

GRAINGER®

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STAFFORD, TX 77477-3919
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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 837543669
INVOICE NUMBER 9645333577
INVOICE DATE 09/08/2020
DUE DATE 10/08/2020
AMOUNT DUE \$14.00

SHIP TO

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

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

THANK YOU! FEI NUMBER 36-1150280

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

PO # 192530 R# 549999

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3U635	TRASH CAN, RECTANGLE, 10-21/64 GAL., BLACK MANUFACTURER # FG295700BLA Delivery #6481909598 Date Shipped:09/08/2020 Carrier: UPS GROUND No.of Pkgs:1 Wt: 2.250 Trk #:1Z8406140300584244 SHIPPED FROM: SALT LAKE CITY BRANCH 696 2775 S. 900 W., SOUTH SALT LAKE, UT 84119-2447	1	14.00	14.00

Line
1

INVOICE SUB TOTAL 14.00

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

\$14.00

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
BY: FM200369

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X ACCOUNT NUMBER 837543669 DATE 09/08/2020 INVOICE NUMBER 9645333577 AMOUNT DUE \$14.00