

Invoice No. 92308-19



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)

*OK.  
 7.12.19*

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

Invoice Number: 92308/19  
 LI-TX Order #: 51902  
 Invoice Date: 6/7/19

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

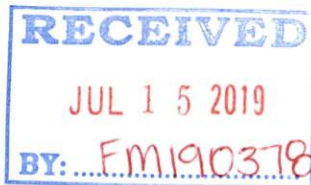
*PO # 174199 R# 499277*

| 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 2  |                       |          |                          |           |          |      |          |          |    |
| K-1   | As Per Specifications | 10       | Childrens Reading Stools | 396.74    | 3,967.40 | net  | 396.74   | 3,967.40 |    |

*line 15*

Total due on receipt: \$3,967.40

*Wongherby*



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

