929869	DZ	1	1	0	8.270	8.27



004638-000004

SUB-TOTAL	8.27
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8.27

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
FORT BEND CNTY	265725	679088501001	17-OCT-13	8.27	

FL0 002657252 6790885010017 00000000827 1 6

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 70025
Los Angeles CA 90074-0025

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

Please DO NOT staple or fold. Thank You.



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

ORIGINAL INVOICE

10000

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679088500001	33.34	Page 1 of 1
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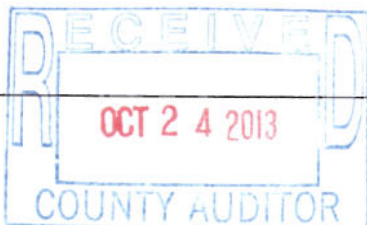
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CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
203349 30001	MARKER,SHARPIE,FINE,DZ,BL 203349	DZ	2	2	0	5.090	10.18
451872 37002	MARKER,PERM,UFINE,SHARP, 451872	DZ	1	1	0	7.720	7.72
451898 37001	MARKER,PERM,UFINE,SHARP, 451898	DZ	1	1	0	7.720	7.72
451880 37003	MARKER,SHARPIE,U-FINE,BLU 451880	DZ	1	1	0	7.720	7.72



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FORT BEND CNTY	265725	679088500001	17-OCT-13	33.34	

FL0 002657252 6790885000018 00000003334 1 6

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Los Angeles CA 90074-0025

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