

# Office DEPOT

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

ORIGINAL INVOICE

19000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
281267528001	1,255.74	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-MAR-19	Net 30	31-MAR-19

**BILL TO:**

ATTN: ACCTS PAYABLE  
FORT BEND CNTY  
ATTN COUNTY AUDITOR  
301 JACKSON ST  
RICHMOND TX 77469-3108

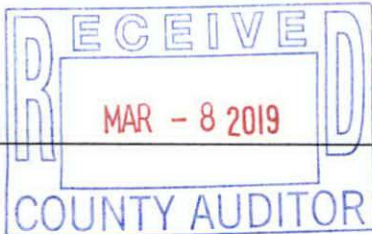
002819-000008

756 SHIP TO: 175104  
FACILITIES AND PLANNING  
301 JACKSON ST STE 301  
RICHMOND TX 77469-3108



PO # 175104 R# 484784

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46331829	175104	4181A	281267528001	28-FEB-19	01-MAR-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
265725			FACILITIES AND	P418-530ADMIN	29100		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
889337 SMD28040	FOLDER,FILE,W/FASTENER 28040	BX	18	18	0	56.390	1,015.02
391501 64915	LABELS,VIEWABLES,160/PK 391501	PK	6	6	0	12.490	74.94
543416 SMD63276	GUIDE,E-TAB,LGL,A-Z ,6327 543416	ST	2	2	0	82.890	165.78



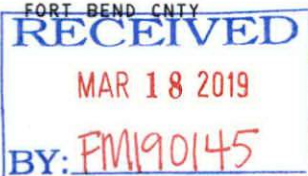
SUB-TOTAL	1,255.74
DELIVERY	0.00
SALES TAX	0.00
TOTAL	1,255.74

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
FORT BEND CNTY	265725	281267528001	01-MAR-19	1,255.74	1,255.74



FLO 002657252 2812675280016 00000125574 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.