



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

ORIGINAL INVOICE

10000

12993

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

BILL TO:

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

003462-000423

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
928597152001	47.42	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
17-MAY-17	Net 30	18-JUN-17

SHIP TO:

FACILITIES AND PLANNING  
301 JACKSON ST STE 301  
RICHMOND TX 77469-3108



PO # 152752

R # 406862

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
46331829		152752		4181A		928597152001		16-MAY-17		17-MAY-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
265725						FACILITIES AND					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
422850 KTKPS510				STAND,PRNTR/FAX,BK 422850		EA	1	1	0	47.420	47.42



003462-000423

SUB-TOTAL 47.42

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 47.42

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	928597152001	17-MAY-17	47.42	\$ 47.42



FL0

002657252 9285971520018 00000004742 1 5

Please  
Send Your  
Check to:

OFFICE DEPOT  
PO Box 660113  
Dallas TX 75266-0113

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

Please DO NOT staple or fold. Thank You.