

Office DEPOT

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

ORIGINAL INVOICE

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

FEDERAL ID: 59-2663954

ok.
12/19/18

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
242789058001	129.76	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-18	Net 30	09-JAN-19

BILL TO:

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

001835-001263



SHIP TO: **736** **172449**

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

5063000



PO# 172449 R# 473973

Line 1

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	172449	301JACKSONST#301	242789058001	05-DEC-18	06-DEC-18		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUITE	COST CENTER		
263421			CASSIE LEAL	301 <i>418-1341502</i>			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
181481 BX1000M	UPS, BACK, PRO, 1000VA 181481	EA	1	1	0	129.760	129.76



SUB-TOTAL	129.76
DELIVERY	0.00
SALES TAX	0.00
TOTAL	129.76

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	242789058001	06-DEC-18	129.76	<i>129.76</i>

FLO 002634210 2427890580015 00000012976 1 4



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: 59-2663954

ORIGINAL INVOICE

10000

12993

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OR PROBLEMS, JUST CALL US

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

Handwritten signature and date: 12/19/18

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
242789059001	191.16	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
06-DEC-18	Net 30	09-JAN-19

BILL TO:

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

001835-001263

756

SHIP TO:

172449

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



SB 64000



PO# 172449 R# 473974

Line 2

ACCOUNT NUMBER 28743231	PURCHASE ORDER 172449	SHIP TO ID 301JACKSONST#301	ORDER NUMBER 242789059001	ORDER DATE 05-DEC-18	SHIPPED DATE 06-DEC-18		
BILLING ID 263421	ACCOUNT MANAGER RELEASE	ORDERED BY CASSIE LEAL	SUITE 301	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
847604 14092	SURGE,6-OUTLET,800 JLS,10' 847604	EA	9	9	0	21.240	191.16



SUB-TOTAL	191.16
DELIVERY	0.00
SALES TAX	0.00
TOTAL	191.16

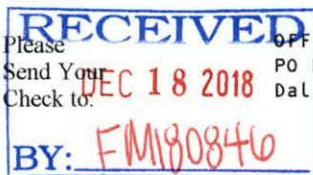
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▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FACILITIES & PLANNING-4181A	263421	242789059001	06-DEC-18	191.16	\$ 191.16

FLO 002634210 2427890590014 00000019116 1 1



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

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Please DO NOT staple or fold. Thank You.