



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

FEDERAL ID:59-2663954

BILL TO:

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



PO# 161933 R# 442647

ORIGINAL INVOICE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
113202284001	61.16	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-MAR-18	Net 30	11-APR-18

SHIP TO:

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



SD 64000

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	161933	301JACKSONST#301	113202284001	05-MAR-18	06-MAR-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
124313 34768	SURGE,7OUTLET,1200J,WHT 124313	EA	4	4	0	15.290	61.16



SUB-TOTAL	61.16
DELIVERY	0.00
SALES TAX	0.00
TOTAL	61.16

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

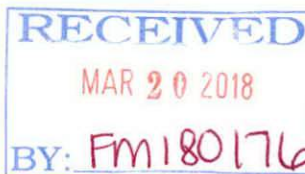
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	113202284001	06-MAR-18	61.16	361.16

FL0

002634210 1132022840011 00000006116 1 0

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.