

# GRAINGER

## INVOICE

3900 GREENBRIAR DR.  
STAFFORD, TX 77477-3919  
www.grainger.com

Vendor #	10903	GRAINGER ACCOUNT NUMBER	837543669
PO #	197763	INVOICE NUMBER	9825463566
Receiver #		INVOICE DATE	03/04/2021
Date Received:		DUE DATE	04/03/2021
Initials:		AMOUNT DUE	\$298.44
Approved By:	<i>[Signature]</i>	PO NUMBER:	197763
Date:	4/8/21	CALLER:	MELISSA STAVINOHA
		CUSTOMER PHONE:	2813418648
		ORDER NUMBER:	1408340055
		INCO TERMS:	FOB ORIGIN

SHIP TO

FORT BEND TRANSIT  
3737 BAMORE RD  
ROSENBERG TX 77471-5709

*4/1/2021  
DUR*

*4/8/2021  
T.K. 4/6/21*

BILL TO  
FORT BEND COUNTY PURCHASING  
301 JACKSON ST  
RICHMOND TX 77469-3108

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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU! FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	3WPC7	LOCKOUT STATION, FILLED, 4 LOCKS, KEYED DFF MANUFACTURER # 1482BP410ES	1	146.79	146.79
	45LT50	RIM EXIT DEVICE, ALUMINUM, 36" DOOR W MANUFACTURER # TS5000-36-AL	1	151.65	151.65
Delivery #: 6500822862 Date: 03/04/2021 Carrier: UPS GROUND No: of Pkgs: 2 Wt: 12.880 Trk #: 1Z54EF730322297603 1Z54EF730322299736 SHIPPED FROM: DC ROANOKE 936 201 FREEDOM DRIVE, ROANOKE, TX 76262-3320					
INVOICE SUB TOTAL					298.44

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.  
Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. **AMOUNT DUE \$298.44**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

FORT BEND COUNTY PURCHASING  
301 JACKSON ST  
RICHMOND TX 77469-3108  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 804210383  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267



804210383982546356610000298441000000010000000100000002104031H

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	837543669	03/04/2021	9825463566	\$298.44