

Invoice

Corporate Outfitters

813 McKEE
HOUSTON, TX 77002
PHONE (713) 223-5920
FAX (713) 223-5516

Oct 18



DATE	INVOICE #
9/25/2018	55203

BILL TO:

Ft. Bend County
Purchasing Department
301 Jackson, Suite 201
Richmond, TX 77469



SHIP TO:

Ft. Bend County
District Clerk
1422 Eugene Heimann Circle
Richmond, TX 77469

PO # 168282 R # 468769

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
168282		SLJ	8/14/2018	Our Truck		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Office of Annie Rebecca Elliott		
		Mahogany		
1	DSA-EL106	DSA EL Series 71x30 Desk Shell	215.00	215.00
1	DSA-EL192	DSA EL Series 35x23 Return, Right	105.00	105.00
1	DSA-EL166	DSA EL Series Box/Box/File Pedestal (in Desk)	215.00	215.00
3	DSA-DP840-...	DSA EL Pulls, Silver	3.60	10.80
4	DSA-ELAP-...	DSA 12"H Post, Silver	27.00	108.00
2	DSA-ELAP-...	DSA Perimeter Divider Panel, Glazed	54.00	108.00
1	DSA-ELAP-...	DSA Perimeter Divider Panel, Glazed	129.00	129.00
2	DSA-ELAP-...	DSA One Piece Corner Transaction Counter - Fits 65x30	90.00	180.00
2	DSA-EL-FL...	DSA (2) Flat Brackets and Screws	4.80	9.60
2	DSA-ELAP ...	DSA Mounting Bracket - Half Round	3.00	6.00
1	DSA-ELAP-...	DSA Mounting Bracket - Round	3.00	3.00
1	Delivery	Delivery & Installation Charges	100.00	100.00

We accept VISA, MASTERCARD, AMERICAN EXPRESS, and DISCOVER.



TOTAL

\$1,189.40

Wright



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