



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
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

### SHIP TO:

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



DEC4'25AM8:42AUDITOR

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 TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	2,099.94
TIERED DISCOUNT	-0.02
DELIVERY	0.00
SALES TAX	0.00
TOTAL	2,099.92

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.

- SDA cost center -

029356

Registration #  
Joan Sargent Waller Co. Treasurer  
Deputy Jo Date Jan 8

### 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	

FL0 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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000373-000025  
ATTN: ACCTS PAYABLE  
WALLER CNTY AUDITOR  
836 AUSTIN ST STE 316  
HEMPSTEAD TX 77445-4673

### SHIP TO:

000025  
WALLER COUNTY  
CONSTRUCTION TRAILER  
836 AUSTIN ST  
HEMPSTEAD TX 77445-4667



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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

DEC2'25PM2:40TREASURER

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