FM 110149

OK [illegible] 2-22-11

Invoice

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2M Business Products - Houston
13955 Murphy Rd. #107 Stafford, TX 77477
Tel: (281) 499-4035 Fax: (281) 499-4001

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

PO# 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

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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

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BY: