

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK.

**Office  
DEPOT**

6600 North Military Trail  
Boca Raton, FL 33496

Wells Fargo Bank, N.A.

64-975  
612

NO. 2441394

Date 08/03/2015  
MM/DD/YYYY

Amount

\$ \*\*\*\*\*1,347.50

US DOLLARS  
Void if not cashed  
within six months

217581

Pay ONE THOUSAND THREE HUNDRED FORTY-SEVEN AND 50/100  
DOLLARS

Pay  
To

HIDALGO CNTY  
100 E CANO ST STE 202  
EDINBURG, TX 785394548



Authorized Signature

⑈ 2441394⑈ ⑆061209756⑆ 2079900581852⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. DO NOT CASH IF SECURITY FEATURES NOTED ON BACK ARE NOT PRESENT.

**US EXPENSE**

6600 North Military Trail  
Boca Raton, FL 33496

Check Payment NBR: 2441394

Date: 08/03/2015

Invoice Number	Description	Date	Voucher ID	Gross Amount	Discount	Paid Amount
SPRB1507300852	TCPN/ECOMM 2014 REBATE	07/30/15		1,347.50	0.00	1,347.50
<p><b>RECEIVED</b> SEP 08 2015 COUNTY JUDGE</p>						
	5-1100-360-00-000-0-000					
<b>Total</b>				1,347.50	0.00	1,347.50

All correspondence should include Invoice #

# Office DEPOT® OfficeMax®

RECEIVED

SEP 08 2015

COUNTY JUDGE

September 2, 2015

Dear Valued Customer,

Enclosed is your final rebate payment for participation in the Office Depot TCPN Contract R5023.

You may be aware that Office Depot was awarded a new contract with TCPN which became effective March 1, 2015. The rebate enclosed is for qualifying sales under the previous contract (R5023) based on your rebate anniversary through December 31, 2014.

Sincerely,

Your Office Depot Team