

# Office DEPOT

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

*ok.*  
*9.2.17*

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
961139167001	69.12	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
08-SEP-17	Net 30	11-OCT-17

BILL TO:

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

001912-000374



742 SHIP TO: 156526  
FACILITIES & PLANNING-4181A  
301 JACKSON ST STE 301  
RICHMOND TX 77469-3108  
50 64000



PO # 156526 R# 421358

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	156526	301JACKSONST#301	961139167001	07-SEP-17	08-SEP-17		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER		
263421			TABITHA BRIDGES	301			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
275649 951207	SURGE,1045JLS,F9H710-06,BE 275649	EA	4	4	0	17.280	69.12



001912-000374

SUB-TOTAL	69.12
DELIVERY	0.00
SALES TAX	0.00
TOTAL	69.12

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
FACILITIES & PLANNING-4181A	263421	961139167001	08-SEP-17	69.12	\$69.12

FL0 002634210 9611391670010 00000006912 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.

001912-000374

00001/00001