ORIGINAL INVOICE 10000

12993 CM

Office DEPOT

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

OK. 9.17.18

FEDERAL ID:59-2663954

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
192512076001	121.65	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-AUG-18	Net 30	03-OCT-18

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

001635-000953

236 SHIP TO: 168795

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

000953

PO# 168795 R# 463546

Line 1

ACCOUNT NUMBER	PURCHASE ORDER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	168795		301JACKSONST#301	192512076001	24-AUG-18	28-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						
922358 RA7812	StarTech.com HDMI to VGA A 3535544	EA	5	5	0	24.330	✓ 121.65

RECEIVED
SEP - 7 2018
COUNTY AUDITOR

	SUB-TOTAL	121.65
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	121.65

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	192512076001	28-AUG-18	121.65	121.65

FLO 002634210 1925120760019 00000012165 1 0

RECEIVED
SEP 12 2018
BY: FM180607

Please Send Your Check to:
OFFICE DEPOT
PO Box 660113
Dallas TX 75266-0113

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ORIGINAL INVOICE 10000

12993

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

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

OK 9.12.18

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
192542034001	212.25	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
03-SEP-18	Net 30	03-OCT-18

BILL TO:

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

001635-000953

756 SHIP TO: 168795

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

000953

PO # 168795 R # 463547 Line 3

ACCOUNT NUMBER	PURCHASE ORDER		SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	168795		301JACKSONST#301	192542034001	24-AUG-18	03-SEP-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# 180824-006732 INFORMED C.OLMEDO,THE ITEM IS NON RETURNABLE NON REFUNDABLE							
287714 YZ7155	LIGHTNING DIGITAL AV ADAPT 11711130	EA	5	5	0	42.450 ✓	212.25

Line 3

RECEIVED
SEP - 7 2018
COUNTY AUDITOR

001635-000953

	SUB-TOTAL	212.25
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	212.25

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	192542034001	03-SEP-18	212.25	$ 212.25

FLO 002634210 1925420340017 00000021225 1 6

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ORIGINAL INVOICE 12993 10000

Office DEPOT

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

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
192536283001	704.80	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
28-AUG-18	Net 30	03-OCT-18

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

001635-000953

756 SHIP TO: 168795
FACILITIES & PLANNING-4181A
301 JACKSON ST STE 301
RICHMOND TX 77469-3108

000953

PO# 168795 R# 463549

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	168795	301JACKSONST#301	192536283001	24-AUG-18	28-AUG-18

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER
263421			KIMBERLY CORONADO	SUITE 301	

Instructions: INCIDENT# 180824-006732 INFORMED C.OLMEDO,THE ITEM IS NON RETURNABLE NON REFUNDABLE

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
268527 PF200W9F	FRAME,PRIVACY,WIDSCREN,2 4545271	EA	5	5	0	134.440	672.20 5
882910 TU7511	5FT HIGH SPEED MALE TO 3700037	EA	5	5	0	6.520	32.60 2

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	SUB-TOTAL	704.80
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	704.80

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Kimberly

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	192536283001	28-AUG-18	704.80	332245

3307.73

4- 44.00
(185.28)

FLO 002634210 1925362830017 00000070480 1 4

4 85.16
8 46.12

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Office DEPOT

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

FEDERAL ID:59-2663954

OK.
9.10.18

ORIGINAL INVOICE 10000

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
192547513001	2,283.75	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
31-AUG-18	Net 30	03-OCT-18

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

001635-000953

756 SHIP TO: 168795

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

000953

PO# 168795 R# 463550

Line 7

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
28743231	168795	301JACKSONST#301	192547513001	24-AUG-18	31-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# 180824-006732	INFORMED C.OLMEDO,THE ITEM IS NON RETURNABLE NON REFUNDABLE						
3184967 8K2760	FRAMED PRIVACY FILTER 8K2760	EA	15	15	0	152.250	2,283.75

Line 7

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COUNTY AUDITOR

001635-000953

	SUB-TOTAL	2,283.75
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	2,283.75

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	192547513001	31-AUG-18	2,283.75	2,283.75

FLO 002634210 1925475130016 00000228375 1 5

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