

Office DEPOT

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

ORIGINAL INVOICE

10000

12223

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

Handwritten signature and date: 3.25.19

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
286086573001	91.74	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-MAR-19	Net 30	14-APR-19

BILL TO:

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

002767-000013

706

SHIP TO:

175425

FACILITIES AND PLANNING
301 JACKSON ST STE 301
RICHMOND TX 77469-3108



PO#175425 R#485520

Time 1

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46331829	175425	4181A	286086573001	09-MAR-19	12-MAR-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
265725			FACILITIES AND				
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
717204	BOARD,MARKER,ALUM-FRAM	EA	3	3	0	30.580	91.74
717204	717204						



002767-000013

SUB-TOTAL	91.74
DELIVERY	0.00
SALES TAX	0.00
TOTAL	91.74

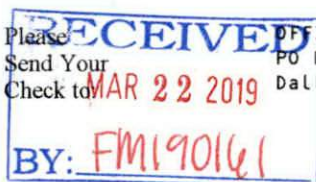
All amounts are based on USD currency

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	286086573001	12-MAR-19	91.74	\$ 91.74

FLO 002657252 2860865730019 00000009174 1 7



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

Handwritten signature and date: 3.23.19

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
286086574001	266.04	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
12-MAR-19	Net 30	14-APR-19

BILL TO:

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

002767-000013

SHIP TO: 736 175425
FACILITIES AND PLANNING
301 JACKSON ST STE 301
RICHMOND TX 77469-3108



PO# 175425 R# 485521

Line 2

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46331829	175425	4181A	286086574001	09-MAR-19	12-MAR-19		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
265725							
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
869832	MRKR,EXPO2,DE,CHSL	PK	36	36	0	7.390	266.04
80653	869832						

Line 2



002767-000013

SUB-TOTAL	266.04
DELIVERY	0.00
SALES TAX	0.00
TOTAL	266.04

Wynne's

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	286086574001	12-MAR-19	266.04	<i>8</i> 266.04

FL0 002657252 2860865740018 00000026604 1 1



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Please DO NOT staple or fold. Thank You.