

INVOICE



437 Commerce Ave
Clute, Texas 77531

(979) 265-6149

CUSTOMER ORIGINAL



01-N93Y0-00

Bill To:

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

Ship To:

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

Invoice

1656231
Date
04/05/19

Time
15:57:49

PO # 176269 R# 487354

Co/Cust No Order No Customer PO Sls Rep Notes
01/0008004473 N93Y0/00 176269 270 VENDOR #13362-1

Ship Via OUR TRUCK Terms NET 30 DAYS Ref#
Pay Type Accounts Receivable

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
RCP9W34BLA	EA	1.000	1.000	338.19000 EA	
RECEPTACLE, SMOKING, UHC, BKNG					338.19

*****1 PACKAGE TOTAL*****					

INVOICE DUE: 05/05/19					
Route/Stop: MFBC/700 Total Pieces: 1					

Line 1

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

- CLAIMS ON ERROR, DAMAGE, AND SHORTAGE MUST BE REPORTED UPON DELIVERY.
- NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT MERCHANDISE RETURN AUTHORIZATION.
- SALES TAX CHARGE ON ALL SHIPMENTS UNLESS EXEMPT CERTIFICATE ON FILE.
- ACTUAL AND REASONABLE COLLECTION CHARGES AND LEGAL FEES WILL BE ADDED IF DELIQUENT.
- WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 338.19

TOTAL: 338.19

DEPOSIT:
AMT DUE:

338.19

RECEIVED
APR 08 2019
BY: FM190194

RECEIVED BY / PRINT NAME Date

Winstony