

INVOICE

13362

1 of 1



(a division of Imperial Dade)

3203 S Sam Houston Pkwy E, Suite 400
Houston, Texas 77047

(800) 460-0545

760
ORIGINAL

198010



01-TY2L5-00

Bill To:

FT. BEND COUNTY - FACILITIES
301 JACKSON STREET-SUITE #533
ATT: AUDITOR'S OFFICE- AP DEPT
RICHMOND TX 77469

Ship To:

FBC - FACILITIES & PLANNING
301 JACKSON STREET
SUITE #301
L.MATULA-#281.633.7045
RICHMOND TX 77469

Invoice

2018275
Date
03/18/21
Time
20:00:04

PO# 198010 R# 571852

Co/Cust No
01/0002313040

Order No
TY2L5/00

Customer PO
198010

Sls Rep Notes
870 VENDOR #13362-1

Ship Via DIRECT SHIP

Terms

NET 30 DAYS

Ref#

Pay Type Accounts Receivable

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
DSEA	EA	4.000	4.000	189.00000 EA	
4'x6' SUPER SCRAPE LOGO MAT					756.00
3204483 (SMOOTH)					

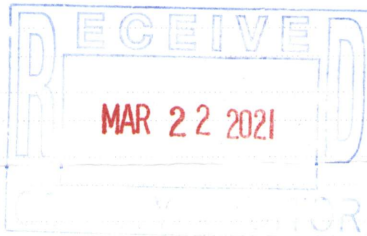
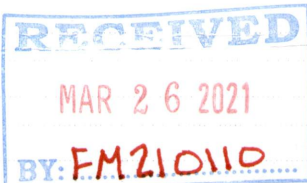
BILLING INVOICE-FILEPRODUCT DIRECT SHIPPED < VENDOR***					

** THE FOLLOWING CATEGORY OF ITEMS ARE INELIGIBLE FOR RETURN:					
** HAND SANITIZERS, CLEANING & DISINFECTANT WIPES, CHEMICAL					
** SUPPLIES, AND FACE MASKS.					

INVOICE DUE: 04/17/21

Route/Stop: DIS /

Total Pieces: 0



To avoid finance charges, payments are due thirty days after the date indicated on this invoice. Accounts not paid in full by the due date are subject to 1.5% monthly or 18% per year interest on the unpaid balance.

PLEASE REMIT TO: GULF COAST PAPER CO.

P.O. BOX 4227

VICTORIA, TX 77903-4227

TERMS OF SALE

1. CLAIMS ON ERROR, DAMAGE, AND SHORTAGE MUST BE REPORTED UPON DELIVERY.
2. NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT MERCHANDISE RETURN AUTHORIZATION.
3. SALES TAX CHARGE ON ALL SHIPMENTS UNLESS EXEMPT CERTIFICATE ON FILE.
4. ACTUAL AND REASONABLE COLLECTION CHARGES AND LEGAL FEES WILL BE ADDED IF DELINQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 756.00

TOTAL:

756.00

DEPOSIT:

AMT DUE:

756.00

RECEIVED BY / PRINT NAME

Date

Agilison