

fm 121375

REMIT PAYMENT TO:  
P.O. BOX 4481 MSC#500  
HOUSTON, TX 77210

*OK to pay  
All checks*



**JOHNSON SUPPLY**  
10151 Stella Link Rd • Houston, TX 77025-5398 • (713) 830-2300  
www.johnsonsupply.com  
WHOLESALE ONLY

**Invoice Reprint**

|           |          |
|-----------|----------|
| INVOICE # | 14512030 |
| LOCATION  | 14       |
| DATE      | 10/09/12 |
| PAGE      | 1 OF 1   |



**BILL TO**

024684  
FORT BEND COUNTY  
ATTN: AUDITOR OFFICE  
301 JACKSON RM. 103  
RICHMOND, TX 77469

**SHIP TO**

FORT BEND COUNTY  
SCOTT 281-995-9086  
900 MORTON  
SUITE A  
RICHMOND, TX 77469

*PO# a3932 R#*

SELL LOCATION: STELLA LINK STORE (14) \*\*\*713-830-2499\*\*\* REP: LINC LEVY

|                              |                   |                          |                                       |  |
|------------------------------|-------------------|--------------------------|---------------------------------------|--|
| CUSTOMER P/O NUMBER<br>93932 |                   |                          | PAYMENT TERMS<br>1% 10TH PROX NET 30T |  |
| ORDER DATE<br>09/06/12       | WRITTEN BY<br>LJL | ORDER NUMBER<br>14157880 | SHIP VIA<br>MTRFRT 3-5 DAY            |  |

| PRODUCT/DESCRIPTION   | QUANTITY OPEN | QUANTITY SHIPPED | QUANTITY BACKORDERED | PRICE    | U/M | EXTENSION |
|---|---------------|------------------|----------------------|----------|-----|-----------|
| <b>*LUVATA COATINGS</b><br>30RBA1306 (8) 3CN1704C COILS<br>DIRECT COIL REPLACEMENT<br>30RBA1306 COILS \$27,863.64                         | 8             | 8                | 0                    | 3482.955 | EA  | 27,863.64 |
| <b>*LUVATA COATINGS</b><br>30RBA1206 (7) 3CN1704C COILS<br>DIRECT COIL REPLACEMENT<br>30RBA1206 COILS \$ 24,380.72                        | 7             | 7                | 0                    | 3482.955 | EA  | 24,380.69 |
| <b>*LUVATA COATINGS</b><br>ELECTROFIN CORROSION RESISTANT<br>COILS<br>E COAT COILS ADDER \$14,666,70<br>TXMAS-12-56040<br>ROSENBERG ANNEX | 15            |                  | 15                   | 977.778  | EA  | 0.00      |

*OK 10/15/12*



If paid by Cash or Check by 11/10/12 deduct \$522.44

| MERCHANDISE TOTAL | DEL/HNDL | MISC CHARGE | TAX  | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|-------------------|----------|-------------|------|---------|----------------|-----------------|---------------|
| 52,244.33         | 0.00     | 0.00        | 0.00 | 0.00    | 0.00           | 0.00            | 52,244.33     |

ROSENBERG ANNEX  
ALLEN PETROSKI  
FOB: POINT OF ORIGIN \*PRODUCT WARRANTY LIMITED TO MANUFACTURER'S STANDARD POLICY\*

*compherty*

FM 121374

REMIT PAYMENT TO:  
P.O. BOX 4481 MSC#500  
HOUSTON, TX 77210

*ok to pay  
10/16/12*



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| INVOICE # | 14512107 |
| LOCATION  | 14       |
| DATE      | 10/10/12 |
| PAGE      | 1 OF 1   |



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*PO# 93932 R#*

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|                              |                   |                          |                                       |  |
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| ORDER DATE<br>09/06/12       | WRITTEN BY<br>LJL | ORDER NUMBER<br>14157880 | SHIP VIA<br>MTRFRT 3-5 DAY            |  |

| PRODUCT/DESCRIPTION  | QUANTITY<br>OPEN | QUANTITY<br>SHIPPED | QUANTITY<br>BACKORDERED | PRICE   | U/M | EXTENSION |
|--|------------------|---------------------|-------------------------|---------|-----|-----------|
| *LUVATA COATINGS<br>ELECTROFIN CORROSION RESISTANT<br>COILS<br>E COAT COILS ADDER \$14,666,70<br>TXMAS-12-56040<br>ROSENBERG ANNEX | 15               | 15                  | 0                       | 977.778 | EA  | 14,666.67 |

*DA 10/15/12*



If paid by Cash or Check by 11/10/12 deduct \$146.67

| MERCHANDISE TOTAL | DEL/HNDL | MISC CHARGE | TAX  | FREIGHT | DEPOSIT AMOUNT | DEPOSIT APPLIED | INVOICE TOTAL |
|-------------------|----------|-------------|------|---------|----------------|-----------------|---------------|
| 14,666.67         | 0.00     | 0.00        | 0.00 | 0.00    | 0.00           | 0.00            | 14,666.67     |

ROSENBERG ANNEX  
ALLEN PETROSKI  
FOB: POINT OF ORIGIN \*PRODUCT WARRANTY LIMITED TO MANUFACTURER STANDARD POLICY\*