



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

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

FEDERAL ID:59-2663954

BILL TO:

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

001878-000565

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
115680986001	424.80	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-MAR-18	Net 30	18-APR-18

742

SHIP TO:

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

163445



PO # 163445 R#442842 PN18-13P4JUSCTB

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	163445	301JACKSONST#301	115680986001	13-MAR-18	14-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 SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
847487	SURGE,7-OUTLET,1500 JLS,4'	EA	20	20	0	21.240	424.80
14094	847487						

Also a USB Ports



SUB-TOTAL	424.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	424.80

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	115680986001	14-MAR-18	424.80	424.80

FL0

002634210 1156809860017 00000042480 1 6

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.

001878-000565

00001/00002