

ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

97399989

**

SHIPPING SUPPLY SPECIALISTS

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2006

SOLD TO:

MDG2017 00010309 1 AB 040 8 3240938
FORT BEND COUNTY OF DHG
301 JACKSON ST
RICHMOND TX 77469-3108

YOUR ORDER # 13620983

SHIP TO:

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

PO # 165438 R # 449084

U100-9-2013

CUSTOMER NO.			PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3240938			165438		SAIA FRT	5/03/18	5/09/18	NET 30 DAYS	5/09/18
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE			
ORDERED	U/M	BACK ORDERED							
6	CT		H-3736BL	ULINE BARRIER POST W/BLACK BELT	109.00	654.00			
6	EA		H-5096	BLANK SIGN FRAME W/INSERTS-VERT	88.00	528.00			

RECEIVED

MAY 14 2018

COUNTY AUDITOR

RECEIVED
MAY 14 2018
COUNTY AUDITOR

ORDER PLACED BY: CHRISTINA TORRES

HKROL /I

SUB-TOTAL

1182.00

SALES TAX

.00

FRT/HNDLING

Line 3 35.00

AMOUNT DUE

1217.00

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	97399989	5/09/18	1217.00 Wongkey

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

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

ULINE

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

RECEIVED
MAY 16 2018
BY: FM180357

0324093800973999891805090001217008

NNNNNN 01 01 010309 011478P