



Cintas
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Service / Billing # (713)937-0006
 Fax # (713)937-1997
 Payment Inquiry # (469)248-4823

Invoice

Ship To FORT BEND TRANSIT
 3737 BAMORE RD
 ROSENBERG, TX 77471-5709

Invoice # 5015577972
 Invoice Date 03/27/2020
 Credit Terms NET 30 DAYS
 Customer # 17269776
 Cintas Route LOC #0484 ROUTE 0055
 Order # 7018147367
 Payer # 17269776

Bill To FORT BEND TRANSIT
 3737 BAMORE RD
 ROSENBERG, TX 77471-5709

Approved 4/28/2020
T. [Signature]

Material #	Description	Quantity	Unit Price	Ext Price	Tax
Unit	000000000011973418	Unit Description:	4 SHELF		
14129	CINTAS 4 SHELF FIRST AID CABINET	3 EA	\$269.10	\$807.30	LINE #1
56852	NEW CUSTOMER APPOINTMENT	1 EA	\$0.00	\$0.00	
250119	BODY FLUID CLEANUP KIT	2 EA	\$25.70	\$51.40	#5
280020	LENS/SCREEN WIPES 100/BX	2 BOX	\$8.63	\$17.26	#6
290020	EARPLUG SD CMFRT FIT W/CD 100/BX	1 BOX	\$28.14	\$28.14	#10
CRSD110	SD APACHE BLK/CLR	24 EA	\$4.09	\$98.16	#9
Unit Subtotal:				\$1002.26	
Invoice Sub-total				\$1002.26	
Tax				\$0.00	
Invoice Total				\$1002.26	

Remit To Cintas
 P.O. Box 631025
 CINCINNATI, OH 45263-1025

Note



[Handwritten signature]

Vendor #	24766
PO #	185664
Receiver #	532372
Date Received:	4/30/2020
Initials:	OR
Approved By:	
Date:	