

# Office DEPOT, Inc.

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

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
150202246001	47.99	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
20-JAN-21	Net 30	24-FEB-21

**BILL TO:**

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

**SHIP TO:**

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

000961-000903



ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
28743231	196543	3737BAMOREROAD	150202246001	19-JAN-21	20-JAN-21		
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 SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
420623 152426	VGA and USB to HDMI Conver 420623	EA	1	1	0	47.990	47.99



Vendor #	12993
PO #	196543 LINE#1
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>Madonado</i>
Date:	2/2/2021

*leave  
over*

*2/2/2021*

SUB-TOTAL	47.99
DELIVERY	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>47.99</b>

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 TRANSPORATION	263421	150202246001	20-JAN-21	47.99	

FL0 002634210 1502022460012 00000004799 1 8

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.

000961-000903