

# ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

106359443

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SHIPPING SUPPLY SPECIALISTS

## INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE

2006

SOLD TO:

*Handwritten signature and date: 3/1/19*

YOUR ORDER #

22988630

SHIP TO:

MDO2017 00007155 1 AB 041 2 3240938

FORT BEND COUNTY OF DHG  
301 JACKSON ST STE 301  
RICHMOND TX 77469-3108

FORT BEND COUNTY OF DHG  
FACILITIES & PLANNING  
301 JACKSON ST STE 301  
RICHMOND TX 77469-3108



PO # 175204 R# 483948

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3240938	175204	LYKES CARTA	3/01/19	3/01/19	NET 30 DAYS	3/01/19
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M					BACK ORDERED
3	KT		H-2936-63	36X12X63" WIRE SHELVING	124.00	372.00

ORDER PLACED BY: CASSIE LEAL

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
372.00	.00	.00	372.00

MROLLAND /P

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
FORT BEND COUNTY OF DHG	3240938	106359443	3/01/19	372.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE

**RECEIVED**  
MAR 08 2019  
BY: FM190129

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

# SCANNED

0324093801063594431903010000372003

NNNNNN 01 01 007155 008007P



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

105907512

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INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2006

*Handwritten signature and date 2-11-19*

YOUR ORDER # 22521324

SOLD TO:

SHIP TO:

MDG2017 00006802 1 AB 041 2 3240938  
FORT BEND COUNTY OF DHG  
301 JACKSON ST STE 301  
RICHMOND TX 77469-3108

FORT BEND COUNTY OF  
1410 B WILLIAMS WAY BLVD  
PATROL  
RICHMOND TX 77469-3617



PO# 174657 R# 483950

U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3240938	174657	LYKES CARTA	2/15/19	2/15/19	NET 30 DAYS	2/15/19

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
4	KT		H-7119	48X24X72" BOLTLESS SHELVING	180.00	720.00

ORDER PLACED BY: CASSIE LEAL

AMCMANUS /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
720.00	.00	.00	720.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
FORT BEND COUNTY OF DHG	3240938	105907512	2/15/19	720.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$  
EXPLAIN DIFFERENCES ON REVERSE SIDE

RECEIVED  
FEB 25 2019  
BY: FMI90103

MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

SCANNED

0324093801059075121902150000720001

NNNNNN 01 01 006802 007575P