

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560999
Account (5 digit)
64000
Grants & Projects (If needed)
Activity
G560-12DHE
Account Category
26310

Vendor #	23049	
Vendor Name	Shriver Office Supply	
Address		
City		
State	Zip Code	Date
		08/21/13

Invoice #/Invoice Date/Desc
Invoice 225342-0

Amount
44,922.00
Total
44,922.00

County Auditor's Use Only	
CC Approval Date	
Check Type	
Audited By	
Received	
Paid	

Low Ann Mullins
 Authorized Department Approval

Treasurer's Register Stamp and Number

Shriver Office Supply

1901 E. Main St.
Alicia, Texas 78332
Phone: 361-664-2638
Fax: 361-664-0707

INVOICE

Invoice Number: 225342-0
Invoice Date: Aug. 2, 2013
Page: 1 of 2

Bill to:
FORT BEND COUNTY
County Auditor
301 Jackson
Richmond, Texas 77469

Ship to:
KENEDY COUNTY SHERIFF OFFICE
LA PARRA AVE. / Hwy 77 South
SARITA, TEXAS 78385

Customer ID	Customer PO	Payment Terms	
Sales Rep ID	Shipping Method	Ship Date	Due Date

Line #	Item	Description	List	Net	Qty	Line Price
1	Z-6000DC66-4-Q11277	STORAGE CREDENZA 66"W X 24"D X 30"H	4,417.00	2,208.50	1	2,208.50
2	Z-6000H066-Q11277	STORAGE HUTCH 66"W X 16"D X 39"H	4,064.00	2,032.00	1	2,032.00
3	6000FR66	DOUBLE PEDESTAL DESK W/6000CD30 Installed	4,455.00	2,227.50	6	13,365.00
4	6000CD30	CENTER DRAWER INSTALLED ON 6000FR66	340.00	170.00	6	1,020.00
5	6000FR72	DOUBLE PEDESTAL DESK W/6000CD30 INSTALLED	4,594.00	2,297.00	1	2,297.00
6	6000CD30	CENTER DRAWER INSTALLED ON 6000FR72	340.00	170.00	1	170.00
7	6000DC66-3	DOUBLE PEDESTAL CREDENZA	3,782.00	1,891.00	1	1,891.00
8	6000DC72-4	HINGED DOOR CREDENZA	4,417.00	2,208.50	1	2,208.50
9	6000H072	HUTCH	4,064.00	2,032.00	1	2,032.00
10	310ROT36	ROUND TABLE TOP L-BULLNOSE	903.00	451.00	2	902.00
11	12PWFPB26	FOUR PRONG BASE (BLACK)	375.00	187.50	2	375.00
12	6000SPR66	RIGHT SINGLE PEDESTAL DESK W/6000CD24 INSTALLED - (REF #071210-1)	3,784.00	1,892.00	2	3,784.00

13	6000CD24	CENTER DRAWER INSTALLED ON 6000SPR66 -- (REF #071210-1)	340.00	170.00	2	340.00
14	6000ERL42	LEFT SINGLE PEDESTAL RETURN (REF #071210-1)	2,147.00	1,073.5	2	2,147.00
15	SOGC5006W	WASHINGTON WOOD ARMLESS CHAIR	812.00	406.00	25	10,150.00

Subtotal	\$ 44,922.00
Sales Tax	0.00
Total Invoice Amount	\$ 44,922.00
Payment/Credit Applied	
TOTAL	\$ 44,922.00