



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:

003324-000450

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
943396719001	60.10	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-JUL-17	Net 30	13-AUG-17

742

SHIP TO:

154560

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



PO # 154560 R# 413893

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE			
46331829	154560	4181A	943396719001	13-JUL-17	14-JUL-17			
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER			
265725								
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
896083 WB0186		WASTEBASKETS,OD,28QT,3P 896083	PK	5	5	0	12.020	60.10



003324-000450

SUB-TOTAL	60.10
DELIVERY	0.00
SALES TAX	0.00
TOTAL	60.10

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	943396719001	14-JUL-17	60.10	



FL0

002657252 9433967190012 00000006010 1 6

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.