

STEEL SUPPLY, L.P.

Phone: 713-991-7600 • Toll Free: 866-991-7600 • Fax: 713-991-0022
South Location: 10600 Telephone Rd, Houston, TX 77075
Northwest Location: 14130 West Rd, Houston, TX 77041
Online: www.SteelSupplyLP.com

Invoice No. : 1858768
Date : 12/05/19 07:58:50
PO # : 184351
Salesman : DAN
Terms: NET 30 From Date of Invoice

REMIT To:

P.O. BOX 733705
DALLAS, TX 75373-3705

ACCT # 14284

SOLD TO: FORT BEND COUNTY, TEXAS
FORT BEND COUNTY AUDITOR
301 JACKSON ST.
RICHMOND TX 77469

PO # 184351 R# 533906

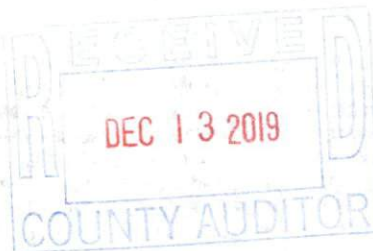
Ordered by: CASSIE LEAL
Phone No.: 281.341.8641

SHIP TO: FORT BEND COUNTY ROAD & BRIDGE
12919-1/2 DAIRY ASHFORD
SUGAR LAND TX 77478

Delivered: XX

Will Call:

Quantity	Item	Description	Unit	Amount
6.0	EX.750-#9 F 4 X 8	EXPANDED METAL	53.5100	321.06 3
6.0	ST1.00 X 11GA X 24	SQUARE TUBING	25.0600	150.36 4



Instructions:

DELIVER

POC: ADRIAN GARCIA PH# 832.574.4152

JG

Weight: 462.06

Date promised: 12-06-19

Fuel Surcharge	.00
Fabrication	
Plasma Fabrication	
Shipping	
Delivery	
Sub Total	471.42
Tax	.00
TOTAL	471.42

Signature:

Printed name: Tracy Stern

Company policy prohibits shipment of additional materials or service on open account whenever a past due balance exists. Finance charge of 1-1/2% per month on past due accounts. Annual rate is 18%. Minimum 15% restocking charge on all returned items. No material returned without prior authorization. No returns after 30 days. Freight claims must be made within 5 days of receipt of goods.

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

ORIGINAL