

NATIONAL OFFICE FURNITURE, INC.
PHONE 800.482.1616 FAX 812.634.4770
FEDERAL ID 63-0577594 DUNS#13-913-7611 BN#819745217
GSA.CONTRACT HOLDER GS-27F-0034X

Remit to:

PO BOX 93096 CHICAGO IL 60673

Invoice

Billing Address

FORT BEND COUNTY TEXAS COUNTY AUDITOR 301 JACKSON ST RICHMOND TX 77469-3108

Shipping Address

FT BEND JUSTICE CENTER 1422 EUGENE HEIMANN CIR RICHMOND TX 77469-3611

oc 192,18

Information

 Document Number
 92805259

 Document Date
 04/12/2018

 Purchase Order No.
 162766

 Purchase Order Date
 02/28/2018

 Delivery Number
 82864692

 Sales Order Number
 1932562

Payment Terms Net due in 30 days

Currency USD

BOL Number 1001504700 Payer 6065343

1 of 3

PO# 162766

R# 446044

Header Tag

FORT BEND JUSTICE CENTER BOOKCASE



Invoi	ce Details				
CLIN Item	Material Description		Quantity	Unit Price	Amount \(\int \)
1					
0010	50N1468CPBW BARRINGTON,BASE With the following configuration: FINISH GSA SIN: 711-8	JUDICIAL	1 PCE	126.69 /1 PCE	126.69
2					
0020	50N1469CPCFW BARRINGTON,CORNICE FRAME With the following configuration:		1 PCE	213.20 / /1 PCE	213.20
	GSA SIN: 711-8	JUDICIAL			
3					,
0030	NCG111558010 REF MODEL 50N3452BCOFW With the following configuration:		2 PCE	878.63 /1 PCE	1,757.26

Terms of sale are Subject to Change Prior to Shipment. Our goods are packed securely by experienced packers, and are shipped at risk of owner or consignee. We cannot be responsible for loss or damage after we take carrier's receipt. If goods arrive in damaged condition, mark your receipt accordingly, and thereby have recourse on the transportation company.

Finished Goods w/ Composite Wood Comply w/ California Code of Regs. §93120



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Document Number Document Date 92805259 04/12/2018

Purchase Order No. Sales Order Number

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162766 1932562

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2 of 3

Invoice

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Invoi	ce Details				
CLIN Item	Material Description		Quantity	Unit Price	Amount
	FINISH GSA SIN: NON-CONTRACT/OPE	JUDICIAL EN MARKET			
4				,	
0040	21N6981TCL ARROWOOD, TRANSACTION CO With the following configuration: LAMINATE COLOR GSA SIN: 711-8	DUNTER FOR L UNIT JUDICIAL	1 PCE	278.80 /1 PCE	278.80
5					,
0050	WWN3072WSSDW WAVEWORKS,SURFACE,RECTA With the following configuration: SUPPORT RIM PROFILE GROMMET WIRE MANAGER COLOR MODIFIED DEPTH MODIFIED WIDTH FINISH APPLICATION FINISH GSA SIN: 711-2	ANGULAR, WOOD MAIN SOFTENED NO GROMMET NO WIRE MANAGER NO MODIFIED DEPTH (STAND) NO MODIFIED WIDTH (STAND) MATTE/SATIN JUDICIAL		375.56 / /1 PCE	751.12
6				,	/
0060	10N1828PNW CONFERENCE, PANEL BASE, WC With the following configuration: BASE PROFILE FINISH GSA SIN: 711-9	DOD BARRINGTON JUDICIAL	4 PCE	551.86 [*] /1 PCE	2,207.44
7					
0070	21N8572LLFL ARROWOOD,L UNIT,LEFT,LAM With the following configuration: DESK GROMMET RETURN GROMMET LOCK LAMINATE COLOR GSA SIN: 711-8	NO GROMMET GROMMET,CENTER RANDOM CORE,INSTALLED,BI JUDICIAL	1 PCE	988.92 /1 PCE	988.92`
0800	INSTALL INSTALL FEE GSA SIN: 711-95		1 PCE	300.00 /1 PCE	300.00

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nvoid	ce Details			
LIN	Material Description	Quantity	Unit Price	Amount
			Items Total	6,623.43
			Tax Amount	0.00
			Tax Amount Tax Amount	0.00
			Tax Amount	0.00
			Tax Amount Tax Amount	0.00
			Tax Amount	0.00
			Tax Amount	0.00
			Total Amount	(-,
f the	e invoice amount is not paid in full within the terms of t	he invoice, the invoice	may be subject to a	monthly past
	service charge equal to the lesser of 1.5% and the high			, , , , , , , , , , , , , , , , , , ,
R	ECEIVED			
	APR 17 2018			
B	AM 180287			

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