ORIGINAL INVOICE 10000

12993

Office DEPOT

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

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

ok. 8.1.17

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

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

001918-000384

742 SHIP TO: 154658

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

000384

Po # 154658 R# 416283

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

Line 1

RECEIVED
AUG - 2 2017
COUNTY AUDITOR

001918-000384

	SUB-TOTAL	399.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	399.99

Wagner

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

FLO 002634210 944178506010 00000039999 1 9

Please Send Your Check to:

OFFICE DEPOT
PO Box 660113
Dallas TX 75266-0113

RECEIVED
AUG 03 2017
BY: FM170433

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

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE 12993 ~~10000~~ CM

Office DEPOT

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

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OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

ok. 8.1.17

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

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

001918-000384

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

000384

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 SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
228449 ZJK-9594M	CHAIR,BRIESSA,MIDBACK,BLA 228449	EA	14	14	0	59.990	✓ 839.86

Line 2

RECEIVED
AUG - 2 2017
COUNTY AUDITOR

001918-000384

	SUB-TOTAL	839.86
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	Wenghui 839.86

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	944178507001	18-JUL-17	839.86	$839.86

FLO 002634210 9441785070019 00000083986 1 1

Please Send Your Check to:

OFFICE DEPOT
PO Box 660113
Dallas TX 75266-0113

RECEIVED
AUG 03 2017
BY: FM170434

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

Please DO NOT staple or fold. Thank You.