



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

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

FEDERAL ID: 59-2663954

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

BILL TO:

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

001813-000002

SHIP TO:

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



PO # 169478

R # 465122

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		200474990002		07-SEP-18		13-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 SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
706685 ODX970			WALL CLOCK,14",EASY TO 706685			EA	15	15	0	17.990	✓ 269.85

Line 14

001813-000002

SUB-TOTAL	269.85
DELIVERY	0.00
SALES TAX	0.00
TOTAL	269.85

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 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	200474990002	13-SEP-18	269.85	\$269.85

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002634210 2004749900023 00000026985 1 9

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.

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DEPOT.**

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FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

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

BILL TO:

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

SHIP TO:

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



PO # 169478 R# 465123

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		200474992001		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
636742 W42AE		CART,MTLUTL,ADJUSTABLE,B 636742			EA	1	1	0	201.590		✓ 201.59

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SUB-TOTAL	201.59
DELIVERY	0.00
SALES TAX	0.00
TOTAL	201.59

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

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002634210 2004749920013 00000020159 1 9

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

FEDERAL ID: 59-2663954

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

BILL TO:

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

001813-000002

SHIP TO:

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



PO # 169478 RA 465125

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		200475003001		07-SEP-18		14-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	
857888 OMX203P		SHREDDER,CROSSCUT,ATIVA 857888		EA	1	1	0	246.710		✓ 246.71	

line 19

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SUB-TOTAL	246.71
DELIVERY	0.00
SALES TAX	0.00
TOTAL	246.71

All amounts are based on USD currency

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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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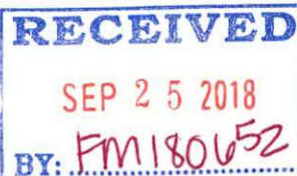
CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
LIBRARY- GML ADMIN BLDG	263421	200475003001	14-SEP-18	246.71	\$ 246.71

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002634210 2004750030017 00000024671 1 6

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FEDERAL ID: 59-2663954

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FOR ACCOUNT: (800) 721-6592

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

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

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

PO # 169478 R# 465126

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		201777522001		10-SEP-18		12-SEP-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						Kimberly Coronado		GML ADMIN			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
683425 HASF-1516		FAN,OSCIL,FLOOR,3SPD,WHIT 683425		EA	4	4	0	58.790		235.16	

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13

001813-000002

SUB-TOTAL	235.16
DELIVERY	0.00
SALES TAX	0.00
TOTAL	235.16

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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	201777522001	12-SEP-18	235.16	235.16

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002634210 2017775220017 00000023516 1 9

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FEDERAL ID: 59-2663954

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

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

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

PO # 169478 R# 465128

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		201792007001		10-SEP-18		12-SEP-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						Kimberly Coronado		GML ADMIN			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
683425 HASF-1516			FAN,OSCIL,FLOOR,3SPD,WHIT 683425			EA	4	4	0	58.790	235.16

Line 13

001813-000002

SUB-TOTAL	235.16
DELIVERY	0.00
SALES TAX	0.00
TOTAL	235.16

All amounts are based on USD currency

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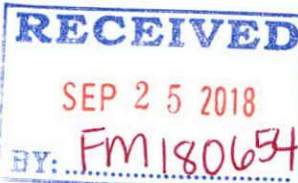
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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
LIBRARY- GML ADMIN BLDG	263421	201792007001	12-SEP-18	235.16	\$235.16

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002634210 2017920070010 00000023516 1 7

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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 ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		169478		1003GOLFVIEWDR		201802190001		10-SEP-18		11-SEP-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						Kimberly Coronado		GML ADMIN			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
254526 ESR120023				CHAIRMAT,36X48,LIP,VALU 254526		EA	3	3	0	36.890	110.67

Line
7

001813-000002

SUB-TOTAL	110.67
DELIVERY	0.00
SALES TAX	0.00
TOTAL	110.67

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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

FL0

002634210 2018021900014 00000011067 1 9

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