

WORKSPACE Interiors
by Office DEPOT

OK
1.29.19

INVOICE

INVOICE 257959714
ACCOUNT 28743231
PROPOSAL 424858A1
DATE 01/10/19

BILL TO:
FORT BEND COUNTY
1317 EUGENE HEIMANN CIR
STE 200 TCPN R5023
RICHMOND TX 774693623

INSTALL AT:
FORT BEND COUNTY JUSTICE CENTE
1422 EUGENE HEIMANN CIR

RICHMOND TX 774693611

CUSTOMER PO: 171369 PROPOSAL DESCRIPTION: FORT BEND COUNTY BUILD OUT/SALES LOC 1127 COST CENTER

PO # 171369 R # 478775

line

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	2.00	NCG119519020	REF MODEL 36N3773DTW, QUOTE#25153757 OBLIQUE NO GROMMET STANDARD AMBER	2,255.85	4,511.70
2	1.00	NCG119519030	REF MODEL 36N3168DLFLW1, QUOTE#25153757 OBLIQUE SUMMIT,CINDER NO GROMMET RANDOM CORE, INSTALLED, BLACK AMBER Tag(s): 1	3,018.15	3,018.15
3	1.00	48-GC	ARLINGTON,GUEST,HI-BACK GRADE 2 SEDONA MESA AMBER	509.85	509.85
4	3.00	2161243	GROMMET,G13,2 DIA,BLACK	2.36	7.08
5	2.00	117988	Interact Jr 019	158.00	316.00
6	1.00	NCG119519010	REF MODEL#36N3275DTLFLW1, QUOTE#25153757 OBLIQUE SUMMIT,CINDER NO GROMMET RANDOM CORE, INSTALLED, BLACK AMBER	3,003.76	3,003.76
7	1.00	Labor	Labor to drill (2) square holes for electrical grommets, Labor to Tag(s): zlabor	320.00	320.00
8	1.00	Install RT/ OD7577	Labor to Receive Deliver and Install per proposal All work during Regular Business Hours No stair carry Area to be free and clear Non-Union Labor Tag(s): zInstall	400.00	400.00

1
8
3
2
1
6
5
4

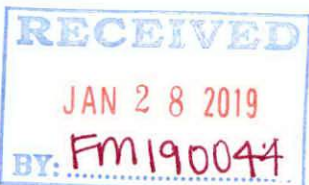


SEND PAYMENT TO:
Office Depot
P.O. Box 633301
Cincinnati, OH 45263-3301

SUBTOTAL.....: 11,366.54
INSTALL.....: 720.00

TERMS:
NET 30 DAYS
PAYMENT INQUIRES
888-263-3423
FEDERAL TAX ID:
59-2663954

FINAL TOTAL.....: 12,086.54
PAY THIS AMOUNT.....: 12,086.54



Wingway