

Office DEPOT, Inc.

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

ORIGINAL INVOICE **12993** **Ent** 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
328704402001	461.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
13-JUN-19	Net 30	14-JUL-19

BILL TO:

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

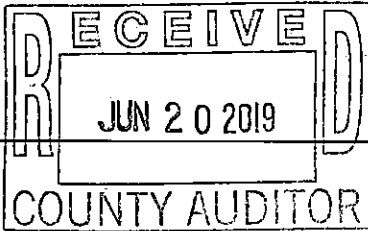
002476-000006

SHIP TO: 178325
FACILITIES AND PLANNING
301 JACKSON ST STE 301
RICHMOND TX 77469-3108
50 64000



PO# 178325 R# 496572

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
46331829	178325	4181A	328704402001	12-JUN-19	13-JUN-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
233201 CW1473	CAN,SEMI,ROUND,80L,BSS 233201	EA	2	2	0	230.990	461.98



SUB-TOTAL	461.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	461.98

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	328704402001	13-JUN-19	461.98	\$ 461.98

FLO 002657252 3287044020014 00000046198 1 6

Office Depot, Inc.
PO Box 660113
Dallas TX 75266-0113

RECEIVED JUN 21 2019
FM190350

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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