

# 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 |
| 150202250001   | 8.49       | 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 TRANSPORTATION  
3737 BAMORE RD  
ROSENBERG TX 77471-5709

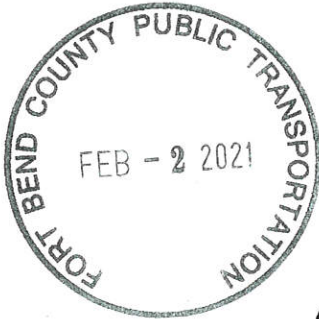
000961-000903

**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                      | 196543                            | 3737BAMOREROAD | 150202250001      | 19-JAN-21         | 20-JAN-21    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER                   | RELEASE        | ORDERED BY        | SUITE             | COST CENTER  |               |                   |
| 263421                        |                                   |                | MELISSA STAVINOHA | FORT BEND TRANSIT |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE | DESCRIPTION/<br>CUSTOMER ITEM #   | U/M            | QTY<br>ORD        | QTY<br>SHP        | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 939422<br>37201               | CABLE,HDMI,ETHERNET,4FT<br>939422 | EA             | 1                 | 1                 | 0            | 8.490         | 8.49              |



|                |                     |
|----------------|---------------------|
| Vendor #       | 12993               |
| PO #           | 196543 Line#3       |
| Receiver #     |                     |
| Date Received: |                     |
| Initials:      |                     |
| Approved By:   | <i>J. Maldonado</i> |
| Date:          | <i>2/2/2021</i>     |

*2/2/2021  
O.R.*

*J. Maldonado  
2/2/2021*

000961-000903

|              |             |
|--------------|-------------|
| SUB-TOTAL    | 8.49        |
| DELIVERY     | 0.00        |
| SALES TAX    | 0.00        |
| <b>TOTAL</b> | <b>8.49</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 TRANSPORTATION | 263421     | 150202250001   | 20-JAN-21    | 8.49           |                 |

FL0 002634210 1502022500015 00000000849 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.