

GRAINGER®

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

OK
9/13/20

SHIP TO

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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 837543669
INVOICE NUMBER 9651497175
INVOICE DATE 09/14/2020
DUE DATE 10/14/2020
AMOUNT DUE \$1,692.02

PO NUMBER: 192604
CALLER: CASSIE LEAL
CUSTOMER PHONE: 2813418640
ORDER NUMBER: 1393426085
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 # 192604 R# 553060

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	12F628	FOLDING TABLE, ROUND, POLYETHYLENE, 60" DIA MANUFACTURER # 12F628 Delivery #6482494639 Date Shipped:09/14/2020 Carrier: UNITED PARCEL SERV FRT No:of Pkgs:1 Wt: 550.000 Trk #:941512246 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08505	11	153.82	1,692.02

Line 1

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 1,692.02

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

\$1,692.02

anyha

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

SEP 16 2020
FM200386

8042103839651497175100016920210000001000000100000020101463

X

ACCOUNT NUMBER 837543669 DATE 09/14/2020 INVOICE NUMBER 9651497175 AMOUNT DUE \$1,692.02

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

SHIP TO

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

Handwritten signature and date: 10.8.20

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 837543669
INVOICE NUMBER 9650212039
INVOICE DATE 09/14/2020
DUE DATE 10/14/2020
AMOUNT DUE \$3,135.88

PO NUMBER: 192604
CALLER: CASSIE LEAL
CUSTOMER PHONE: 2813418640
ORDER NUMBER: 1393426085
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 # 192604 R# 553059

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	12F628	FOLDING TABLE, ROUND, POLYETHYLENE, 60" DIA MANUFACTURER # 12F628	9	153.82	1,384.38
	12F626	FLDG TBL, RECTGL, POLYETHYLENE, 96"L, 30"W MANUFACTURER # 12F626 Delivery #6482343892 Date Shipped: 09/13/2020 Carrier: UNITED PARCEL SERV FRT No: of Pkgs: 1 Wt: 950.000 Trk #: 150083301 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	10	175.15	1,751.50

*Line 1
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 3,135.88

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 **\$3,135.88**

Handwritten signature

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

8042103839650212039100031358810000001000000100000020101491

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	837543669	09/14/2020	9650212039	\$3,135.88