



Handwritten signature and date: 10/20/20

Invoice No. GB00386976

Invoice date 10/5/2020
Customer number 3001199
Sales order GS00620043

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
All returns require an RMA number supplied by your SHI GS sales team.

Bill To
FORT BEND COUNTY LIBRARIES
1001 GOLFVIEW DRIVE
ATTN: ACCOUNTS PAYABLE
RICHMOND, TX 77469
USA

Ship To
Fort Bend County
301 Jackson Street
Suite 301
Richmond, TX 77469
USA

PO # 191459 R# 554180 191459/Cassie Leal

| Ship Date | Salesperson | Purchase Order | Ship Via | FOB | Terms |
|-----------|----------------|----------------|--------------|----------|--------|
| 10/5/2020 | Scmayera Scott | 191459 | FEDEX GROUND | FOB DEST | NET 30 |

| Item No. Mfg Part No. | Description | Qty Ordered | Qty Shipped | Unit Price | Extended Price |
|--------------------------|---|----------------|----------------|---------------|-------------------|
| 38269663 | UAG Metropolis Series - Back cover for tablet - | 3 | 3 | 29.00 | 87.00 |
| 121916114040 | black - 10.2 | | | | |
| Hardware | Hardware Hardware | | | | |
| Urban Armor Gear | Contract number: Open Market | | | | |

Line 1

Quote: 19499704



Sales Balance 87.00
Freight 0.00
Recycling Fee 0.00
Sales Tax 0.00
Total 87.00
Currency USD

Handwritten signature: Scmayera

