

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS, SD
57117-7241

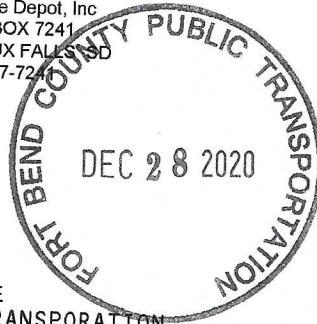
FEDERAL ID: 59-2663954

ORIGINAL INVOICE

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



BILL TO:

ATTN: ACCTS PAYABLE
FB COUNTY PUBLIC TRANSPORTATION
3737 BAMORE RD
ROSENBERG TX 77471-5709

000888-000835

SHIP TO:

FB COUNTY PUBLIC TRANSPORTATION
3737 BAMORE RD
ROSENBERG TX 77471-5709

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
143411390001	918.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-DEC-20	Net 30	20-JAN-21



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		195549		3737BAMOREROAD		143411390001		14-DEC-20		15-DEC-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						MELISSA STAVINOKA		FORT BEND TRANSIT			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8230381 GBCFOTONC003B			CRTDG,FOTON,LTR,3ML,BLK 8230381			EA	1 ✓	1	3	78.990	Line # 1 78.99
8229974 GBCFOTON30120NA			LAMINATOR,FOTON,AUTO GBCFOTON30120NA			EA	1 ✓	1	0	839.990	Line # 2 839.99

Vendor #	12993
PO #	195549
Receiver #	
Date Received:	
Initials:	
Approved By	<i>[Signature]</i>
Date:	1/8/2021

12/30/2020
012

2/1/2021

000888-000835

SUB-TOTAL	918.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	918.98

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
FB COUNTY PUBLIC TRANSPORTATION	263421	143411390001	15-DEC-20	918.98	

FL0

002634210 1434113900013 00000091898 1 1

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

000888-000835

00001/00000