

GRAINGER®

PAGE 1

3900 GREENBRIAR DR.
STAFFORD, TX 77477-3919
www.grainger.com

SHIP TO
ATTN: CASSIE NASH
FORT BEND COUNTY
301 JACKSON ST STE 301
RICHMOND TX 77469-0000

RECEIVED

SEP 20 2018

BY: *dc*
h.26.13

BILL TO
FORT BEND COUNTY PURCHASING
301 JACKSON ST
RICHMOND TX 77469-3108

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 837543669
INVOICE NUMBER 9897234341
INVOICE DATE 09/06/2018
DUE DATE 10/06/2018
AMOUNT DUE \$2,403.34

PO NUMBER: 169242
CALLER: CASSIE NASH
CUSTOMER PHONE: 2813418641
ORDER NUMBER: 1330273337
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO# 169242 RH# 465110

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	44P264	BOLTLESS SHELVING, STARTER, 84" H, GRAY MANUFACTURER # ZLE7-4818S-3D	10	125.00	✓ 1,250.00
	36K420	BOLTLESS SHELVING, STARTER, 84" H, GRAY MANUFACTURER # ZB7-3618S-5D	3	115.00	✓ 345.00
	44P498	SHELF, 18" D, 48" W, PARTICLE BOARD DECK MANUFACTURER # ZLES-4818D	20	34.78	✓ 695.60
	44R116	SHELF, 18" D, 36" W, PARTICLE BOARD DECK MANUFACTURER # ZBES-3618D	6	18.79	✓ 112.74

RECEIVED
SEP - 7 2018
COUNTY AUDITOR

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 2,403.34 ✓

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS.

AMOUNT DUE

\$2,403.34
*only here***PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

FORT BEND COUNTY PURCHASING
301 JACKSON ST
RICHMOND TX 77469-3108
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 804210383
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED

SEP 25 2018

FM180649

ACCOUNT NUMBER

837543669

DATE

09/06/2018

INVOICE NUMBER

9897234341

AMOUNT DUE

\$2,403.34

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

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