



Remit To: Ace Mart Restaurant Supply Company
 P.O. Box 974297
 Dallas, Texas 75397-4297

Sold At: 5811 Chimney Rock
 Houston TX
 USA 77081
 713-662-0600

Invoice Number
 32601521



Page No: 1

CUSTOMER	CUSTOMER P.O.	TERMS	DUE DATE	DATE	TIME
2813413793	AQ 32000392	NET 30	09/08/17	08/09/17	16:18:08

AR5

32580257

BILL TO:	SHIP TO:
FORT BEND COUNTY AUDITOR ATTN ACCTS PAYABLE 301 JACKSON ST RICHMOND TX 77469 USA <i>PO# 154787 R# 416941</i>	FORT BEND COUNTY AUDITOR ATTN ACCTS PAYABLE 301 JACKSON ST RICHMOND TX 77469 USA

NEW AND UNUSED IN-STOCK ITEMS MAY BE RETURNED WITHIN
 30 DAYS WHEN ACCOMPANIED WITH ORIGINAL INVOICE.

Invoice

Customer Telephone #:
 281-341-3793 BUYER
 Customer Fax #:

***** NO RETURNS ON SPECIAL ORDERS *****
 ***** NO RETURNS ON FOOD ITEMS *****

Email: ED.STURDIVANT@FORTBENDCOUNTYTX.GOV
 Memo: po# 544787

Sales Rep: ANYU

Qty Ship	UOM	Item	Item Description	Std. Price	Net Price	Extension
1	EACH	ARAAF23	FREEZER 1 DOOR S/S EXT 23 CU FT Serial: 601564		\$1,549.00	\$1,549.00 N
1	EACH	ARAAAR49	REFRIGERATOR 2 DOOR S/S EXT 49 CU FT Serial: 6258433		\$2,095.00	\$2,095.00 N
				Pre-Tax Sub-Total	\$3,644.00	
				BALANCE DUE:	\$3,644.00	

LINE 5 4

RECEIVED
 AUG 17 2017
 BY: FM170462

Invoice Total \$3,644.00

Sign and Print Name: _____

Washley

delivered 8-15-17



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Page No: 1

CUSTOMER	CUSTOMER P.O.	TERMS	DUE DATE	DATE	TIME
2813413793	154787	NET 30	08/20/17	07/21/17	16:51:54

ok
8.18.17

BILL TO:	SHIP TO:
FORT BEND COUNTY AUDITOR ATTN ACCTS PAYABLE 301 JACKSON ST RICHMOND TX 77469 USA <i>PO # 154787 R#416939</i>	FORT BEND COUNTY AUDITOR ATTN ACCTS PAYABLE 301 JACKSON ST RICHMOND TX 77469 USA

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Invoice

Email: ED.STURDIVANT@FORTBENDCOUNTYTX.GOV
 Memo:

Sales Rep: ANYU

Qty Ship	UOM	Item	Item Description	Std. Price	Net Price	Extension	Line
2	EACH	GUSWT3072-416	WORKTABLE 30X72 16GA-430SS please transfer 2ea from 500 to 320, regular schedule..		\$289.95	\$579.90 N	1
1	EA	GUSWT3096-416	WORKTABLE 30X96 16GA-430SS please transfer 1ea from 500 to 320, regular schedule..		\$329.95	\$329.95 N	2
1	EACH	GUS2448KIT-C	SHELVING KIT CHROME 24X48 please transfer 1ea from 500 to 320, regular schedule..		\$111.97	\$111.97 NO	3
Pre-Tax Sub-Total				\$1,021.82			
BALANCE DUE:				\$1,021.82			

RECEIVED
 AUG 17 2017
 BY: FM170463

Invoice Total \$1,021.82

Sign and Print Name: _____

wayne