

To: GLOBAL **EQUIPMENT** COMPANY 29833 NETWORK PLACE CHICAGO, IL 60673-(770) 822-5600

Please Remit

Invoice No.	Invoice Date	Customer No.	
112358416- 112359693	3/17/2018	39925	

Order No. 13554125

SOLD TO

ACCOUNTS PAYABLE FORT BEND COUNTY 301 JACKSON **RICHMOND TX 77469 UNITED STATES**

THANK YOU

Total Amount Due \$6,244.85

RETURN THIS STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY 29833 NETWORK PLACE CHICAGO, IL 60673-1298 R#44487 (770) 822-5600 R#44487 (770) 822-5600

Invoice No. 112358416-112359693

SOLD TO:

APR 11 2018

BY: FM180256

ACCOUNTS PAYABLE FORT BEND COUNTY 301 JACKSON **RICHMOND TX 77469 UNITED STATES**

SHIPPED TO:

LEAH POWELL / PO 163534 FORT BEND COUNTY 1422 EUGENE HEIMANN CIR **RICHMOND TX 77469 UNITED STATES**

TERMS: NET30

Your Order No: 163534

Quantity	Stock Number	Description	Unit Price	Amount
20	RACK48X18X84	WIDE SPAN RACK – PARTICLE BOARD DECK, 48X18X84"	73.40	1468.00
3	RACK60X18X84	WIDE SPAN RACK – PARTICLE BOARD DECK, 60X18X84"	88.75	266.25
18	RACK36X18X84	WIDE SPAN RACK – PARTICLE BOARD DECK, 36X18X84"	63.70	1146.60
54	ADDL36X18	ADD'L SHELF FOR WIDE SPAN RACK, 36X18	11.47	619.38
60	ADDL48X18	ADD'L SHELF FOR WIDE SPAN RACK, 48X18	14.75	885.00
9	ADDL60X18	ADD'L SHELF FOR WIDE SPAN RACK, 60X18	20.42	183.78
CIVEL			Sub-Total:	4,569.01

Shipping and Handling:	
Tax:	0.00
Total:	\$6,244.85

THANK YOU FOR YOUR BUSINESS.
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