



3900 GREENBRIAR DR.  
STAFFORD, TX 77477-3919  
www.grainger.com

*OK*  
*9.14.20*

SHIP TO

FORT BEND COUNTY  
301 JACKSON ST STE 301  
RICHMOND TX 77469-0000

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 837543669  
INVOICE NUMBER 9645624769  
INVOICE DATE 09/09/2020  
DUE DATE 10/09/2020  
AMOUNT DUE \$650.24

PO NUMBER: 192530  
CALLER: CASSIE LEAL  
CUSTOMER PHONE: 2813418640  
ORDER NUMBER: 1393020405  
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 # 192530 R# 549242*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	4HC04	TRASH CAN, HALF ROUND, 21 GAL., GRAY MANUFACTURER # FG352000GRAY  Delivery #6481909599 Date Shipped: 09/09/2020 Carrier: UPS GROUND No: of Pkgs: 2 Wt: 56.000 Trk #: 1Z54EF730318921589 1Z54EF730318921598 SHIPPED FROM: DC ROANOKE 936 201 FREEDOM DRIVE, ROANOKE, TX 76262-3320	8	81.28	650.24

*Line 2*

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

INVOICE SUB TOTAL 650.24

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

**\$650.24**

*Dougherty*

**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

**RECEIVED**  
SEP 10 2020  
FM 200367

804210383964562476910000650241000000010000000100000020100920

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	837543669	09/09/2020	9645624769	\$650.24