



ODP Business Solutions, LLC  
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:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
458725069001	344.74	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-FEB-26	Net 30	12-MAR-26

BILL TO:

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

000381-000022

SHIP TO:

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



Modular  
125-600-581690

ACCOUNT NUMBER 30113665	PURCHASE ORDER	SHIP TO ID 836AUSTINS	ORDER NUMBER 458725069001	ORDER DATE 04-FEB-26	SHIPPED DATE 05-FEB-26		
BILLING ID 266755	ACCOUNT MANAGER RELEASE	ORDERED BY CYNTHIA WILSON	DESKTOP STE 203	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

	SUB-TOTAL	349.99
	TIERED DISCOUNT	-5.25
	DELIVERY	0.00
	SALES TAX	0.00
	TOTAL	344.74

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.

000381-000022

031671

Registration #  
Joan Sargent Waller Co. Treasurer  
Deputy Jc Date 2-24-04

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
WALLER CNTY AUDITOR	266755	458725069001	05-FEB-26	344.74	

FL0 002667558 4587250690015 00000034474 1 1

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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 PO BOX 7241  
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ORIGINAL INVOICE

10000

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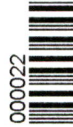
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7698571 5000380341	KEURIG? K-2550" Plumbed 7698571	EA	1	1	0	349.990	349.99
COMMENTS: 506 Trailer							

000381-000022

FEB19'26 AM 11:38 TREASURER

CONTINUED ON NEXT PAGE...