

Invoice



813 McKEE
HOUSTON, TX 77002
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DATE	INVOICE #
9/16/2019	57198

BILL TO:

Ft. Bend County
Purchasing Department
301 Jackson
Richmond, TX 77469

ok.
10.4.19

SHIP TO:

Sheriff Administration Building
1840 Richmond Pkwy.
Richmond, TX 77469

PO# 179154 R# 509981

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
179154		SLJ	7/10/2019	Our Truck		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	HON-94271	NDI HON 94000 Double Pedestal Desk, Mahogany	1,438.20	1,438.20
1	HS-F21GK101	Humanscale Freedom Task Chair, Black	629.40	629.40
1	MO-9919	Mogen U Shape Desk, Left, Mahogany	2,188.80	2,188.80
1	Delivery	Delivery Charges	75.00	75.00

RECEIVED
OCT - 2 2019
COUNTY AUDITOR

We accept VISA, MASTERCARD, AMERICAN EXPRESS, and DISCOVER.

TOTAL \$4,331.40

RECEIVED
OCT 3 2019
BY: FM190552



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