

531492  
531055

~~PO 186178~~  
P.O. 186184

# Invoice

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	629227
Customer No.	FTBENDCCA

## Bill To

FORT BEND COUNTY COUNTY AUDITOR  
301 JACKSON  
RICHMOND, TX 77469

## Ship To

FORT BEND COUNTY FLEET  
230 LEGION DRIVE  
RICHMOND, TX 77469  
UNITED STATES OF AMERICA

Contact: CASSIE LEAL  
Telephone: 281-341-8641  
E-mail: CASSIE.LEAL@FORTBENDCOUNTYTX.GOV

Contact: MARK GEORGE  
Telephone:  
E-mail: MARK.GEORGE@FORTBENDCOUNTYTX.GOV

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/24/20	02/04/20	324151	MARK GEORGE		cash
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
GBKO	GROUND	QUOTED FREIGHT	Scott Beal Houston		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	SAK61P U of M: EACH WEC SA315P 2017+ F-250/350 BRACKET - PASSENGER SIDE ***** NOT FOR USE WITH FACTORY FOG LIGHTS *****  Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297	27.0600	27.06
* All Return Merchandise Requires Prior Approval. * Return Merchandise can be subject to a 20% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.					

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Total Paid	0.00
Balance Due	27.06
Due Date	03/24/20

Subtotal	27.06
Freight	0.00
Invoice Total	27.06

Printed By: Austin Brady