

FM 110149



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PSS
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Invoice

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2M Business Products - Houston

13955 Murphy Rd. #107

Tel: (281) 499-4035 Fax: (281) 499-4001

Stafford, TX 77477

Invoice Number: 0013592-001

Invoice Date: 01/26/11

Customer PO: 65087

Account Number: H670-0

Salesperson: Houston House

Bill To: FBC-COUNTY AUDITOR

301 JACKSON STREET

RICHMOND, TX 77469

Ship To:

FBC-FACILITIES & PLANNING

1517 EUGENE HEIMANN CIRCLE 500
RICHMOND, TX 77469

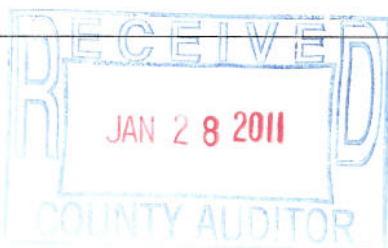
Buyer Phone:

Route/Seq: HOUSTO/0

PD# 65087

R# 137292

Line	Item Number	Description	UOM	Qty	Price	Total	Line
1	BSXVL853NSP11	CHAIR,GUEST,RECP,LEATH,BK	EA	6	187.00	1,122.00	1
2	BSXBL2101NN	DESK SHELL,72X36X29,RECT,MY	EA	1	171.00	171.00	2
3	BSXBL2102NN	DESK SHELL,66X30X29,RECT,MY	EA	1	149.00	149.00	3
4	BSXBL2180NN	HUTCH,72X14-5/8X37-1/8,MY	EA	1	188.00	188.00	4
5	BSXBL2163NN	PEDESTAL,FILE/FILE,MAH	EA	2	142.00	284.00	5
6	BSXBL2162NN	PEDESTAL,BX/BX/FILE,MAH	EA	2	142.00	284.00	6
7	BSXBL2121NN	CREDENZA SHELL,72X24X29,REC	EA	1	138.00	138.00	8
8	BSXBL2146NN	RETURN,RETURN,MAH	EA	1	85.00	85.00	9
9	BSXRB48TN	TOP,TABLE,CONF,ROUND,MY	EA	1	164.00	164.00	10
10	BSXX48BN	BASE,TABLE,CONF,ROUND,MY	EA	1	139.00	139.00	11
11	BSXBL2155NN	BRIDGE,48X24X29,MY	EA	1	79.00	79.00	7
12	Setup	Setup Charge	EA	1	300.00	300.00	13
13	BSXBL2193NN	BOOKCASE,5-SHELF,MAH	EA	2	162.00	324.00	12



Subtotal 3,427.00
Shipping 0.00
Sales Tax 0.00

Invoice Total 3,427.00

Amount Due: 3,427.00

Payment Due Date: 02/25/11

Received By:

Date:

Carrier:

FOB Point:

Source: ray@2mbp.com

Order Taker: ray@2mbp.com

