

Account #	Invoice Date	Invoice #		
536767	8/8/2018	INV98937403		

Please Remit To:
Barcodes Inc. LLC
PO Box 0776
Chicago, IL 60690-0776
1-800-351-9962

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
301 JACKSON ST.
PO# 168147
RICHMOND TX 77469
United States

COUNTY OF FORT BEND
FACILITIES & PLANNING
301 JACKSON STREET
PO# 168147
RICHMOND TX 77469
United States

PO # 168147 R#470955

 Order #
 Purchase Order #
 Web Reference #

 SO212754120
 168147

Sales Rep Due Date

Jeff Ponce 9/7/2018

Shipping Method Ship Date Payment Terms

Ground 8/8/2018 Net 30

Item#	Item Description	Item Price	Quantity	Item Total
S2-1012A2006	S2, USB Kit, 2D Imager Scanner, Black. Includes USB Cable and Stand.	\$215.91	4	\$863.64
		S	ubtotal	\$863.64
		SI	Shipping	
		Sa	les Tax	\$0.00
			Total	\$885.78
		Amou	nt Paid	(\$0.00)
		Tot	al Due	\$885.78

Invoices are generated as products ship.

If this invoice does not represent your entire order, invoices will be emailed to you as soon as those remaining items have shipped.



We want to make sure you are completely satisfied with your purchase. Customers must return their product within 30 days of shipment to receive a full credit less a 15% restocking fee Returns must be presented in new condition with all of the original packaging.