

FM 170639

ACE MART**RESTAURANT
SUPPLY**

Family Owned & Operated

Remit To: Ace Mart Restaurant Supply Company
P.O. Box 974297
Dallas, Texas 75397-4297Sold At: 2653 Austin Hwy
789
San Antonio TX
210-323-4400Invoice Number
7814919

Page No: 1

CUSTOMER	CUSTOMER P.O.	TERMS	DUE DATE	DATE	TIME
2813413793	156850	NET 30	10/13/17	09/13/17	14:25:19

AR5

7817170

BILL TO:

FORT BEND COUNTY AUDITOR
ATTN ACCTS PAYABLE
301 JACKSON ST
RICHMOND TX 77469
USA

SHIP TO:

FORT BEND COUNTY FAIRGROUNDS
4310 HWY 36 SOUTH
ATTN RENEE NORTON
ROSENBERG TX 77471
USACustomer Telephone #:
281-341-3793 BUYER
Customer Fax #:NEW AND UNUSED IN-STOCK ITEMS MAY BE RETURNED WITHIN
30 DAYS WHEN ACCOMPANIED WITH ORIGINAL INVOICE.

***** NO RETURNS ON SPECIAL ORDERS *****

***** NO RETURNS ON FOOD ITEMS *****

Email: ED.STURDIVANT@FORTBENCOUNTYTX.GOV

Memo:

Invoice

Sales Rep: HMAC

Qty Ship	UOM	Item	Item Description	Std. Price	Net Price	Extension
1	EA	STM548TGA	GRIDDLE 208/240V 3 PHASE 48X27-7/8 Serial: T5480717A0028 St 789 Freight/DropShip Charge \$150.00 Pre-Tax Sub-Total \$2,211.00 BALANCE DUE: \$2,211.00		\$2,061.00	\$2,061.00 N

RECEIVED

NOV - 8 2017

BY:

Invoice Total \$2,211.00

Sign and Print Name: _____

Wonghurst