

# Office DEPOT, Inc.

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

FEDERAL ID: 59-2663954

## BILL TO:

000973-000243

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



## ORIGINAL INVOICE

10000

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
142616108001	255.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-DEC-20	Net 30	24-JAN-21

## SHIP TO:

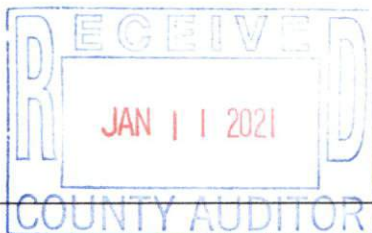
FACILITIES AND PLANNING  
301 JACKSON ST STE 301  
RICHMOND TX 77469-3108

760



P0#195667 R#564149

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
46331829		195667		4181A		142616108001		17-DEC-20		21-DEC-20	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
265725											
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
822239 HY-MG-2060				LDESK,MAGELLAN,GRAY 822239		EA	1	1	0	255.990	255.99



SUB-TOTAL	255.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	255.99

All amounts are based on USD currency

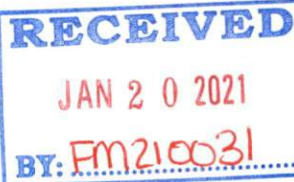
To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage 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	142616108001	21-DEC-20	255.99	\$255.99

FL0

002657252 1426161080011 00000025599 1 6



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.