

Invoice No. 92301-19



Remit to: LIBRARY INTERIORS OF TEXAS, LLC
 401 Congress Ave Suite#1540
 Austin, TX 78701
 P. 888-689-5489 (LITX)
 F. 888-690-5489 (LITX)

Dee Steele
 7.16.19

Issued By: Dee Steele | delmarius@li-tx.com
 Customer Ref: Purchase Order No. 174199

Invoice Number: 92301/19
 LI-TX Order #: 51902
 Invoice Date: 5/17/19

Bill-to: Facilities and Planning
 301 Jackson Street Suite 301
 Richmond TX, 77469

Ship-to: Missouri City Branch Library
 1530 Texas Parkway
 Missouri City, TX 77489

Contact: Cassie Leal
 Email: cassie.leal@fortbendcountytx.gov

Contact: Danae Hall
 Phone: 281-633-4744

PO # 174199 R # 499278

Terms: Net 30 Days

Item	Colors/Finishes	Quantity	Description	Unit List	Ext List	Disc	Unit Net	Ext Net	
Choice Partners - Instructional Furniture Contract Number 14/022CG-07 - July 15, 2014 / 5								\$	\$

Subsection 1

T-1	As Per Specifications	1	Childrens Reading Table	1,301.71	1,301.71	net	1,301.71	1,301.71
T-2	As Per Specifications	1	Childrens Puzzle Table	1,267.94	1,267.94	net	1,267.94	1,267.94
T-3	As Per Specifications	1	Childrens Reading Table	1,301.71	1,301.71	net	1,301.71	1,301.71

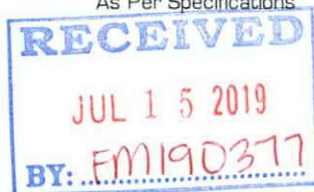
Line
 14
 17
 18

Subsection 2

K-1	As Per Specifications	10	Childrens Reading Stools	396.74	3,967.40	net	396.74	Invoice to follow
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Subsection 4

A	As Per Specifications	6	End Panel as per Specification	187.01	1,122.06	net	187.01	1,122.06
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B	As Per Specifications	6	End Panel as per Specification	342.86	2,057.16	net	342.86	2,057.16	2
C	As Per Specifications	2	End Panel as per Specification	293.54	587.08	net	293.54	587.08	3
D	As Per Specifications	20	End Panel as per Specification	544.69	10,893.80	net	544.69	10,893.80	4
E	As Per Specifications	2	End Panel as per Specification	587.09	1,174.18	net	587.09	1,174.18	5
F.1	As Per Specifications	6	End Panel as per Specification	632.74	3,796.44	net	632.74	3,796.44	6
F.2	As Per Specifications	2	End Panel as per Specification	756.69	1,513.38	net	756.69	1,513.38	7
G	As Per Specifications	10	End Panel as per Specification	440.31	4,403.10	net	440.31	4,403.10	9
H.1	As Per Specifications	12	End Panel as per Specification	733.86	8,806.32	net	733.86	8,806.32	10
H.2	As Per Specifications	4	End Panel as per Specification	906.71	3,626.84	net	906.71	3,626.84	11
I	As Per Specifications	16	End Panel as per Specification	440.31	7,044.96	net	440.31	7,044.96	12
J.1	As Per Specifications	18	End Panel as per Specification	834.96	15,029.28	net	834.96	15,029.28	13
J.2	As Per Specifications	6	End Panel as per Specification	1,056.76	6,340.56	net	1,056.76	6,340.56	14



Library Interiors of Texas, LLC. standard terms and conditions of sale apply.
 Registered Office: 401 Congress Avenue, Suite 1540 Austin TX 78701



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Top 1	As Per Specifications	2	Canopy Top as per Specification	900.20	1,800.40	net	900.20	1,800.40	19
Top 2	As Per Specifications	1	Canopy Top as per Specification	1,813.44	1,813.44	net	1,813.44	1,813.44	20
Top 3	As Per Specifications	1	Canopy Top as per Specification	453.36	453.36	net	453.36	453.36	21
Top 4	As Per Specifications	2	Canopy Top as per Specification	257.67	515.34	net	257.67	515.34	22
Top 5	As Per Specifications	1	Canopy Top as per Specification	394.66	394.66	net	394.66	394.66	23
Top 6	As Per Specifications	2	Canopy Top as per Specification	192.43	384.86	net	192.43	384.86	24

Product Total: 75,628.58

Installation: 4,377.78 8

Total due, on or before 6/16/19: \$80,006.36

Wynherty

