



ODP Business Solutions, LLC  
PO BOX 7241  
SIOUX FALLS SD  
57117-7241

FEDERAL ID:86-2161688

# 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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
449644906001	2,099.92	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-NOV-25	Net 30	25-DEC-25

### BILL TO:

ATTN: ACCTS PAYABLE  
WALLER CNTY AUDITOR  
836 AUSTIN ST STE 316  
HEMPSTEAD TX 77445-4673

000373-000025



000025

### SHIP TO:

WALLER COUNTY  
CONSTRUCTION TRAILER  
836 AUSTIN ST  
HEMPSTEAD TX 77445-4667



DEC425AM8142AUDITOR

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
30113665		836AUSTINS	449644906001	19-NOV-25	25-NOV-25		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
266755			CYNTHIA WILSON	STE 203			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
		SUB-TOTAL					2,099.94
		TIERED DISCOUNT					-0.02
		DELIVERY					0.00
		SALES TAX					0.00
		TOTAL					2,099.94

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.

— SOFT cost Court House —

000373-000025

029356  
Registration # \_\_\_\_\_  
Joan Sargent Waller Co. Treasurer  
Deputy \_\_\_\_\_ Date Dec 30

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
WALLER CNTY AUDITOR	266755	449644906001	25-NOV-25	2,099.92	

FLO 002667558 4496449060017 00000209992 1 8

Please  
Send Your  
Check to:

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.



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BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER		
266755			CYNTHIA WILSON	STE 203			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7698571 5000380341	KEURIG? K-2550" Plumbed 7698571	EA	6	6	0	349.990	2,099.94

000373-000025

DEC225PM2:40TREASURER

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