

INVOICE



437 Commerce Ave
Clute, Texas 77531

(979) 265-6149

ORIGINAL



01-N23B2-00

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

1638220

Date

02/28/19

Time

20:00:00

PO#174936 R#489554

Co/Cust No
01/0008004473

Order No
N23B2/00

Customer PO
174936

Sls Rep Notes
270 VENDOR #13362-1

File

Ship Via DIRECT SHIP
Pay Type Accounts Receivable

Terms

NET 30 DAYS

Ref#

Invoice

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
-------------------------	-----	---------	---------	------------	-------

FOB Description: GULF COAST PAPER CO, INC					
GP59466A	EA	6.000	6.000	30.00000 EA	
59466A ENMOTION RECESSED AUTO					180.00
ST STEEL TOWEL DISPENSER 1/					

 ****BILLING INVOICE***FOR SIGNATURE ONLY***BILLING INVOICE****
 *****PRODUCT DIRECT SHIPPED FROM VENDOR*****

INVOICE DUE: 03/30/19

Route/Stop: DIS / Total Pieces: 0



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: 180.00

TOTAL: 180.00

DEPOSIT: AMT DUE: 180.00

