

INVOICE

Invoice No : IN-00336578

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 : 6/21/2017
Page : 1 of 1
Sales Order : SO-00383921
PO Number : 152642
Your ref. : Tips Contract # 2112014
Payment : Net 30 Days
Delivery Mode : TL
Pronumber :
Delivery Terms : FOB Origin - Quote
Freight Zone : N/A
Shipment ID : LD-0136294
Packing Slip : PAK-00260616
Cash Disc :

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

Attn to:

Handwritten signature and initials

PO # 152642

R # 411083

Item Number	Description	Qty	Unit	Unit Price	Unit	Weight	Amount	Line
SHBG04GB	BOW GATE, VERTICAL BAR 4'	120.00	Pc	116.56	Pc	6,360.00	13,987.20	20
SHBG06GB	BOW GATE, VERTICAL BAR 6'	178.00	Pc	167.40	Pc	13,884.00	29,797.20	21
SHP04GB	PANEL VERT BAR 4'	22.00	Pc	76.26	Pc	858.00	1,677.72	22
SHP06GB	PANEL VERT BAR 6'	374.00	Pc	106.64	Pc	19,822.00	39,883.36	23

Backorders

Item number	Description	Balance	Unit
SHP06GB	PANEL VERT BAR 6'	66.00	Pc

Priefert and TIPS Contract # is "2112014"



All prices shown in USD.

Sub Total	85,345.48
Freight	0.00
Tax	0.00
Invoice Amount	85,345.48
Payments/Adjustments	0.00
Balance Due	85,345.48



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).

Handwritten signature
A-0049037
A-0049037