



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
103141709001	24.04	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-18	Net 30	07-MAR-18

BILL TO:

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

001971-000391



742 SHIP TO: 161933

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



PO # 161933 R# 437748

Time 1

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	161933	301JACKSONST#301	103141709001	30-JAN-18	31-JAN-18		
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
896083 WB0186	WASTEBASKETS,OD,28QT,3P 896083	PK	2	2	0	12.020	24.04

under di.



SUB-TOTAL	24.04
DELIVERY	0.00
SALES TAX	0.00
TOTAL	24.04

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	103141709001	31-JAN-18	24.04	\$ 24.04

FLO

002634210 1031417090010 00000002404 1 3

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.

Office DEPOT

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45263-0813

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cmf

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

OK.
[Signature]
2-15-18

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
103141710001	189.68	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
31-JAN-18	Net 30	07-MAR-18

BILL TO:

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

001971-000391



742 SHIP TO:

161933

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



PO # 161933 R# 437747 *

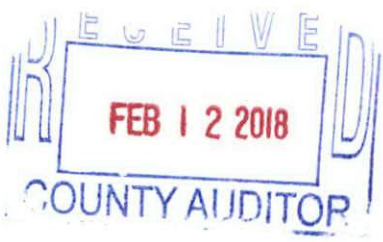
June 2

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	161933	301JACKSONST#301	103141710001	30-JAN-18	31-JAN-18
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
422850 KTKPS510	STAND,PRNTR/FAX,BK 422850	EA	4	4	0	47.420	189.68

under \$0.

Line 2



001971-000391

SUB-TOTAL	189.68
DELIVERY	0.00
SALES TAX	0.00
TOTAL	189.68

All amounts are based on USD currency

Wagner

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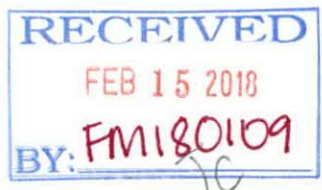
DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	103141710001	31-JAN-18	189.68	189.68

FLO 002634210 1031417100017 00000018968 1 0

Please Send Your Check to:

OFFICE DEPOT
PO Box 660113
Dallas TX 75266-0113



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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

Handwritten signature and date: 2-15-18

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
103141709002	199.96	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-FEB-18	Net 30	07-MAR-18

BILL TO:

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

001971-000391

100

SHIP TO:

161933

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



PO # 161933

R# 437746 *

Times 3

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	161933	301JACKSONST#301	103141709002	30-JAN-18	01-FEB-18		
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
911919 OD47648	CHAIRMAT, BERBER 911919	EA	4	4	0	49.990	199.96

Chairmat

Line 3



001971-000391

SUB-TOTAL	199.96
DELIVERY	0.00
SALES TAX	0.00
TOTAL	199.96

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Wright

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	103141709002	01-FEB-18	199.96	419.68

474.84

<61.16>

FL0 002634210 1031417090028 00000019996 1 3

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PO Box 660113
Dallas TX 75266-0113



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