



Carroll's
DISCOUNT OFFICE FURNITURE
 5615 SOUTH RICE AVE. HOUSTON, TX 77081
 (713) 667-6668 (713) 667-3344 fax
 www.carrolls.com

INVOICE

DATE 09/09/10 INVOICE NUMBER 190692-0

SALES PERSON: FRANK CARROL TIME 18:03:21
 WRITER CAR3 PAGE 1
 PHONE 281-341-3759
 FAX# 281-341-8642

CUSTOMER # 4660 DEPT
 BILLING ADDRESS
 FT. BEND COUNTY AUDITOR
 301 JACKSON

CHARGE
 INVOICE

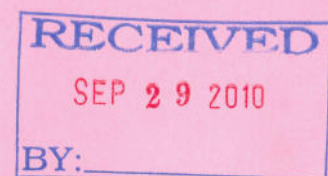
PO #55107
 SHIPPING ADDRESS
 EMERGENCY MEDICAL SERVICES
 4336 HWY 36

RICHMOND TX 77469
 PO#55107 R# 122755

ROSENBERG TX 77471

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT D PRICE T	EXTENDED
ATTN: ANGELA RINCON 281.344.3929 CONTACT RITA GREABER @ 281.633.7088 OR RICK ROBERTSON 281.633.7080 FOR DELIVERY *****								
LF2460HPL		MAYLINE 60X24 RECTANGULAR FLIP & GO TABLES	EA	20		20	215.040 N	4300.80 7
P3024HLP		MAYLINE 24X30 PIE CONNECTOR TABLE	EA	4		4	72.700 N	290.80 6
LT24HPL		MAYLINE 24 X 24 TRANSITION TABLE	EA	4		4	230.430 N	921.72 5
10GA		MAYLINE UNIVERSAL GANGING ACCESSORY	EA	8		8	13.840 N	110.72 4
1050LT		LIGIT LECTERN	EA	1		1	211.200 N	211.20 2
TSM2		MAYLINE MID BACK CHAIRS 2-PER CARTON PRICED AS A PAIR NOT EACH	EA	10		10	176.190 N	1761.90 1
FREIGHT		FREIGHT CHARGES STANDARD FREIGHT CHARGES ON MAYLINE TXMAS PRICING TXMAS-4-7110330	EA	1		1	469.440 N	469.44 9
DELIVERY		DELIVERY FEE	EA	1		1	625.920 N	625.92 8

CONTINUED





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DATE
09/09/10

INVOICE NUMBER
190692-0

SALES PERSON: FRANK CARROL TIME 18:03:21
WRITER CAR3 PAGE 2
PHONE 281-341-3759
FAX# 281-341-8642

CUSTOMER # 4660 DEPT
BILLING ADDRESS
FT. BEND COUNTY AUDITOR
301 JACKSON

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PO #55107
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4336 HWY 36

RICHMOND

TX 77469

ROSENBERG

TX 77471

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT D PRICE T	EXTENDED
THIS IS 4% OF TOTAL LIST \$15,648.00								

TSM2-UC		MAYLINE MID BACK CHAIRS 2 PER CARTON	EA	10		10	176.190 N	1761.90
FREIGHT		FREIGHT CHARGES	EA	1		1	96.000 N	96.00

PRICING GOOD UNTIL 6-30-10. MAYLINE HAS A
PRICE INCREASE ON 7-1-10.

PROUDLY SERVING HOUSTON SINCE 1972
DEL WHEN IN

SUB-TOTAL 10550.40

SUBTOTAL. 10550.40

TOTAL 10550.40

TEXAS HUB NO. 17131
PLEASE PAY FROM THIS INVOICE NO STATEMENTS SENT.
DUE AND PAYABLE IN HOUSTON, HARRIS COUNTY, TEXAS.

ORIGINAL - IVORY
OFFICE - YELLOW
DELIVERY - PINK



FM 102407
Carroll's

DISCOUNT OFFICE FURNITURE

5615 SOUTH RICE AVE. HOUSTON, TX 77081

(713) 667-6668 (713) 667-3344 fax

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INVOICE

DATE
07/27/10

INVOICE NUMBER
190726-0

SALES PERSON: FRANK CARROL TIME 14:13:39
WRITER CAR3 PAGE 1
PHONE 281-341-3759
FAX# 281-341-8642

CUSTOMER # 4660 DEPT
BILLING ADDRESS
FT. BEND COUNTY AUDITOR
301 JACKSON

CHARGE
INVOICE

PO #55107
SHIPPING ADDRESS
EMERGENCY MEDICAL SERVICES
4336 HWY 36

RICHMOND TX 77469

ROSENBERG

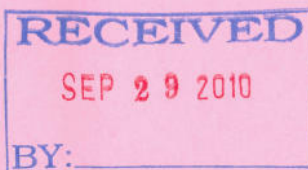
TX 77471

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT D PRICE T	EXTENDED
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ATTN: RITA GREABER 281.633.7088 OR
RICK ROBERTSON 281.633.7080 FOR DELIVERY

1010PC-UC			EA	1		1	184.270 N	184.27 ³
MAYLINE PRESENTATION STAND								

PROUDLY SERVING HOUSTON SINCE 1972
DEL WHEN IN DUE MID OCTOBER



SUB-TOTAL 184.27

SUBTOTAL. 184.27

TOTAL 184.27

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OFFICE - YELLOW
DELIVERY - PINK