



ORIGINAL INVOICE

10000

THANKS FOR YOUR ORDER

Contact Number For:
Account Inquiries: (888) 263-3423
Order Inquiries: (800) 721-6592

Table with 3 columns: INVOICE NUMBER, AMOUNT DUE, PAGE NUMBER. Row 1: 441446271001, \$258.27, 1 of 1. Row 2: INVOICE DATE, TERMS, PAYMENT DUE. Row 3: 10/17/2025, Net 30, 11/16/2025

Federal ID # 86-2161688

Bill To: ATTN: ACCTS PAYABLE
BRAZORIA COUNTY
111 E LOCUST ST STE 303
AUDITORS OFFICE
ANGLETON TX 77515-4664

Ship To: BRAZORIA CO COMMUNITY DEV
1524 E MULBERRY ST
STE 162
ANGLETON TX 77515-3913

Main invoice table with columns: ACCOUNT NUMBER, ACCOUNT MANAGER, SHIP TO ID, ORDER NUMBER, ORDER DATE, SHIPPED DATE, BILLING ID, PO#, ORDERED BY, REQUESTOR, DEPTNAME, CATALOG ITEM #, DESCRIPTION, U/M, QTY, QTY, QTY, UNIT, EXTENDED, MANUF CODE, CUSTOMER ITEM #, TAX, ORD, SHIP, B/O, PRICE, PRICE.

Welfare Sect - 8
129.14 129.13

\$129.14 (welfare)
521100-10000-49000

\$129.13 (ec. 8)
521100-32022-49000
Bud Ref: 25

158

Summary table with columns: SUB-TOTAL, DISCOUNT, DELIVERY, MISCELLANEOUS, SALES TAX, TOTAL. Values: 258.27, 0.00, 0.00, 0.00, 0.00, \$258.27.

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 ▲

Table with columns: CUSTOMER NAME, BILLING ID, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT, AMOUNT ENCLOSED. Row 1: BRAZORIA COUNTY, 267235, 441446271001, 10/17/2025, \$258.27

FL0 002672350 4414462710012 00000025827 1 6

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



Purchase Order

Brazoria County Purchasing

237 E. Locust Suite 406
Angleton TX 77515
Busn: 979-864-1825
Fax: 979-864-1034

Dispatched	Dispatch Via Print	
Purchase Order	Date	Revision
0002600863	10/23/2025	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination	Common
Buyer	Requestor	
Kathy Lambright - Purchasing	Amanda Danford - Welfare	

Vendor: 0000151369
ODP Business Solutions, LLC
6600 North Military Trail
Boca Raton TX 33496
BUSN:

Ship To: Brazoria County
Community Dev Block Grant
1524 E Mulberry ste 162
Angleton TX 77515

Bill To: Brazoria County Auditor
237 E. Locust Ste 403
Angleton TX 77515

Tax Exempt? Y Tax Exempt ID: 74-6000044

Line-Sch	Vendor Item ID/Description/MFG - Brand	Req ID	Quantity	UOM	PO Price	Extended Amt
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1 - 1	BLANKET PO for CDBG Office Supplies	0002600926	2500.00	LOT	1.00000	2,500.00000
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Category Code: 61500 - 521100 Office Supplies (General)
Co. Item ID:
Account: 521100-32213-49100/Office Supplies
Proj/Act/Loc: HCADM_CDBG / OFF_EXP / ANEA116200-Community Dev Bl

Attention: Amanda Danford - Welfare

2 - 1	BLANKET PO for HUD Office Supplies - 25	0002600926	1000.00	LOT	1.00000	1,000.00000
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Category Code: 61500 - 521100 Office Supplies (General)
Co. Item ID:
Account: 521100-32022-49000/Office Supplies
Proj/Act/Loc: * / * / ANEA116200-Community Dev Block Grant

Attention: Amanda Danford - Welfare

3 - 1	BLANKET PO for HUD Office Supplies - 26	0002600926	3000.00	LOT	1.00000	3,000.00000
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Category Code: 61500 - 521100 Office Supplies (General)
Co. Item ID:
Account: 521100-32022-49000/Office Supplies
Proj/Act/Loc: * / * / ANEA116200-Community Dev Block Grant

Attention: Amanda Danford - Welfare

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order or Release Order Number. Over shipments will not be accepted unless authorized by Buyer prior to shipment. Brazoria County Standard Terms and Conditions located at <https://www.brazoriacountytx.gov/home/showpublisheddocument/15782/638273507420470000> are made part of this order and control over any vendor terms.

Authorized Signature



Purchase Order

Brazoria County Purchasing

237 E. Locust Suite 406
Angleton TX 77515
Busn: 979-864-1825
Fax: 979-864-1034

Dispatched	Dispatch Via Print	
Purchase Order	Date	Revision
0002600863	10/23/2025	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination	Common
Buyer	Requestor	
Kathy Lambright - Purchasing	Amanda Danford - Welfare	

Vendor: 0000151369
ODP Business Solutions, LLC
6600 North Military Trail
Boca Raton TX 33496
BUSN:

Ship To: Brazoria County
Community Dev Block Grant
1524 E Mulberry ste 162
Angleton TX 77515

Bill To: Brazoria County Auditor
237 E. Locust Ste 403
Angleton TX 77515

Tax Exempt? Y **Tax Exempt ID:** 74-6000044

Line-Sch	Vendor Item ID/Description/MFG - Brand	Req ID	Quantity	UOM	PO Price	Extended Amt
4 - 1	BLANKET PO for Welfare Office Supplies - 26	0002600926	1000.00	LOT	1.00000	1,000.00000

Category Code: 61500 - 521100 Office Supplies (General)
Co. Item ID:
Account: 521100-10000-49000/Office Supplies
Proj/Act/Loc: * / * / ANEA116200-Community Dev Block Grant

Attention: Amanda Danford - Welfare

CUSTOMER ACCOUNT #88103422
PRICING PER OMNIA PARTNERS CONTRACT, CITY OF TAMARAC #19-12R (CONTRACT VALID 10-14-19 TO 10-13-27)
NO DELIVERY CHARGES ON ONLINE ORDERS

**THIS BLANKET IS FOR CONSUMABLE ITEMS ONLY, DO NOT ORDER ITEMS SUCH AS:
furniture/chairs, keyboards, computer/IT items, cork/dry-erase boards, electric staplers, electric calculators, step stools, phone equipment, shredders, food/drinks, key cabinets, rolling carts, luggage/briefcases, audio/visual, chalmats/floor mats, batteries, etc.

BLANKET ORDER - CHARGES AGAINST THIS BLANKET ORDER SHALL NOT EXCEED THE AMOUNT NOTED ON THIS DOCUMENT. IT SHALL BE THE VENDOR'S RESPONSIBILITY TO ENSURE THAT CHARGES DO NOT EXCEED THE AMOUNT NOTED ON THIS BLANKET ORDER. INVOICES IN EXCESS OF THE AMOUNT MAY NOT BE PAID. COUNTY DEPARTMENTS DESIRING TO MAKE EXPENDITURES IN EXCESS OF THE NOTED DOLLAR AMOUNT MUST SUBMIT A PROPER REQUISITION AND OBTAIN A PROPER CHANGE ORDER OR NEW BLANKET PURCHASE ORDER ADDING ADDITIONAL FUNDS. EMPLOYEES VIOLATING THIS CONDITION MAY BE PERSONALLY RESPONSIBLE FOR PAYMENT OF RESULTING INVOICES.

CONFIRMING ORDER - DO NOT DUPLICATE
DATE: 10/23/25 CONFIRMATION # N/A
EMAILED PO TO: ROBERT.PEREZ@ODPBUSINESS.COM
ORDER TO BE PLACED BY DEPARTMENT: YES

Total PO Amount **7,500.00**

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order or Release Order Number. Over shipments will not be accepted unless authorized by Buyer prior to shipment. Brazoria County Standard Terms and Conditions located at <https://www.brazoriacountytx.gov/home/showpublisheddocument/15782/638273507420470000> are made part of this order and control over any vendor terms.

Authorized Signature