



ODP Business Solutions, LLC
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:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
254969749001	64.79	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
21-JUL-22	Net 30	21-AUG-22

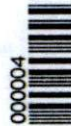
BILL TO:

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

000907-000004

SHIP TO:

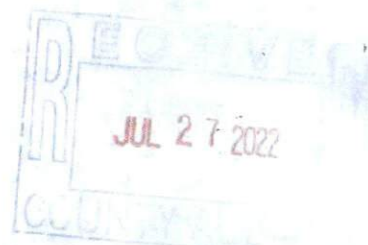
FACILITIES AND PLANNING
301 JACKSON ST STE 301
RICHMOND TX 77469-3108



P#214956 R#634548

ACCOUNT NUMBER		PURCHASE ORDER		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
46331829		214956		4181A		254969749001		20-JUL-22		21-JUL-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		DESKTOP		COST CENTER	
265725						FACILITIES AND					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
698535 KK0342		BOARD,FORAY,CORK,36X48,O 698535			EA	1	1	0	64.790	64.79	

Line 1



000907-000004

SUB-TOTAL	64.79
DELIVERY	0.00
SALES TAX	0.00
TOTAL	64.79

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.

LG

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
FORT BEND CNTY	265725	254969749001	21-JUL-22	64.79	\$ 64.79

FL0

002657252 2549697490013 00000006479 1 4



ODP Business Solutions, LLC
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.