FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 ( Rev. 11/07 )

# **INVOICE TRANSMITTAL**

Accounting Unit (9 digit)	<b>Vendor #</b> 10425				
100630999	Vendor Na	me			
Account (5 digit)	Moore M	fedical Supply Co	dical Supply Company		
63100	Address				
Grants & Projects (If needed)	P. O. E	30x 99718			
Activity	City				
G630-13TBFED	Chicago	, IL. 60696			
Account Category	State	Zip Code	Date		
22500					
Invoice #/Invoice Date/Desc		Amount			
97072834 I			622.75		
			022.13		
P. O. 95209 was initially cance	11ed.				
P.O. was issured to another ven	dor, but				
both orders were received.					
		Total	622. 75		
			022. 13		
County Auditor's Use Only					
CC Approval Date			01		
Check Type		Jang Jah	W		
Audited By		Authorized Depar	rtment Approval		
	<del>-  </del>	Treasurer's Register	Stamp and Number		
Received		,,			
D. 1	1				
Daid					
Paid					
Paid					
Paid					

#### mooremedical

Supporting Health & Care

### INVOICE

Corporate Office

1690 New Britain Avenue PO Box 4066 Farmington, CT 06032-4066 800.234.1464 | www.mooremedical.com

Invoice #	Invoice Amount Due	Invoice Date
97072834 I	\$ 622.75	12/28/11
Bill to Customer #	Customer PO #	Order #
2075100	85209	15849138
Ship Date	<b>Due Date</b>	Terms
12/28/11	01/27/12	NET 30 DAYS

PAGE 1 of 2

Fort Bend County Auditor ATTN: Accounts Payable Dept. 301 Jackson St RICHMOND TX 77469-3108

Ship To: 21386853

Health Dept-Miss City Annex Danita Canty 307 Texas Parkway Suite 235 MISSOURI CITY TX 77459

CA - 7950 West Doe Avenue, Visalia, CA 93291 CT - 370 John Downey Drive, New Britain, CT 06051 FL - 8100 Westside Ind'l Dr, Bldg 4, Jacksonville, FL 32219 IL - 495 Woodcreek Drive, Bolingbrook, IL 60440 Florida drug wholesaler license #: 221477

SAMSELE

					MSELB Florida drug wholesaler license #: 2214//			
Item Description	Order Qty	Ship Qty	B/O Qty	\$ Unit Price	U/M	\$ Extended	\$ Sales Tax	Ship From
Respirator Particulate Sm1860S	10	10		24.00	EA	240.00	.00	FL
Respirator N95 3M-1860	10	10		24.00	EA	240.00	.00	FL
	Respirator Particulate Sm1860S	Respirator Particulate Sm1860S 10	Respirator Particulate Sm1860S 10 10	Respirator Particulate Sm1860S   10   10	Item Description Qty Qty Qty Unit Price   Respirator Particulate Sm1860S 10 10 24.00	Respirator Particulate Sm1860S 10 10 24.00 EA	Respirator Particulate Sm1860S   10   10   24.00   EA   240.00	Item Description Qty Qty Qty Unit Price U/M Extended Sales Tax   Respirator Particulate Sm1860S 10 10 24.00 EA 240.00 .00

This purchase listed on this invoice may be subject to a discount or other promotional consideration that may require you to report the value of such discount or promotional consideration, if any, as a discount. In addition, the prices on this invoice may include fees for service that may not be reimbursable under the Medicare Medicaid statues. You can receive an itemized list of any fees in the included prices upon request.

For any inquires about your payments and balances, call 800.234.1464, and select option 3, \$8:00am - 8:00pm ET Monday-Friday, or log in at www.mooremedical.com and view your options under the "My Account" tab.

Late payments are subject to 1.5% finance charge.

For your convenience, Moore Medical accepts MasterCard, VISA and American Express.

Subtotal Tax Handling	***	480.00 .00 .00
Ship Ice/Haz Freight Fuel Surchard	\$ \$ ge\$	.00 141.80 .95
Total	\$	622.75
Balance Due	Ś	622.75

Please detach here and return with your remittance

Moore DEA# RM0316693

## mooremedical

Supporting Health & Care

Corporate Office

1690 New Britain Avenue PO Box 4066 Farmington, CT 06032-4066 800.234.1464 | www.mooremedical.com

Invoice #	Invoice Amount Due	Invoice Date
970728341	\$ 622.75	12/28/11
Bill to Customer #	Customer PO #	Order #
2075100	85209	15849138
Ship Date	Due Date	Terms
12/28/11	01/27/12	NET 30 DAYS

Send Payments To:

Fort Bend County Auditor ATTN: Accounts Payable Dept. 301 Jackson St RICHMOND TX 77469-3108

Moore Medical LLC PO Box 99718 Chicago, IL 60696



#### **Proof of Delivery**

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z42240W0161080277 Service: UPS NEXT DAY AIR Delivered On: 12/29/2011 10:01 A.M.

Delivered To: 307 TEXAS PKWY

MISSOURI.CITY, TX, US .. 77489.

Signed By:

Left At: Residential

Thank you for giving us this opportunity to serve you.

Sincerely.

UPS

Tracking results provided by UPS: 04/19/2013 4:15 P.M. ET

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