



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

ORIGINAL INVOICE

12993

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
192523694001	129.16	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-18	Net 30	26-SEP-18

BILL TO:

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

001861-001082

SHIP TO:

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



168795

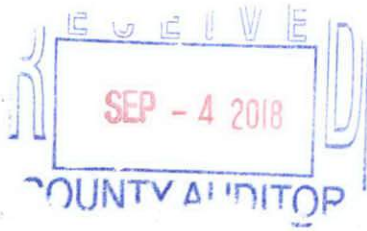


PO# 168795 R# 462958 P418-MPOMC10

Times 456

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	168795	301JACKSONST#301	192523694001	24-AUG-18	27-AUG-18
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER
263421			KIMBERLY CORONADO	SUITE 301	

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: INCIDENT# 180824-006730 INFORMED C.OLMEDO,THE ITEM IS NON RETURNABLE NON REFUNDABLE							
5147055 1P2743	DEFENDER SERIES IPAD AIR 2 1P2743	EA	1	1	0	44.000	44.00
5147067 1AP802	STREAM WEBCAM C922X 1AP802	EA	1	1	0	85.160	85.16



SUB-TOTAL	129.16
DELIVERY	0.00
SALES TAX	0.00
TOTAL	129.16

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	192523694001	27-AUG-18	129.16	\$ 129.16

FL0 002634210 1925236940018 00000012916 1 1



Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Office DEPOT

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

ORIGINAL INVOICE

12993

10000
41

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

dc.
9.4.18

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
192518193001	46.12	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
27-AUG-18	Net 30	26-SEP-18

BILL TO:

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

001861-001082

SHIP TO:

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



PO# 168795 R# 462957

June 8

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	168795	301JACKSONST#301	192518193001	24-AUG-18	27-AUG-18		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER		
263421			KIMBERLY CORONADO	SUITE 301			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5146818 12697197	HDMI TO VGA ACTIVE 12697197	EA	2	2	0	23.060	46.12

Instructions: INCIDENT# 180824-006730 INFORMED C.OLMEDO,THE ITEM IS NON RETURNABLE NON REFUNDABLE



SUB-TOTAL	46.12
DELIVERY	0.00
SALES TAX	0.00
TOTAL	46.12

All amounts are based on USD currency

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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	192518193001	27-AUG-18	46.12	46.12

FL0 002634210 1925181930014 00000004612 1 4



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.