

# INVOICE



437 Commerce Ave  
Clute, Texas 77531

(979) 265-6149

ORIGINAL



01-NU6D8-00

RECEIVED  
JAN 31 REC'D

**Bill To:**

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

*Handwritten signature*

**Ship To:**

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

**Invoice**

1621021

**Date**

01/25/19

**Time**

14:30:22

Delivered by T. Perry

Co/Cust No 01/0008004473    Order No NU6D8/00    Customer PO 173495    Sls Rep 270    Notes Vendor #13362-1

Ship Via OUR TRUCK    Terms NET 30 DAYS    Ref#  
Pay Type Accounts Receivable    PO # 173495    R# 479858

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
GP59459	EA	17.000	16.000 ✓	10.00000 EA	
59459 ST STEEL WALLMOUNT COLLAR		B/O	1.000		160.00
FOR ENMOTION/SOFPULL DISP 1/CS					
GP59466A	EA	17.000	16.000 ✓	30.00000 EA	
59466A ENMOTION RECESSED AUTO		B/O	1.000		480.00
ST STEEL TOWEL DISPENSER 1/					

INVOICE DUE: 02/24/19

Route/Stop: MFBC/700    Total Pieces: 32

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 DELIQUENT.
  5. CHARGE ON RETURNED MERCHANDISE.

RECEIVED  
FEB 04 2019  
BY: FM190063

SUBTOTAL: 640.00

TOTAL: 640.00

DEPOSIT:  
AMT DUE:

640.00

RECEIVED BY / PRINT NAME

Date

*Handwritten signature*    1/28/19

*Handwritten signature*

# GULF COAST PAPER CO. INC.

437 Commerce Ave  
Clute, Texas 77531

(979) 265-6149

CUSTOMER ORIGINAL



01-NU6D8-01

**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**

1623419  
**Date**  
01/31/19  
**Time**  
8:34:02

Co/Cust No      Order No      Customer PO      Sls Rep      Notes  
01/0008004473      NU6D8/01      173495      270      VENDOR #13362-1

Ship Via OUR TRUCK

Terms

NET 30 DAYS

Ref#

Pay Type Accounts Receivable

PO # 173495 R # 479857

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
GP59459	EA	1.000	1.000	10.00000 EA	
59459 ST STEEL WALLMOUNT COLLAR FOR ENMOTION/SOFPULL DISP 1/CS					10.00
GP59466A	EA	1.000	1.000	30.00000 EA	
59466A ENMOTION RECESSED AUTO ST STEEL TOWEL DISPENSER 1/					30.00

INVOICE DUE: 03/02/19

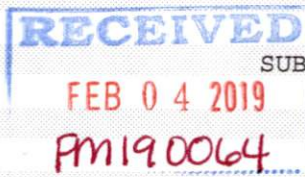
Route/Stop: WFBC/700      Total Pieces: 2

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 DELIQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.



SUBTOTAL: 40.00

TOTAL: 40.00

DEPOSIT:  
AMT DUE: 40.00

RECEIVED BY / PRINT NAME

Date

*DuMonte* 1/31/19

*W. S. Hughes*