



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

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

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

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



SHIP TO:

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



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 SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: INCIDENT# 180824-006730 INFORMED C.OLMEDO,THE ITEM IS NON RETURNABLE NON REFUNDABLE													
922358				StarTech.com HDMI to VGA A				EA	5	5	0	24.330	121.65
RA7812				3535544									

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



SUB-TOTAL	121.65
DELIVERY	0.00
SALES TAX	0.00
TOTAL	121.65

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	192512076001	28-AUG-18	121.65	121.65

FL0

002634210 1925120760019 00000012165 1 0



OFFICE DEPOT
PO Box 660113
Dallas TX 75266-0113

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001635-000953

00001/00004

Office DEPOT

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

12993

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

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

736

SHIP TO:

168795

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



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 SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
Instructions: INCIDENT# 180824-006732 INFORMED C.OLMEDO,THE ITEM IS NON RETURNABLE NON REFUNDABLE							
287714	LIGHTNING DIGITAL AV ADAPT	EA	5	5	0	42.450	212.25
YZ7155	11711130						

Line 3



001635-000953

SUB-TOTAL	212.25
DELIVERY	0.00
SALES TAX	0.00
TOTAL	212.25

All amounts are based on USD currency

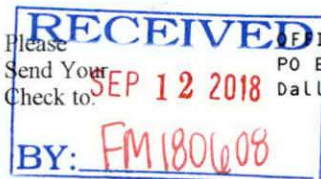
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DETACH HERE

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

FL0

002634210 1925420340017 00000021225 1 6



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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
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

SHIP TO:

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



PO # 168795 R# 463549

Line 2's

ACCOUNT NUMBER 28743231		PURCHASE ORDER 168795		SHIP TO ID 301JACKSONST#301		ORDER NUMBER 192536283001		ORDER DATE 24-AUG-18		SHIPPED DATE 28-AUG-18	
BILLING ID 263421		ACCOUNT MANAGER RELEASE			ORDERED BY KIMBERLY CORONADO		SUITE SUITE 301		COST CENTER		
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,											
268527 PF200W9		FRAME,PRIVACY,WIDSCREEN,2 4545271			EA	5	5	0	134.440		672.20
882910 TU7511		5FT HIGH SPEED MALE TO 3700037			EA	5	5	0	6.520		32.60



SUB-TOTAL	704.80
DELIVERY	0.00
SALES TAX	0.00
TOTAL	704.80

All amounts are based on USD currency

TOTAL

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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	3307.73

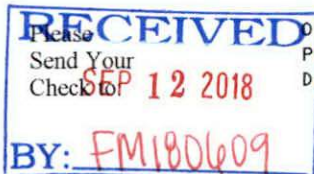
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002634210 1925362830017 00000070480 1 4

4.44.00

85.16
46.12

3322.45
185.28



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FOR CUSTOMER SERVICE ORDER: (888) 263-3423
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

SHIP TO:

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



PO# 168795 RH# 463550

June 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			FRAMED PRIVACY FILTER			EA	15	15	0	152.250	2,283.75
8K2760			8K2760								



SUB-TOTAL	2,283.75
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2,283.75

All amounts are based on USD currency

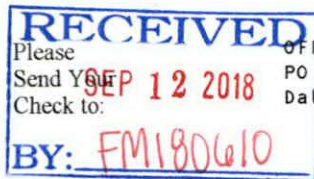
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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	192547513001	31-AUG-18	2,283.75	2,283.75

FL0

002634210 1925475130016 00000228375 1 5



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