

12943/3



formerly SupplyWorks™

PO BOX 2317
Jacksonville FL 32203-2317

Vendor #	12943
PO #	195205 Line#2
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	2/24/21

Transit

INVOICE

Page 1 of 1

INVOICE DATE	01/12/2021
INVOICE NUMBER	594132193
ACCOUNT NUMBER	723118
ORDER NO.	34827600

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

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

SOLD TO:

354 1 AB 0.419 E0131 I0250 D7077317420 S2 P7971674 0002:0004



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			
34827600			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#: 018 Trans#: 6835 THD Order#: WG27257501 Cardholder: CASSIE LEAL Card Nickname: CASSIE LEAL Card#: XXXX-XXXX-XXXX-8745 1 HD0002000877 Receipt SKU: 851071008170													
	17		10 FT. MAGNET RING/CARABINER KIT PL		2	2	0	EA		17.36	34.72	T	✓
NET MERCHANDISE TOTAL			TAX TOTAL		SPECIAL CHARGES				INVOICE TOTAL				
34.72			2.86		0.00				# 34.72 37.58				

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	594132193	01/12/2021	34.72 37.58
			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.

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

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



Pro

Interline Brands, Inc.

E-mail: SalesTax@interlinebrands.com | Website: www.interlinebrands.com

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. Please notify the sender immediately in error and delete all copies of this message.

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}