



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

ORIGINAL INVOICE

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

001968-000405

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
980714015001	201.82	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-NOV-17	Net 30	20-DEC-17

SHIP TO:

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

000405



PO # 159799 R#429484

742418888

PH18-15PHJUSETR 32400

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		159799		301JACKSONST#301		980714015001		14-NOV-17		15-NOV-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
948104 HON512PL				25" VERT LTR 2DR PY 948104		EA	1	1	0	201.820	201.82

File Cabinet



001968-000405

SUB-TOTAL 201.82

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 201.82

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

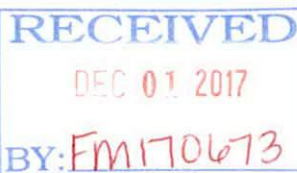
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	980714015001	15-NOV-17	201.82	201.82

FL0

002634210 9807140150011 00000020182 1 1

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.

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