

# GRAINGER®

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

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 837543669  
INVOICE NUMBER 9656869527  
INVOICE DATE 09/18/2020  
DUE DATE 10/18/2020  
AMOUNT DUE \$2,078.90

SHIP TO

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

*Handwritten signature and date: J. 9.29.20*

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#551307*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	9HT32	TRASH CAN,36 GAL.,BLACK,STEEL MANUFACTURER # FGMT32PLBK  Delivery #6483167378 Date Shipped:09/18/2020 Carrier: SOUTHEASTERN FRT LINE No:of Pkgs:1 Wt: 320.000 Trk #:639631991 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	2	1,039.45	2,078.90

*Line 3*

INVOICE SUB TOTAL 2,078.90

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

**\$2,078.90**

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

RECEIVED  
SEP 21 2020  
BY: Fm200393

REMIT TO:

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

804210383965686952710002078901000000010000000100000020101877

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	837543669	09/18/2020	9656869527	\$2,078.90

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE