

## GLEN FLORA FARMS, INC.

P.O. BOX 143 7226 FM 102 GLEN FLORA, TEXAS 77443 (979) 677-3342

70241888

Date:

04/14/10

Inv. No.:

Due Date: 05/14/10 Page No .:

J41813-06FA

F350

FORT BEND COUNTY **ROAD & BRIDGE** 4520 READING RD., SUITE A PO# 50052 R+ 106664

Ship To:

1521 EUGENE HEIMANN CIRCLE

RICHMOND, TEXAS

DEL: 4/15/2010 8:00 a.m.

ROSENBERG TX 77471

SHIP VIA FOB **TERMS** YOUR # OUR# 0000006078 40492 GFF 0/ 0/ N30 **GFF 20' INVENTORY** # **UNIT MEASURE** DESCRIPTION ORDERED SHIPPED BACKORDERED UNIT PRICE DISC % EXTENDED PRICE 215.00 1720.00 8.0 8.0 24" BOX SHUMARD OAK 9140 215.00 430.00 2.0 2.0 LIVE OAK 9125 24" BOX 180.00 Freight A 1.5% Monthly Service Charge Will Be Added To All Past Due Accounts. Thank You Very Much for your Business APR 2 0 2010 COUNTY AUDITOR 1 3 2010 BY

Claims: If any nursery stock proves untrue to description or variety name under which it is sold, we will, upon proper proof, replace such stock or refund the original amount paid. We give no warranty, expressed or implied, as to the productiveness or life of nursery stock we sell and will not be responsible for the result secured on transplanting. We shall in no case be liable for any sum greater than the amount originally received for said stock. Claims made for any cause must be made promptly on receipt of stock. We will not entertain claims after goods have been accepted or when written notice is not made within 48 hours of receipt of stock.

Notice: Orders are accepted on condition that they may be voided or delayed without liability to seller for delay or failure to deliver caused by crop faillure, inclement weather, drought, hail, flood, fire, frost, strikes, errrors in count, or other causes beyond our control. It is understood that all orders accepted are subject to availability of stock at time of delivery and that all orders are confirmed and subject to prices stated in price list current at the time of delivery.

Delivery Claims: Shortages and damages enroute must be claimed at time of delivery and noted in full detail on our delivery document. Buyer acknowledges that any person who signs the delivery document is authorized to sign it.

SUBTOTAL TOTAL ADV. PAY

2330.00 0.00 2330.00

**NET TO PAY** 

2330.00