

Office DEPOT

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

FEDERAL ID:59-2663954

BILL TO:

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

001679-001172



ORIGINAL INVOICE

10000

12993

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
220253926001	397.20	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
18-OCT-18	Net 30	21-NOV-18

736

SHIP TO:

170921

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



PO#170921 R#468766

James 153

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		170921		301JACKSONST#301		220253926001		17-OCT-18		18-OCT-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						CASSIE LEAL		301			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
255501 HID16181				FILE,2-DRWR,HIGHSIDE,HIRS 255501		EA	1	1	0	65.240	65.24
911919 OD47648				CHAIRMAT,BERBER 911919		EA	4	4	0	82.990	331.96



SUB-TOTAL	397.20
DELIVERY	0.00
SALES TAX	0.00
TOTAL	397.20

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
FACILITIES & PLANNING-4181A	263421	220253926001	18-OCT-18	397.20	\$ 397.20

FL0

002634210 2202539260018 00000039720 1 1



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.

Office DEPOT

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

FEDERAL ID: 59-2665984

BILL TO:

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

001679-001172



ORIGINAL INVOICE

12993

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
220253927001	256.49	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
22-OCT-18	Net 30	21-NOV-18

756

SHIP TO:

170921

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

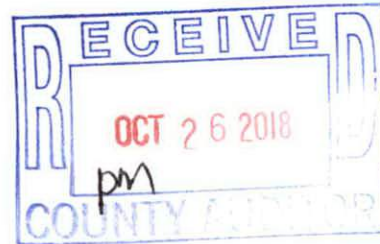


SB 65000

June 2

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		170921		301JACKSONST#301		220253927001		17-OCT-18		22-OCT-18	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						CASSIE LEAL		301			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
607739 C5F93A#BGJ				LASERJET, M402N 607739		EA	1	1	0	256.490	256.49

Phenix



001679-001172

SUB-TOTAL	256.49
DELIVERY	0.00
SALES TAX	0.00
TOTAL	256.49

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	220253927001	22-OCT-18	256.49	\$ 256.49

FL0

002634210 2202539270017 00000025649 1 8



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

BY: FM180739

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

001679-001172

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