

Southwest Solutions Group
 2535-B.E. State Hwy 121 Ste. 110
 Lewisville, Texas 75056

SOUTHWEST SOLUTIONS GROUP
business efficiency systems

Invoice #: 87326-1
 Type: Completion
 Order #: 87326

QUESTIONS?
 Call 214-442-9779 or email
 billing@southwestsolutions.com

OK. 4/26/19
 BILL TO: Fort Bend County
 301 Jackson Street
 Richmond, TX 77469

INSTALL TO: Fort Bend County
 Sheriff's Office Admin Building
 1840 Williams Way Blvd
 Richmond, TX 77469

PO# 173663 R# 489548

CUSTOMER PO	REPRESENTATIVE	TERMS	INVOICE DATE	DUE DATE
173663	Carlyle Ordner	Net 30 - Billable upon delivery, payment due in 30 days	04/16/2019	05/16/2019

LINE	QTY	PART #	DESCRIPTION	UNIT	UNIT PRICE	TAXED	TOTAL
1	1	Per Quote	Per Request (See accompanying drawing for details): Qty (15) FT20 Auditorium Charis with Wrimatic Tablet Configuration: Straight Gravity Uplift Back Style: Standard Back Height: Mid Fabric: Grade 1 Powder Color: Charcoal Wrimatic tablet on each chair Tablet Color: Thru-Black ABS Plastic 26" width chairs Includes left arms FT20 Wood/Laminate Back Panels Wood/Laminate: TBD Includes all equipment, freight, receiving, delivery and installation during normal business hours Assumes access to dumpster for trash/packaging disposal	EA	#####		\$25,903.73

RECEIVED
 APR 22 2019
 COUNTY

RECEIVED
 APR 25 2019
 BY: FMI90248
 Tuesday, April 16, 2019



HIGH DENSITY STORAGE DOCUMENT SCANNING MODULAR CASEWORK MOVABLE WALLS AUTOMATED STORAGE

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LINE	QTY	PART #	DESCRIPTION	UNIT	UNIT PRICE	TAXED	TOTAL	
Items: 1							Subtotal:	\$25,903.73
							Tax:	\$0.00
							Total:	\$25,903.73

Please remit payment to:
Southwest Solutions Group, Inc.
P.O. Box 671784
Dallas, TX 75267-1784

Thank you!
FEIN: 75-2703228

Total Amount Invoiced:	\$25,903.73
Amount Previously Invoiced:	\$0.00
100.00 % Billing:	\$25,903.73
Tax:	\$0.00
Invoice:	\$25,903.73

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