

ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

95576611

**

SHIPPING SUPPLY SPECIALISTS

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2006

SOLD TO:

YOUR ORDER # 11899049

SHIP TO:

MDG2017 00008085 1 AB 040 8 3240938
FORT BEND COUNTY OF DHG
301 JACKSON ST
RICHMOND TX 77469-3108

FORT BEND COUNTY OF
FACILITIES & PLANNING
301 JACKSON ST STE 301
RICHMOND TX 77469-3108



PO # 163331 R# 442652

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3240938	163331	UPS GROUND	3/09/18	3/09/18	NET 30 DAYS	3/09/18
QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
1	CT		S-1292	3X4 2MIL RECLOSABLE BAG 1M/CT	16.00	16.00

RECEIVED
MAR 19 2018
COUNTY AUDITOR

ORDER PLACED BY: CHRISTINA TORRES

VANESSAG /T

SUB-TOTAL

16.00

SALES TAX

.00

FRT/HNDLING

Line 2 12.05

AMOUNT DUE

28.05

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
FORT BEND COUNTY OF DHG	3240938	95576611	3/09/18	28.05

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

RECEIVED
MAR 21 2018
BY: FM180182

0324093800955766111803090000028050

NNNNNN 01 01 008085 009046P