



2630 South Jefferson Ave Mount Pleasant, TX 75455
Phone - 903-572-1741 Fax - 903-572-2798

INVOICE

Invoice No : IN-00336001

A-0049037
Sold To: Fort Bend County Fairgrounds
4310 HWY 36 S
ROSENBERG, TX 77471-9108

Ship To: Fort Bend County Fairgrounds
4310 HWY 36 S
Rosenberg, TX 77471-9108
US
Phone: 281-762-8818

Date: 6/16/2017
Page: 1 of 2
Sales Order ...: SO-00383921
PO Number ...: 152642
Your ref.: Tips Contract # 2112014
Payment: Net 30 Days
Delivery Mode : TL
Prnnumber
Delivery Terms: FOB Origin - Quote
Freight Zone : N/A
Shipment ID ...
Packing Slip ...: PAK-00260021 / PAK-00260079
Cash Disc

A-0049037
Bill To: Fort Bend County Fairgrounds
Attn: Staff, Mary
301 JACKSON ST, BOX 36
RICHMOND, TX 77469-3108

Attn to:

PO # 152642 R# 410565

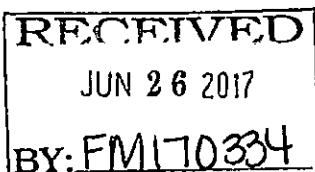
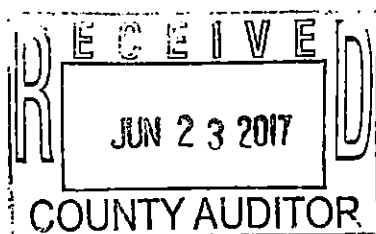
Item Number	Description	Qty	Unit	Unit Price	Unit	Weight	Amount	
PFS12GB	FREE SWING BOW GATE 12 PREMIER	38.00	Pc	321.78	Pc	8,740.00	12,227.64	8 line
PP12GB	PANEL 12' PREMIER	65.00	Pc	104.78	Pc	5,850.00	6,810.70	11
RSAF04GB	ALLEY FRAME 4', ROUGH STOCK	16.00	Pc	201.50	Pc	1,184.00	3,224.00	19
RSAG3GB	RS GENDER ADAPTOR 3-WAY	26.00	Pc	5.58	Pc	19.50	145.08	15
SHBG04GB	BOW GATE, VERTICAL BAR 4'	30.00	Pc✓	116.56	Pc	1,590.00	3,496.80	20
SHP04GB	PANEL VERT BAR 4'	66.00	Pc✓	76.26	Pc	2,574.00	5,033.16	22
TSP12GB	TIE STALL PANEL 12'	100.00	Pc✓	257.30	Pc	19,680.00	25,730.00	24
PFS12GB	FREE SWING BOW GATE 12 PREMIER	40.00	Pc✓	321.78	Pc	9,200.00	12,871.20	9
PFS129GB	FREE SWING 12'X 9' PREMIER	10.00	Pc	424.70	Pc	2,680.00	4,247.00	7
PFS10GB	FREE SWING 10' PREMIER	40.00	Pc	283.34	Pc	7,960.00	11,333.60	5
PFS109GB	FREE SWING 10'X 9' PREMIER	10.00	Pc	367.04	Pc	2,310.00	3,670.40	4
PWT12GB	WALK THRU 12' PREMIER	20.00	Pc✓	166.78	Pc	2,460.00	3,335.60	17
OS-2GY - Kit	OPEN SWEEP 180 DEGREE	1.00	Pc	474.92				
PFS10GB	FREE SWING 10' PREMIER	1.00	Pc✓	283.34	Pc	199.00	283.34	6
PPWAFGB	PANEL W/ALLEY FRAME 10' PREMIER	1.00	Pc✓	191.58	Pc	100.00	191.58	13

Backorders

Item number	Description	Balance	Unit
SHBG04GB	BOW GATE, VERTICAL BAR 4'	120.00	Pc
SHBG06GB	BOW GATE, VERTICAL BAR 6'	178.00	Pc
SHP04GB	PANEL VERT BAR 4'	22.00	Pc

Invoices are due and payable IN FULL per the stated terms. Past Due Invoices accrue a SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE).

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Rosenberg, TX 77471-9108
US
Phone: 281-762-8818

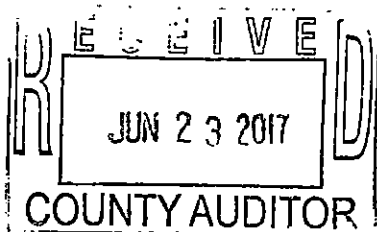
Attn to:

Date: 6/16/2017
Page: 2 of 2
Sales Order ...: SO-00383921
PO Number ...: 152642
Your ref.: Tips Contract # 2112014
Payment: Net 30 Days
Delivery Mode : TL
Pronenumber ...:
Delivery Terms: FOB Origin - Quote
Freight Zone ..: N/A
Shipment ID ...:
Packing Slip ...: PAK-00260021 / PAK-00260079
Cash Disc

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Bill To: Fort Bend County Fairgrounds
Attn: Staff, Mary
301 JACKSON ST, BOX 36
RICHMOND, TX 77469-3108

Item Number	Description	Qty	Unit	Unit Price	Unit	Weight	Amount
<u>Item number</u>	<u>Description</u>			<u>Balance</u>	<u>Unit</u>		
SHP06GB	PANEL VERT BAR 6'			440.00	Pc		

Priefert and TIPS Contract # is "2112014"



All prices shown in USD.

Sub Total: 92,600.10
Freight: 3,500.00
Tax: 0.00
Invoice Amount: 96,100.10
Payments/Adjustments : -2,896.02
Balance Due: 93,204.08

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Wangh
credit for a
panels that
have not been
Recd.
see credit memo
89,704.08
A-0049037
A-0049037



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CREDIT NOTE

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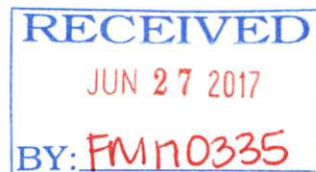
Handwritten signature and date: 6.26.17

Invoice No : CR-00021378

Date: 6/21/2017
Page: 1 of 1
Sales Order ...: SO-00391194
PO Number ...: 152642
Your ref.: IN-00336001/SO-00383921
Payment: Cash in Advance
Delivery Mode : TL
Pronumber ...:
Delivery Terms: FOB Origin - Quote
Freight Zone ..: N/A
Shipment ID ...:
Packing Slip ...:
Cash Disc

Item Number	Description	Qty	Unit	Unit Price	Unit	Weight	Amount
FRTADJ	Freight C/FREIGHT ADJUSTMENT	-1.00	Pc	3,500.00	Pc	0.00	-3,500.00
Freight double billed on IN-00336001 & IN-00335328. Original quote amount is \$3500.00.							

All prices shown in USD.



Sub Total: -3,500.00
Freight: 0.00
Tax: 0.00
Invoice Amount: -3,500.00
Payments/Adjustments : 0.00
Balance Due: -3,500.00

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Handwritten signature
A-0049037
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