



10187
 GLOBAL EQUIPMENT COMPANY INC.
 29833 NETWORK PLACE
 CHICAGO IL 60673-1298
 (770) 822-5600



INVOICE NO. 113915816	INVOICE DATE 02/22/19	CUSTOMER NO. 39925
ORDER NO. 15112101	ORDER DATE 02/21/19	CUSTOMER PHONE NO. (281) 341-8641
		TOTAL AMOUNT DUE 2,225.95

SOLD TO:

Handwritten signature and date: 2/21/19

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FORT BEND COUNTY
 113915816
 ACCTS PAYABLE
 301 JACKSON ST
 RICHMOND TX 77469-3108

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.



GLOBAL EQUIPMENT COMPANY INC.

29833 NETWORK PLACE
 CHICAGO IL 60673-1298
 (770) 822-5600 FED-TAX-ID:11-3584699

INVOICE NO. 113915816	INVOICE DATE 02/22/19
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PLEASE REFER TO ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

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ACCTS PAYABLE
 FORT BEND COUNTY
 301 JACKSON
 RICHMOND TX 77469

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BRADLEY WHICHARD / PO 174658
 FORT BEND COUNTY SHERIFF'S OFFICE -
 1410 WILLIAMS WAY BLVD
 RICHMOND TX 77469

PO#174658 R#485856

YOUR ORDER NO. 174658		ORDERED BY ACCTS PAYABLE			PAGE 1 OF 2
SHIPPED VIA YRC	F.O.B. SHIPPING POINT NORTH LAS VEGAS, NV	FREIGHT CHARGES PREPAID	TERRITORY	DATE SHIPPED 02/21/19	TERMS NET 30

QUANTITY	STOCK NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	168227B	Nexel#174; Chrome Wire Shelf Truck 48x24x80	197.95	593.85
3	500592	Nexel#174; Stem Casters Set (4) 5" Polyureth	0.00	0.00
12	188558	Chrome Wire Shelf 48x24	0.00	0.00
12	188CP2	74" High Chrome Post	0.00	0.00
6	188558	Chrome Wire Shelf 48x24	29.95	179.70
3	168228B	Nexel#174; Chrome Wire Shelf Truck 60x24x80	232.95	698.85
3	500592	Nexel#174; Stem Casters Set (4) 5" Polyureth	0.00	0.00
12	188560	Chrome Wire Shelf 60x24	0.00	0.00
12	188CP2	74" High Chrome Post	0.00	0.00
6	188560	Chrome Wire Shelf 60x24	39.95	239.70

SHIPPING AND HANDLING TAX

TOTAL

THANK YOU FOR YOUR BUSINESS



2,225.95
Wangherby

