

CORE office

Invoice

Vendor # 27927 prs
 PO # 191987
 Receiver # _____
 Date Received: _____
 Initials: _____
 Approved By: [Signature]
 Date: 4/18/21

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	43590
Invoice Date	10/31/2020
Customer PO No	191987
Sales Order No	4993
Customer Name	FORT1
Salesperson	Grant Canning
Project Number	
Due Date	11/30/2020
Terms	NET 30
Page	1 of 2

*4/18/21
SJR*

gr [Signature]

T. Kuczynski 4/18/21

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

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

S FORT BEND COUNTY - PUBLIC TRANSPORTATION
 H 3737 Bamore Rd
 I Rosenberg, TX 77471
 P

 T ATTN: Thomas Kuczynski
 O

Group	Quantity	Description	Unit Price	Extended Amount
A	1.0	UNIVERSAL GLASS STACKERS	3,234.93	3,234.93
Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	6.00 Each	HON INDUSTRIES HPNLSTACK1572-.G-(P1)-.P8T Univ Glass Pnl Stacker 15H x 70W	189.00	1,134.00
2	3.00 Each	HON INDUSTRIES HPNLSTACK1590-.G-(P1)-.P8T Univ Glass Pnl Stacker 15H x 88W	229.50	688.50
10	4.00 Each	HON INDUSTRIES HPNLSTACK1596-.G-(P1)-.P8T Univ Glass Pnl Stacker 15H x 94W	244.35	977.40
12	3.00 Each	HON INDUSTRIES HPNLSTACK1548-.G-(P1)-.P8T Univ Glass Pnl Stacker 15H x 46W	145.01	435.03
B	1.0	PANEL ACCESSORIES / ADD-ONS	1,605.00	1,605.00
Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
3	6.00 Each	ALLSTEEL P15024TP-\$(A)-.RFG-993-\$(P1)-.P93 Optimize Tckble Pnl 50H x 24W w/out Top Cap Tag: OPEN AREA A114	125.00	750.00
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
5	3.00 Each	ALLSTEEL P3CONT50-\$(P1)-.P93 Optimize "T" Connector 50H	65.00	195.00
6	9.00 Each	ALLSTEEL P1TC48-\$(P1)-.P93 Panel Top Cap 48"W	15.00	135.00
8	3.00 Each	ALLSTEEL P1TC42-\$(P1)-.P93 Panel Top Cap 42"W	12.00	36.00
9	6.00 Each	ALLSTEEL P1TC24-\$(P1)-.P93	10.00	60.00

LINE#2

LINE#3

LINE#4

LINE#1

LINE#5

LINE#6

LINE#11

LINE#10

LINE#9

LINE#8





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Group	Quantity	Description	Unit Price	Extended Amount
11	3.00 Each	Panel Top Cap 24"W ALLSTEEL P350PV-\$(P1)-.P93 Optimize Panel End Covers 50H	25.00	75.00

LINE#7

Individual Items				1,100.00
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
13	1.00 Each	CORE OFFICE INTERIORS RECEIVE, DELIVER AND INSTALL RECEIVE, DELIVER AND INSTALL	1,100.00	1,100.00
15	1.00 Each	ALLSTEEL TARIFF	0.00	0.00

LINE#12

Sub-Total : \$5,939.93 ✓

Please Pay This Amount : \$5,939.93

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