



201 FREEDOM DRIVE
ROANOKE, TX 76262-3320

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 837543669
INVOICE NUMBER 9360330451
INVOICE DATE 09/30/2010
DUE DATE 10/30/2010
AMOUNT DUE \$221.94

SHIP TO

FT BEND COUNTY FACILITIES
1517 EUGENE HEIMANN CIR
ROSENBERG TX 77469-3620

PO NUMBER 58643
CALLER: ANGELA RINCON
CUSTOMER PHONE: 2813443929
DELIVERY NUMBER: 6143888450
INCO TERMS: FOB ORIGIN

BILL TO

FT BEND COUNTY PURCHASING
500 LIBERTY #103
RICHMOND TX 77469-3500

THANK YOU!

FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 877-202-2594

PO # 58643 R # 125544

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	2TRG2	Backpack Sprayer MANUFACTURER # 62000	2		110.97	221.94

NUMBER OF PKGS:

WEIGHT: 23.900

INVOICE SUB TOTAL

221.94

DATE SHIPPED: 09/30/2010

CARRIER: UPS GROUND

TRACKING NO: 1Z394E280343988275

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS Net 30 days - PAY THIS INVOICE. NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE

\$221.94

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

FT BEND COUNTY PURCHASING
500 LIBERTY #103
RICHMOND TX 77469-3500
USA

REMIT TO:

GRAINGER
DEPT. 804210383
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED

OCT 28 2010

BY:

ACCOUNT NUMBER

837543669

DATE

09/30/2010

INVOICE NUMBER

9360330451

AMOUNT DUE

\$221.94

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

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