

# Office DEPOT, Inc.

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

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
143411390002	236.97	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
24-DEC-20	Net 30	27-JAN-21

**BILL TO:**

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

000486-000520

**SHIP TO:**

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



ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
28743231		195549		3737BAMOREROAD		143411390002		14-DEC-20		24-DEC-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		SUITE		COST CENTER	
263421						MELISSA STAVINOHA		FORT BEND TRANSIT			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SH <sup>P</sup>	QTY B/O	UNIT PRICE	EXTENDED PRICE
8230381 GBCFOTONC003B			CRTDG,FOTON,LTR,3ML,BLK 8230381			EA	3	3	0	78.990	236.97



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

000486-000520

SUB-TOTAL	236.97
DELIVERY	0.00
SALES TAX	0.00
TOTAL	236.97

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	143411390002	24-DEC-20	236.97	

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002634210 1434113900021 00000023697 1 0

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.

000486-000520

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