



SCHOOL OUTFITTERS

PO Box 638517
Cincinnati, OH 45263-8517
www.schooloutfitters.com

Invoice Questions: 866-619-3776
Order Status/Issues: 866-619-1776
To place an order: 800-260-2776

Invoice

Invoice #
INV13090085

Customer PO:
175203

OK - 3/26/19

Bill To
Fort Bend County
Accounts Payable
301 Jackson St
County Auditor
Richmond, TX 77469-3108 USA
Phone: 1 (281) 341-3793 Fax:
Email:
PO #175203 R#487656

Ship To
Fort Bend County
George Memorial Library
1001 Golfview Dr
Richmond, TX 77469-5141 USA
Phone: 1 (281) 341-3793 Fax:
Email: Cassie.Leal@fortbendcountytexas.gov

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	PAYMENT DUE
CL243331	INV13090085	3/26/2019	ORD11152173	4/25/2019

SKU #	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
KNG-SPECIAL	37-9040: 40 DuraLight QuietDrop™ Aluminum Cart	4	\$1,058.84	\$4,235.36

**Special product pricing based on TIPS
(Contract # 170302)**

ANY QUESTION OR DISCREPANCIES CONCERNING THIS ORDER MUST BE REPORTED
WITHIN SEVEN DAYS TO OUR SALES AND SERVICE DEPARTMENT AT 1-866-619-1776

SUB TOTAL	\$4,235.36
SHIPPING & HANDLING	\$388.78
SALES TAX	\$0.00
INVOICE TOTAL	\$4,624.14

AMOUNT PAID/CREDIT	\$0.00
AMOUNT DUE	\$4,624.14



PLEASE RETURN BOTTOM PORTION OF THIS INVOICE WITH YOUR REMITTANCE TO:

School Outfitters
PO Box 638517
Cincinnati, OH 45263-8517

Worth

PLEASE PAY THIS AMOUNT	\$4,624.14
Fort Bend County Accounts Payable	
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INVOICE NO.	INV13090085
INVOICE DATE	3/26/2019
PAYMENT DUE	4/25/2019

