



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

ORIGINAL INVOICE

12993

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

BILL TO:

ATTN: ACCTS PAYABLE
FACILITIES & PLANNING-4181A
301 JACKSON ST STE 301
RICHMOND TX 77469-3108

001918-000384

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
944178506001	399.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-17	Net 30	23-AUG-17

742

SHIP TO:

134658



FACILITIES & PLANNING-4181A
301 JACKSON ST STE 301
RICHMOND TX 77469-3108



PO # 154658

R# 416.283

Line 1

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	154658	301JACKSONST#301	944178506001	17-JUL-17	19-JUL-17		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER		
263421			CHRISTINA TORRES	301			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
864465 TR67584	TABLE,CONF,RACETRK,COMP 864465	EA	1	1	0	399.990	399.99



001918-000384

SUB-TOTAL 399.99

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 399.99

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-4181A	263421	944178506001	19-JUL-17	399.99	\$ 399.99

FL0

002634210 9441785060010 00000039999 1 9

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.

001918-000384

00003/00004



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FACILITIES & PLANNING-4181A
301 JACKSON ST STE 301
RICHMOND TX 77469-3108

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
944178507001	839.86	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-JUL-17	Net 30	23-AUG-17

SHIP TO: 134638
FACILITIES & PLANNING-4181A
301 JACKSON ST STE 301
RICHMOND TX 77469-3108



PO # 154658

R# 416284

Line 2

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		154658		301JACKSONST#301		944178507001		17-JUL-17		18-JUL-17	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						CHRISTINA TORRES		301			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
228449 ZJK-9594M		CHAIR,BRIESSA,MIDBACK,BLA 228449		EA	14	14	0	59.990	839.86		



SUB-TOTAL	839.86
DELIVERY	0.00
SALES TAX	0.00
TOTAL	839.86

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DETACH HERE

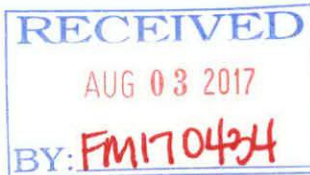
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	944178507001	18-JUL-17	839.86	\$ 839.86

FL0

002634210 9441785070019 00000083986 1 1

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Check to:

OFFICE DEPOT
PO Box 660113
Dallas TX 75266-0113



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