

**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
143411390001	918.98	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
15-DEC-20	Net 30	20-JAN-21

BILL TO:

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

000888-000835

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	143411390001	14-DEC-20	15-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 SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
8230381 GBCFOTONC003B	CRTDG,FOTON,LTR,3ML,BLK 8230381	EA	1 ✓	1	3	78.990	Line#1 78.99 ✓
8229974 GBCFOTON30120NA	LAMINATOR,FOTON,AUTO GBCFOTON30120NA	EA	1 ✓	1	0	839.990	Line#2 839.99 ✓

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

12/30/20
DLR

DLR
1/16/21

000888-000835

SUB-TOTAL	918.98
DELIVERY	0.00
SALES TAX	0.00
TOTAL	918.98

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	143411390001	15-DEC-20	918.98	

FL0 002634210 1434113900013 00000091898 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.