



P. O. Box 8030
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO
SCHOOL SPECIALTY
PO BOX 1579
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224
Toll Free Fax (888) 388-6344
Corporate FID# 39-0971239

Handwritten signature and date 8/29/19

PO# 179923 R# 504745

On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

Invoice

Invoice Number : 208123729682 Page 1 of 1
Order/Ref Number : 54295060
Invoice Date : 20-AUG-2019 Currency : USD 081-810-01
Customer Number : 1343284
PO Number : 179923
Ship To Attention : CASSIE LEAL
Bill To Attention :

Ship To : FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469-3108

Facilities

002509
Bill To : FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469-3108

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		1434410		DIE CUTTING MACHINE PRESTIGE PRO	328.920	328.920	328.92
								Subtotal \$	328.92
								Taxes \$.00
								Shipping/Handling \$.00
							INVOICE	Total \$	328.92

RECEIVED
AUG 26 2019
COUNTY...

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: FORT BEND COUNTY AUDITOR
and PO Number: 179923

Customer Number : 1343284 USD
Invoice Number : 208123729682
Invoice Date : 20-AUG-2019
Due Date : 19-SEP-2019
Taxes : \$ 0.00
Shipping/Handling : \$ 0.00
Invoice Amount : \$ 328.92
Less payments : \$ 0.00
Balance DUE: \$ 328.92

Remittance Amount : \$ _____

RECEIVED
AUG 27 2019
BY:

RECEIVED
AUG 27 2019
BY: FM190459



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