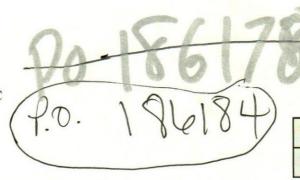


DANA SAFETY SUPPLY, INC 4809 KOGER BLVD GREENSBORO, NC 27407

Telephone: 800-845-0405



Invoice

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.G

Invoice Dat	e Order Da	ate S	SO Number	Ordered By	Customer PO Number	Paymo	ent Method
03/24/20	02/04/2	0	324151	MARK GEORGE			cash
Warehou	Warehouse Ship Via		Via	F.O.B.	Salesperson	Resa	le Number
GBKO GROUND		UND	QUOTED FREIGHT	Scott Beal Houston			
Order Quantity	Ship Quantity	Tax		Item Number / Descri	ption	Unit Price	Extended Price
* Return Me *Claims aga	chandise car	be su ce for	********** NOT FOR USE ********** Remit To: es Prior Appro pject to a 20% if Price and/or Qu	Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297	vithin 30 days of invoice date.	27.0600	27.06

Print Date	04/07/20
Print Time	11:38:23 AM
Page No.	1

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

Printed	By: A	Austin	Brady
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Subtotal	27.06	
Freight	0.00	
Invoice Total	27.06	