

Show this number on all correspondence.

11046

KI INVOICE # 14096781
KI Order # 104982

INVOICE DATE 9/09/19

KI

KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
P.O. Box 8100
Green Bay, WI 54308-8100
telephone.(920) 468-8100

For office use only
60DLF E Mkt- 9
Cat-S TC-30

I N V O I C E

PO # 179463 R# 507477
PAGE 001

Visit KI.com/OrderStatus for the most current order/shipping/invoice information.

**** ALL SALES AND OTHER TRANSACTIONS REFERENCED IN THIS INVOICE ARE GOVERNED ****
**** AND CONTROLLED BY THE TERMS AND CONDITIONS FOUND AT WWW.KI.COM/TERMS.

BILL TO: CUSTOMER 13081
FORT BEND COUNTY TX
COUNTY AUDITOR
301 JACKSON ST
RICHMOND TX 77469-3108

Handwritten signature and initials

SOLD TO: CUSTOMER 13081
Fort Bend County TX Gov
Auditor
301 JACKSON ST
RICHMOND, TX 77469-3108

SHIP TO:
MISSOURI CITY BRANCH LIBRARY
1530 TEXAS PKWY
MISSOURI CITY, TX 77489-2170

Customer PO 179463
Payment Terms Net 30 Days
LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

Sales Contacts: Inside Evolutions (S.TX)
Please contact your customer service representative with any questions or concerns:
MICHELLE KRUSE (800) 454-9796 x3501 Michelle.Kruse@KI.COM
NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE
DEPT. NO.: 169085

Qty Ordered	Qty Shipped	Customer Ln	Item	Desc	Price	Ext Price
1	1	001	JESS/104982	5633/KC/HWA/HFR/RMB JESSA LOUNGE SEATING	27,227.084.F	1,907.40
				EA		1,907.40

*** The fabric selected may show slight wrinkling in corners around the seat, arms or back which is normal. With use, comfort wrinkles (puddling) may occur in seats or backs.

CUSTOMER UNIT OF MEASURE: EA
CUSTOMER PO LINE NO.: 001

KI Line	Description	Price
2	Additional Carrier Fee	100.00

STATE: ALL
** END OF INVOICE **

RECEIVED
ZERO TAX RATE
SEP - 13 2019
COUNTY AUDITOR

.00

U. S. Dollar FINAL TOTAL

SUBTOTAL 2,007.40

2,007.40
Handwritten signature

RECEIVED
SEP 16 2019
BY: FM190504

CUSTOMER'S INVOICE COPY