



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

INVOICE

Invoice No : IN-00337470

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 : 6/27/2017
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 : Id-0138875
Packing Slip : PAK-00261213
Cash Disc :
Line 23

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# 411916

Item Number	Description	Qty	Unit	Unit Price	Unit	Weight	Amount
SHP06GB	PANEL VERT BAR 6'	66.00	Pc	106.64	Pc	3,498.00	7,038.24

Priefert and TIPS Contract # is "2112014"

All prices shown in USD.

Sub Total : 7,038.24
Freight : 0.00
Tax : 0.00
Invoice Amount : 7,038.24
Payments/Adjustments : 0.00
Balance Due : 7,038.24



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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A-0049037
A-0049037



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

INVOICE

Handwritten signature and date 7/6.17

Invoice No : IN-00337494

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

Attn to:

Date: 6/27/2017
Page: 1 of 1
Sales Order ...: SO-00391060
PO Number ...: 152642
Your ref.: Tips Contract # 2112014
Payment: Cash in Advance
Delivery Mode ...: TL
Pronumber:
Delivery Terms : FOB Origin NC
Freight Zone ...: N/A
Shipment ID ...: LD-0138875
Packing Slip ...: PAK-00261219
Cash Disc

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

PO # 152642 R#

Item Number	Description	Qty	Unit	Unit Price	Unit	Weight	Amount
PFS12GB	FREE SWING BOW GATE 12 PREMIER	9.00	Pc	321.78	Pc	2,070.00	2,896.02

These bow gates were packing slipped and invoiced, but did not actually make it on the truck.

This order was placed so we could ship them.

Original Documents;

SO-00383921/IN-00336001/PO-152642

All prices shown in USD.

Sub Total: 2,896.02
Freight: 0.00
Tax: 0.00
Invoice Amount: 2,896.02
Payments/Adjustments : 0.00
Balance Due: 2,896.02



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