

INVOICE

1 of 1



437 Commerce Ave
Clute, Texas 77531

(979) 265-6149

CUSTOMER ORIGINAL



01-NC647-00

Bill To:

FT. BEND COUNTY - F & P
301 JACKSON STREET
ATTN: AUDITOR'S OFFICE
RICHMOND TX 77469

Ship To:

FBC - FACILITIES & PLANNING
301 JACKSON STREET SUITE #301
RICHMOND TX 77469

Invoice

1581922
Date
10/30/18

Time
20:00:02

Co/Cust No 01/0008004473 Order No NC647/00 Customer PO 170711 Sls Rep Notes 270 VENDOR #13362-1

Ship Via DIRECT SHIP

Pay Type Accounts Receivable

Terms

NET 30 DAYS

Ref#

PO # 170711 R# 469437

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
DSEA	EA	2.000	2.000	10.00000 EA	20.00
BRACKET > S/S eNMOTION DSPNSR					
59459					
DSEA	EA	2.000	2.000	30.00000 EA	60.00
eNMOTION RCSSD TOWEL DSPNSR-S/S					
59466A					

BILLING INVOICEFOR SIGNATURE ONLY***BILLING INVOICE***
*****PRODUCT DIRECT SHIPPED FROM VENDOR*****

INVOICE DUE: 11/29/18

Route/Stop: DIS / Total Pieces: 0

To avoid finance charges, payments are due thirty days after the date indicated on this invoice. Accounts not paid in full by the due date are subject to 1.5% monthly or 18% per year interest on the unpaid balance.

PLEASE REMIT TO: GULF COAST PAPER CO.
P.O. BOX 4227
VICTORIA, TX 77903-4227

TERMS OF SALE

1. CLAIMS ON ERROR, DAMAGE, AND SHORTAGE MUST BE REPORTED UPON DELIVERY.
2. NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT MERCHANDISE RETURN AUTHORIZATION.
3. SALES TAX CHARGE ON ALL SHIPMENTS UNLESS EXEMPT CERTIFICATE ON FILE.
4. ACTUAL AND REASONABLE COLLECTION CHARGES AND LEGAL FEES WILL BE ADDED IF DELINQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 80.00

TOTAL: 80.00

DEPOSIT:
AMT DUE:

80.00

RECEIVED

NOV 05 2018
RECEIVED BY/ PRINT NAME

Date

BY: FM180744

Wongherty