



3900 GREENBRIAR DR.  
STAFFORD, TX 77477-3919  
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**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 837543669  
INVOICE NUMBER 9478712012  
INVOICE DATE 03/18/2020  
DUE DATE 04/17/2020  
AMOUNT DUE \$464.95

SHIP TO

FORT BEND COUNTY PURCHASING  
NIPA CONTRACT 141003  
3737 BAMORE RD  
ROSENBERG TX 77471-5709

PO NUMBER: 187298  
CALLER: CHRISTINA TORRES  
CUSTOMER PHONE: 2813443929  
ORDER NUMBER: 1377410632  
INCO TERMS: FOB ORIGIN

BILL TO

FORT BEND COUNTY PURCHASING  
301 JACKSON ST  
RICHMOND TX 77469-3108

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	481G96	SHEET,SILVER,48" L,48" W,14 GA. #4,SS MANUFACTURER # TREADTEX 304#4-14GX48X48	1	464.95	464.95

Vendor # 10903

PO # 107298

Receiver #

Date Received:

Initials:

Approved By: *J Maldonado*

Date: *06/23/2020*

FORT BEND COUNTY PUBLIC TRANSPORTATION

MAR 19 2020

*6/17/2020*

*AR*

*J-L*

*6/2/2020*

INVOICE SUB TOTAL 464.95

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$464.95

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

FORT BEND COUNTY PURCHASING  
301 JACKSON ST  
RICHMOND TX 77469-3108  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 804210383  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

804210383947871201210000464951000000010000000100000020041708

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	837543669	03/18/2020	9478712012	\$464.95