

12943/3



formerly SupplyWorks™

PO BOX 2317  
Jacksonville FL 32203-2317

Please mail payments to the remit address at the bottom of this bill

Vendor #	12943
PO #	195205 LINE#1+3
Receiver #	
Date Received:	
Initials:	
Approved By:	See Signature Below
Date:	

INVOICE DATE	01/12/2021
INVOICE NUMBER	594065856
ACCOUNT NUMBER	723118
ORDER NO.	34804674

FOR INQUIRIES CALL: (866) 412-6726  
 FAX: (877) 712-6726  
 www.HomeDepotPro.com/Institutional  
 customercare@supplyworks.com

## SOLD TO:

354 1 AB 0.419 E0131X I0249 D7077317418 S2 P7971674 0001:0004



FORT BEND COUNTY  
 #201  
 301 JACKSON ST  
 RICHMOND TX 77469-3108

## SHIPPED TO:

FORT BEND COUNTY  
 301 JACKSON ST  
 #201  
 RICHMOND TX 77469

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS		CASH DISCOUNT AMT			
34804674		195205	THDPU-902				NET 30 DAYS		0.00			
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
HomeDepot.com Purchase Trans Type: Sale Store#: 8119 Date: 01/12/21 Register#: 065 Trans#: 6111 THD Order#: WG27257501 Cardholder: CASSIE LEAL Card Nickname: CASSIE LEAL Card#: XXXX-XXXX-XXXX-8745												
1	HD0002000889	17	10 IN. X 14 IN. PLASTIC CAUTION DO	1	1	0	EA		11.70	11.70	T	✓
Receipt SKU: 754473220600												
2	HD0002000889	17	7 IN. X 10 IN. PLASTIC DANGER DO NO	1	1	0	EA		8.59	8.59	T	✓
Receipt SKU: 754473224332												
NET MERCHANDISE TOTAL			TAX TOTAL	SPECIAL CHARGES				INVOICE TOTAL				
20.29			1.67	0.00				#20.29	21.96			

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks™

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
723118	594065856	01/12/2021	20.29 21.96
			NET DUE DATE 02/11/21
		NET AMOUNT PAID	

## SOLD TO:

FORT BEND COUNTY  
 #201  
 301 JACKSON ST  
 RICHMOND TX 77469-3108

## REMIT TO:

THE HOME DEPOT PRO  
 PO Box 404468  
 Atlanta GA 30384-4468



**Ramirez, Maria E.**

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**From:** SupplyWorks Customer Care <customercare@supplyworks.com>  
**Sent:** Monday, February 15, 2021 7:35 AM  
**To:** Ramirez, Maria E.  
**Subject:** Fw: RE: Tax Exempt - Home Depot Invoice # 594132193 & #594065856 [<AX242377>] {4740011} {4748466}  
**Attachments:** image001.png; image002.jpg

Hello,

Please see below.

Michael Kovit  
Customer Service

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**Email from Customer**

**Date:** Monday, February 15, 2021 6:51:32 AM

**From:** SalesTax@interlinebrands.com  
**To:** aacc supplyworks customercare <customercare@supplyworks.com>  
**Cc:** SalesTax <SalesTax@interlinebrands.com>

**Subject:** RE: Tax Exempt - Home Depot Invoice # 594132193 & #594065856 [<AX242377>] {4740011}

Hi Team,

Thanks for the certificate. The account #723118 has been updated as tax exempt.

The tax amount have been written off for the below invoices. Please let us know if you have any question.

594132193 \$2.86

594065856 \$1.67

Thank you,  
Rehana Begam N | Contractor, Finance – Sales Tax



Interline Brands, Inc.

E-mail: [SalesTax@interlinebrands.com](mailto:SalesTax@interlinebrands.com) | Website: [www.interlinebrands.com](http://www.interlinebrands.com)

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**From:** aacc supplyworks customercare <customercare@supplyworks.com>  
**Sent:** Wednesday, February 10, 2021 11:42 AM  
**To:** SalesTax <SalesTax@interlinebrands.com>  
**Subject:** Fw: Tax Exempt - Home Depot Invoice # 594132193 & #594065856 [<AX242377>] {4740011}