

**INVOICE **

Demco®

P.O. Box 8048 | Madison, WI 53708-8048

Invoice Number: 6452313
Invoice Date: 9/17/18
Reference Number: 82540042
Bid/Contract: L07854

Page 1 of 1

Billing Customer: 710339878

Shipping Customer: 811647985

FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND TX 77469

LIBRARY ADMINISTRATION

FORT BEND COUNTY LIBRARIES
1003 GOLFVIEW DR
RICHMOND TX 77469

Ordered By:
Purchase Order: 169500



Product	Qty	UOM	Description	Unit Price	Extended
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PO# 169500 R# 467391

The following products are shipped:

14172200	10	BOX	Kik Step Stool	73.99	739.90	1
			14-1/4"H x 16" Diameter Black			
14108650	3	EA	Triumph Display Easel 37"H	43.99	131.97	2
			Tabletop/62"H Freestanding			
12186950	11	EA	LibraryQuiet End-Range Bktrk	239.99	2,639.89	3
			6 Sloping 44-1/2x18"x17" Beige			
16335850	2	BOX	Scotch P-56 Multiple Roll Tape	72.59	145.18	4
			Dispenser			
16815700	2	BOX	Weighted Base For P-56	57.54	115.08	5
			Dispenser			

Subtotal

3,772.02

Total

3,772.02



Wmshuf

Terms: Net 30 days, Freight Prepaid and Added

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Purchase Order: 169500
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Payment due on or before 10/17/18
Total 3,772.02
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com

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