

ORIGINAL INVOICE

10000

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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200474990001	1,237.66	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-18	Net 30	10-OCT-18

BILL TO:

ATTN: ACCTS PAYABLE
LIBRARY- GML ADMIN BLDG
1003 GOLFVIEW DR
RICHMOND TX 77469-5141

001795-000004

SHIP TO:

LIBRARY- GML ADMIN BLDG
1003 GOLFVIEW DR
RICHMOND TX 77469-5141

PO # 169478

R# 464511

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		200474990001		07-SEP-18		10-SEP-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421				KIMBERLY CORONADO		LIBRARY ADMIN					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
221481 FG295600BLA		WASTEBASKET,28QT,BLK 221481		EA	12	12	0	4.170		✓ 50.04	
274402 274402		HOLDER,SGN,HORIZONTAL,11 274402		EA	10	10	0	3.760		✓ 37.60	
276005 EVINL25S		FLASHLIGHT,INDUSTRIAL,2D,L 276005		PK	3	3	0	10.690		✓ 32.07	
292835 RPD02897		STAPLES CARTRIDGE 25SHT 292835		BX	1	1	0	17.390		✓ 17.39	
347924 15108		TRIMMER,18",GUILL 347924		EA	1	1	0	133.990		✓ 133.99	
442523 8707B001		CALCULATOR,PRINTING,MP27 442523		EA	1	1	0	111.140		✓ 111.14	
515480 8274		KIT,FIRST AID,SAFE TRAVELS 515480		EA	1	1	0	8.690		✓ 8.69	
579233 712BKEA		Pan,Dust,Pisto,12",Hnd Hol 579233		EA	2	2	0	2.690		✓ 5.38	
655324 74732		STAPLER,747 655324		EA	1	1	0	12.170		✓ 12.17	
660150 OD064-0908-35		MAT,FLOOR,3X5,ANTIFATIGU, 660150		EA	3	3	0	100.790		✓ 302.37	
735910 735910		HOLDER,SGN,VERTICAL,8-1/2 735910		EA	10	10	0	3.510		✓ 35.10	
774826 DADBXL426003		STEPSTOOL, STEEL, 3' 774826		EA	2	2	0	80.790		✓ 161.58	
788895 73140		STAPLER,HEAVYDUTY,HD220 788895		EA	1	1	0	109.990		✓ 109.99	
805564 1818		SHARPENER,PENCIL,ELEC,BL 805564		EA	10	10	0	16.140		✓ 161.40	
908848 10088		PUNCH,3-HOLE,30 SHT,9/32 908848		EA	5	5	0	11.750		✓ 58.75	

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

RECEIVED

SEP 20 2018

BY: FM180631

001795-000004

CONTINUED ON NEXT PAGE...

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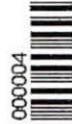
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200474990001	1,237.66	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-18	Net 30	10-OCT-18

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001795-000004
ATTN: ACCTS PAYABLE
LIBRARY- GML ADMIN BLDG
1003 GOLFOVIEW DR
RICHMOND TX 77469-5141

SHIP TO:

LIBRARY- GML ADMIN BLDG
1003 GOLFOVIEW DR
RICHMOND TX 77469-5141



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLVIEWDR		200474990001		07-SEP-18		10-SEP-18	
BILLING ID		ACCOUNT MANAGER RELEASE		ORDERED BY		SUITE		COST CENTER			
263421				KIMBERLY CORONADO		LIBRARY ADMIN					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY	QTY	QTY	UNIT	EXTENDED
						TAX	ORD	SHF	B/O	PRICE	PRICE

SUB-TOTAL	1,237.66
DELIVERY	0.00
SALES TAX	0.00
TOTAL	1,237.66

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
LIBRARY- GML ADMIN BLDG	263421	200474990001	10-SEP-18	1,237.66	1,237.66

FL0

002634210 2004749900015 00000123766 1 5

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.

ORIGINAL INVOICE

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LIBRARY- GML ADMIN BLDG
1003 GOLFVIEW DR
RICHMOND TX 77469-5141

001795-000004

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200474991001	110.67	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-18	Net 30	10-OCT-18

SHIP TO:

LIBRARY- GML ADMIN BLDG
1003 GOLFVIEW DR
RICHMOND TX 77469-5141

PO # 169478 R# 464512

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		200474991001		07-SEP-18		10-SEP-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						KIMBERLY CORONADO		LIBRARY ADMIN			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHR	QTY B/O	UNIT PRICE	EXTENDED PRICE
475620			chairmat,plush carpet,36x4			EA	3	3	0	36.890	110.67
OD23580			475620								

Line
7

SUB-TOTAL	110.67
DELIVERY	0.00
SALES TAX	0.00
TOTAL	110.67

All amounts are based on USD currency

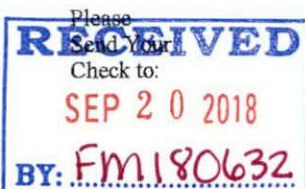
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DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
LIBRARY- GML ADMIN BLDG	263421	200474991001	10-SEP-18	110.67	\$ 110.67

FL0

002634210 2004749910014 00000011067 1 9

OFFICE DEPOT
PO Box 660113
Dallas TX 75266-0113Please return this stub with your payment to
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001795-000004

00005/00006

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FEDERAL ID: 59-2663954

BILL TO:

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LIBRARY- GML ADMIN BLDG
1003 GOLVIEW DR
RICHMOND TX 77469-5141

001795-000004

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200475004001	24.18	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
10-SEP-18	Net 30	10-OCT-18

SHIP TO:

LIBRARY- GML ADMIN BLDG
1003 GOLVIEW DR
RICHMOND TX 77469-5141



PO # 169478 R# 464513

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		200475004001		07-SEP-18		10-SEP-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						KIMBERLY CORONADO		LIBRARY ADMIN			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
901195 FG638906BLA			JUMBO SWEEP ANGLE 901195			EA	2	2	0	12.090	24.18

Line
20

001795-000004

SUB-TOTAL	24.18
DELIVERY	0.00
SALES TAX	0.00
TOTAL	24.18

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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.

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
LIBRARY- GML ADMIN BLDG	263421	200475004001	10-SEP-18	24.18	24.18

FL0

002634210 2004750040016 00000002418 1 0

RECEIVED

Check to:

SEP 20 2018

BY: FM180633

OFFICE DEPOT
PO Box 660113
Dallas TX 75266-0113

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