CORE office interiors

Vendor #	27927
PO #	191987
Receiver #	
Date Received:	
Initials:	
Approved By:	
Date:	3/30/21

3/25/2021 JC

3/29/21

Invoice

Remit To:
AFMA Inc. dba CORE Office Interiors
10300 Metric Blvd
STE 200
Austin, TX 78758-4937
Phone: 512.832.6400
Email: AR@coreoi.com
https://www.coreoi.com/

Invoice Number	43845
Invoice Date	12/21/2020
Customer PO No	191987
Sales Order No	5535
Customer Name	FORT1
Salesperson	Grant Canning
Project Number	
Due Date	12/21/2020
Terms	DUE UPON RECEIPT
Page	1 of 3

TO
FORT BEND COUNTY - COUNTY AUDITOR
301 JACKSON STREET
RICHMOND, TX 77469

ATTN: Cassie Leal
Phone: (281) 341-8641

SHIP TO
Fort Bend County ~~Sheriffs Office~~ Public Trans
~~1410 Richmond Pkwy~~
Richmond, TX 77469

ATTN: Thomas Kuczynski

Group	Quantity	Description	Unit Price	Extended Amount
A	1.0	OPEN AREA A119	3,825.06	3,825.06

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount	
3	3.00 Each	HON INDUSTRIES HPNLSTACK1590--.G-$(P1)-.P8T Univ Glass Pnl Stacker 15H x 88W Tag: OPEN AREA A119	229.50	688.50	Line #13
4	2.00 Each	ALLSTEEL P15048TP--$(A)-.RFG-993-$(P1)-.P93 Optimize Tckble Pnl 50H x 48W w/out Top Cap Tag: OPEN AREA A119	177.00	354.00	Line #14
8	6.00 Each	ALLSTEEL P21572GS--$(P1)-.P93-.C Optimize Frameless Glass Screen 15H x 72W Tag: OPEN AREA A119	298.00	1,788.00	Line #15
16	6.00 Each	ALLSTEEL 3780856900 ORIGINAL PART#P21572GS Top Cap Only; No Glass Finish: P93 Tag: OPEN AREA A119	94.15	564.90	Line #16
17	3.00 Each	ALLSTEEL 3780856500 ORIGINAL PART# P21548GS Top Cap Only; No Glass Finish: P93 Tag: OPEN AREA A119	72.00	216.00	Line #17
18	3.00 Each	ALLSTEEL Different Top Cap 3780856400 ORIGINAL PART#P21542GS Top Cap Only; No Glass Finish: P93 Tag: OPEN AREA A119	71.22	213.66	Line #18

Group	Quantity	Description	Unit Price	Extended Amount
B	1.0	OPEN AREA A114	312.90	312.90

FORT BEND COUNTY PUBLIC TRANSPORTATION
MAR 24 2021

T. K 3/24/21

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Group	Quantity	Description		Unit Price	Extended Amount	
Line	**Quantity**	**Catalog Number/Description**		**Unit Price**	**Extended Amount**	
9	2.00 Each	ALLSTEEL P15024TP--$(A)-.RFG-993-$(P1)-.P93 Optimize Tckble Pnl 50H x 24W w/out Top Cap Tag: OPEN AREA A114		117.00 ✓	234.00	✓ Line #19
10	1.00 Each	ALLSTEEL P3CONT50--$(P1)-.P93 Optimize "T" Connector 50H Tag: OPEN AREA A114		62.10 ✓	62.10	✓ Line #20
11	2.00 Each	ALLSTEEL P1TC24--$(P1)-.P93 Panel Top Cap 24"W Tag: OPEN AREA A114		8.40 ✓	16.80	✓ Line # 21
C	1.0	ADMIN A105		762.00	762.00	
Line	**Quantity**	**Catalog Number/Description**		**Unit Price**	**Extended Amount**	
12	1.00 Each	ALLSTEEL P3CONL50--$(P1)-.P93 Optimize "L" Connector 50H Disc 12/31/20 Tag: ADMIN A105		40.00 ✓	40.00	✓ Line #22
13	1.00 Each	ALLSTEEL P15024TP--$(A)-.RFG-993-$(P1)-.P93 Optimize Tckble Pnl 50H x 24W w/out Top Cap Tag: ADMIN A105		117.00 ✓	117.00	✓ Line #23
14	1.00 Each	ALLSTEEL P21524GS--$(P1)-.P93-.C Optimize Frameless Glass Screen 15H x 24W Tag: ADMIN A105		155.00 ✓	155.00	✓ Line #24
15	2.00 Each	ALLSTEEL P21548GS--$(P1)-.P93-.C Optimize Frameless Glass Screen 15H x 48W Tag: ADMIN A105		225.00 ✓	450.00	✓ Line #25
Individual Items					585.00	
Line	**Quantity**	**Catalog Number/Description**		**Unit Price**	**Extended Amount**	
7	1.00 Each	CORE OFFICE INTERIORS DELIVERY & INSTALL RECEIVE, DELIVERY & INSTALLATION		585.00 ✓	585.00	✓ Line #26
19	1.00 Each	ALLSTEEL SHIPPING PARTS ORDER SHIPPING CHARGE		0.00	0.00	
20	1.00 Each	ALLSTEEL FREIGHT FREIGHT		0.00	0.00	

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Sub-Total :	$5,484.96
Please Pay This Amount :	**$5,484.96**

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.