



# Invoice

Date	Invoice #
3/22/2021	10332

Bill To
COUNTY AUDITOR 301 JACKSON ST STE 701 RICHMOND, TEXAS 77469

Ship To
FORT BEND COUNTY 3737 BAMORE RD. ROSENBERG, TX 77471 ATTN:MELISSA

Work Order #	P.O. Number	Terms	Rep	Account #	Ship	Project														
10876	196870	C-NET 30	SC	11223	2/4/2021															
Item Code	Description	Quantity	Price Each	Amount																
CHAM-HR7D-120	7.5HP DUPLEX AIR COMPRESSOR	1	3,697.14	3,697.14																
MISC PART	460 V conversion kit	1	100.73	100.73																
FREIGHT	FREIGHT	1	368.42	368.42																
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Vendor #</td> <td>28248</td> </tr> <tr> <td>PO #</td> <td>196870</td> </tr> <tr> <td>Receiver #</td> <td></td> </tr> <tr> <td>Date Received:</td> <td></td> </tr> <tr> <td>Initials:</td> <td></td> </tr> <tr> <td>Approved By:</td> <td><i>[Signature]</i></td> </tr> <tr> <td>Date:</td> <td>3/23/21</td> </tr> </table> <p style="margin-left: 20px;"><i>3/23/2021</i> <i>OK 3/23/21</i> <i>J. King 3/23/21</i></p>							Vendor #	28248	PO #	196870	Receiver #		Date Received:		Initials:		Approved By:	<i>[Signature]</i>	Date:	3/23/21
Vendor #	28248																			
PO #	196870																			
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Date Received:																				
Initials:																				
Approved By:	<i>[Signature]</i>																			
Date:	3/23/21																			
				<b>Total</b>	\$4,166.29															



Remit To: P.O. Box 225264 Dallas, TX 75222-5264	Correspondence: P.O. Box 8237 Fort Worth, TX 76124	Physical Address: 5450 Wilbarger Fort Worth, TX 76119	Phone: 817.429.5957   Toll: 800.722.3103   Fax: 817.429.9052 Website: www.reederdistributors.com
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