

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

FEDERAL ID:59-2663954

BILL TO:

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

ORIGINAL INVOICE

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200474990002	269.85	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-SEP-18	Net 30	17-OCT-18

SHIP TO:



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

PU # 169478 R#465122

ACCOUNT NUMBER PURCHASE 28743231 169478	ORDER	SHIP TO 1003GOLF			ORDER NU 20047499		ORDER D		SHIPPEI 13-SEP	
BILLING ID ACCOUNT MANAGER F	RELEASE	ORDERED KIMBERLY	CORONADO		SUITE	ADMIN		COST	CENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITE	M #	U/M	QTY	QTY SHP	QTY B/O		UN: PRI		EXTENDED PRICE
706685 ODX970	WALL CLOCK,14", 706685	EASY TO	EA	15	15	0		17.9	90	√ 269.85

	SUB-TOTAL	269.85
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	pugher 269.8

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.

	<b>A</b>	DETACH HERE	<b>A</b>		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
LIBRARY- GML ADMIN BLDG	263421	200474990002	13-SEP-18	269.85	\$269.85

FLO

002634210 2004749900023 00000026985 1 9

Please Send Your Check to:

OFFICE DEPOT PO Box 660113 Dallas TX 75266-0113



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

FEDERAL ID:59-2663954

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

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FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

(888) 263-3423 (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200474992001	201.59	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 P# 465123

ACCOUNT NUMBER PURCHASE 28743231 169478	ORDER	SHIP TO I			ORDER NU 20047499		ORDER D		SHIPPED DATE 10-SEP-18
BILLING ID ACCOUNT MANAGER 263421	RELEASE	ORDERED E	CORONADO	_	SUITE LIBRARY	ADMIN		COST	ENTER
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	1 #	U/M	QTY	QTY SHP	QTY B/O	-	UNI	
636742 W42AE	CART,MTLUTL,AD. 636742	JUSTABLE,B	EA	1	1	0		201.59	00 √201.59

SUB-TOTAL 201.59

0.00 DELIVERY

SALES TAX 0.00

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TOTAL

DETACH HERE CUSTOMER NAME BILLING ID INVOICE NUMBER INVOICE INVOICE AMOUNT ENCLOSED DATE AMOUNT LIBRARY - GML ADMIN 263421 200474992001 10-SEP-18 201.59 201.59 BLDG

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002634210 2004749920013 00000020159 1 9

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All amounts are based on USD currency

SEP 2 5 2018 BY: FM18065

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FEDERAL ID:59-2663954

BILL TO:

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

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200475003001	246.71	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-SEP-18	Net 30	17-OCT-18

SHIP TO:



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

PO# 169478 R# 465125

ACCOUNT NUMBER PURCHASE 28743231 169478	ORDER	SHIP TO IT			ORDER NU 20047500		ORDER D 07-SEP-		HIPPED DAT 4-SEP-18	Ē
BILLING ID ACCOUNT MANAGER	RELEASE	KIMBERLY			SUITE	ADMIN		COST CI	ENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	1 #	U/M	QTY		QTY B/0		UNIT		ENDED PRICE
857888 OMX203P	SHREDDER,CROSS 857888	SCUT,ATIVA	EA	1	1	0		246.710	) ]	246.71

	SUB-TOTAL	246.7
	DELIVERY	0.0
	SALES TAX	0.0
All amounts are based on USD currency	TOTAL	Wougher 246.

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.

	<b>A</b>	DETACH HERE	<b>A</b>		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
LIBRARY - GML ADMIN BLDG	263421	200475003001	14-SEP-18	246.71	\$ 246.71

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002634210 2004750030017 00000024671 1 6

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

FEDERAL ID:59-2663954

BILL TO:

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

THANKS FOR YOUR ORDER

OR PROBLEMS. JUST CALL US OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
201777522001	235.16	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-SEP-18	Net 30	17-OCT-18

SHIP TO:



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

P1 # 169478 R# 465126

ACCOUNT NUMBER PURCHASE 28743231 169478	ORDER	SHIP TO II				NUMBER 7522001	ORDER D		SHIPPED 12-SEP-	
BILLING ID ACCOUNT MANAGER 263421	RELEASE	ORDERED B	Y Coronado	-	SUITE GML A	A CONTRACTOR OF THE PARTY OF TH		COST C	ENTER	
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	4 #	U/M	QTY ORD	Q1 SI	TY QTY		UNI PRIC		EXTENDED PRICE
683425 HASF-1516	FAN,OSCIL,FLOOR 683425	R,3SPD,WHIT	EA	4	4	4 0		58.79	0	235.16

235.16 SUB-TOTAL 0.00 DELIVERY 0.00 SALES TAX All amounts are based on USD currency Winghow 235.16 TOTAL

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	<b>A</b>	DETACH HERE	<b>A</b>		
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
LIBRARY- GML ADMIN BLDG	263421	201777522001	12-SEP-18	235.16	¢ 235.16

FLO 002634210 2017775220017 00000023516 1 9

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OFFICE DEPOT PO Box 660113 Dallas TX 75266-0113 RECEIVE Deasure prompt credit to your account. Please DO NOT staple or fold. Thank You.

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001813-000002



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FEDERAL ID: 59-2663954

BILL TO: ATTN: ACCTS PAYABI LIBRARY- GML ADMIN BLDG

1003 GOLFVIEW DR RICHMOND TX 77469-5141

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
201792007001	235.16	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-SEP-18	Net 30	17-OCT-18

SHIP TO:



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

PO # 169478 R# 465128

			100					
	JRCHASE ORDER	SHIP TO I			ORDER NU		ER DATE SEP-18	SHIPPED DATE
BILLING ID ACCOUNT M	ANAGER RELEASE	ORDERED B	Υ		SUITE		COST	CENTER
263421		Kimberly	Coronado		GML ADMI	N		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM	1 #	U/M	QTY	QTY SHP	QTY B/O	UN PRI	
683425 HASF-1516	FAN,OSCIL,FLOOR 683425	R,3SPD,WHIT	EA	4	4	0	58.7	790 235.16

001813-000002

235.16 SUB-TOTAL 0.00 DELIVERY SALES TAX 0.00 Mayhou 235.16 All amounts are based on USD currency TOTAL

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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_	DETRICK HERE	_		
D	INVOICE NUMBER	INVOICE DATE	INVOICE	AMOUNT ENCLOSED
	201792007001	12-SEP-18	235.16	\$ 235.16

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BILLING I

263421

002634210 2017920070010 00000023516 1 7

Please Send Your Check to:

BLDG

CUSTOMER NAME

LIBRARY - GML ADMIN

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19/26.18 FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
201802190001	110.67	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
11-SEP-18	Net 30	17-OCT-18

SHIP TO:



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

PO # 169478 R# 465129

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO	D		ORDER NU			SHIPPED DA	TE
28743231	169478	1003G0LF	VIEWDR		20180219	0001 10-S	EP-18	11-SEP-18	
BILLING ID ACCOUNT	MANAGER RELEASE	ORDERED	3 Y		SUITE		COST	CENTER	
263421		Kimberly	Coronado	)	GML ADMI	N			
CATALOG ITEM #/	DESCRIPTION/		U/M	QTY	QTY	QTY	UNI	T EX	KTENDED
MANUF CODE	CUSTOMER I	TEM #		ORD	SHP	B/0	PRIC	E	PRICE
254526	CHAIRMAT,36X	48,LIP,VALU	EA	3	3	0	36.89	90 -	110.6
ESR120023	254526								1

110.67 SUB-TOTAL 0.00 DELIVERY 0.00 SALES TAX 110.67 All amounts are based on USD currency TOTAL Whyhat

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
LIBRARY- GML ADMIN BLDG	263421	201802190001	11-SEP-18	110.67	\$ 110.67

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002634210 2018021900014 00000011067 1 9

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