

formerly SupplyWorks®

P.O. BOX 2317
JACKSONVILLE, FL 32203-2317

SHIPPED TO:
FORT BEND COUNTY
301 JACKSON ST
#201
RICHMOND, TX 77469

Handwritten signature and initials

INVOICE DATE	1/13/21
INVOICE NUMBER	594396954
A/R LEVEL	A637223
ORDER NUMBER	34853574
ACCOUNT NUMBER	723118

SOLD TO:
FORT BEND COUNTY
301 JACKSON ST
#201
RICHMOND, TX 77469

FOR INQUIRIES CALL: 8664126726 FAX: 8777126726

Po# 193453 R# 574132

ORDER DATE	ORDER NO.	CUSTOMER P.O.	WHSE.	TERMS	CASH DISCOUNT
1/13/21	34853574	193453		NET 30 DAYS	\$0.00

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	B/O	LIST PRICE	NET PRICE	EXT AMT CODE
HD0002000096	THD COUNTERTOP MICROWAVES	2	2.00	0	578.0000	578	1156

Line 4

NET MERCHANDISE TOTAL	TAX TOTAL	FREIGHT	OTHER	INVOICE TOTAL
1,156.00	95.37			\$1,251.37

TERMS AND CONDITIONS FROM CURRENT CATALOG APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. * NO DISCOUNT ALLOWED FOR PAYMENTS MADE BY CREDIT CARD.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE

formerly SupplyWorks®

ACCOUNT NUMBER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT DUE
0000723118	1/13/21	594396954	\$1,251.37
		INVOICE BALANCE	\$1,156.00

SOLD TO:
FORT BEND COUNTY
301 JACKSON ST
#201
RICHMOND, TX 77469

Signature

RECEIVED
APR 08 2021
BY: FM210054

REMIT TO:
The Home Depot Pro
PO Box 404468
Atlanta, GA 30384-4468