FM140448

Facility Interiors, Inc.
6801 Portwest Dr.
Suite 100
Houston, TX 77024
Phone: (713) 963-0678
Fax: (713) 585-7800
www.facilityinteriors.com

Invoice

Invoice Date:	06/30/2014
Date Due:	07/30/2014
Invoice Number:	306637
Apply To:	306637
Project:	H7565
Order:	H7565.002

Bill To: 7805-00
FORT BEND COUNTY PURCHASING
DEPT.
Attention: Accounts Payable
4520 READING ROAD
SUITE A
ROSENBERY, TX 77471

ok. 11-19-14

Sold To: 7805-00
FORT BEND COUNTY PURCHASING
DEPT.
4520 READING ROAD
SUITE A
ROSENBERY, TX 77471

PO# 104673 R# 292237

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person
	104673	Bestway	NA	NET 30 DAYS	Shayne Blankenship

Ship To/ Install Loc 7805-00
FORT BEND COUNTY PURCHASING
DEPT.
4520 READING ROAD
SUITE A
ROSENBERY, TX 77471

Line 4 = $ 1748.28

Line	Item Number	Description	Invoice Qty	B.O. Qty	Unit Price	Extended
1	COMMENT	SURFACE TECH TXMAS #12-71030	1	1	0.00	0.00
4	COMMENT	PETER PEPPER PRODUCT TXMAS #11-71060	1	1	0.00	0.00
8	COMMENT	OPEN MARKET	1	1	0.00	0.00
9	LOGO	LOGO RE-DRAW SUPPLIED LOGO AND CONVERT TO CUT FILE CUT/PREP FT. BEND COUNTY LOGO WITH WHITE MATTE FILM FOR CARVED/DEEP ETCH APPEARANCE. INCLUDES INSTALLATION ON REAR SIDE OF FROSTED GLASS.	1	1	445.12	445.12
10	COMMENT	NATIONAL TXMAS #11-71050-36	1	1	0.00	0.00
11	N60DO	TAG,TRANSPORT DOLLY	2	2	184.37	368.74
53	WW36CW5M	WAVEWORKS,COUNTERWEIGHT,5 DRAWER LAT FILE	4	4	53.61	214.44
54	WW1830LFF5DM	WAVEWORKS,18DX30W,LATERAL FILE,FRSTDG,FIVE DWR/DOOR,METAL 5-EXTENDED KS1B-SPECIFY 1 BLACK CORE SEPARA STD-STANDARD,NON-METALLIC PAINT 462-CINDER	1	1	579.50	579.50
55	WW1836LFF5DM	WAVEWORKS,18DX36W,LATERAL FILE,FRSTDG,FIVE DWR/DOOR,METAL 5-EXTENDED KS1B-SPECIFY 1 BLACK CORE SEPARA STD-STANDARD,NON-METALLIC PAINT 462-CINDER	3	3	604.68	1,814.04
78	FI INSTALLATION	INSTALLATION BY FI LABOR TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, M-F 8-5.	1	0	8,755.00	8,755.00
80	FREIGHT	FREIGHT	1	1	0.00	0.00

RECEIVED
JUN 30 2014
BY:

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Line	Item Number	Description	Invoice Qty	B.O. Qty	Unit Price	Extended	
85	ADJUST PRODUCT	ADJUST PRODUCT SELL OR COST	1	1	-1,673.56	-1,673.56	Line
		Ex-Inst Sub Total				8,755.00	1
		Product Sub Total				1,748.28	4
		Subtotal:				10,503.28	

Remit To:
Facility Interiors, Inc.
P.O. Box 201828
Dallas TX 75320-1828

Please Pay This Amount - USD ------> 10,503.28

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