



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

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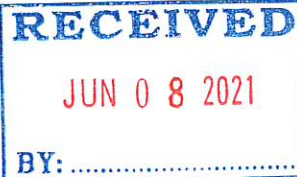
# INVOICE

GRAINGER ACCOUNT NUMBER 837543669  
INVOICE NUMBER 9687040973  
INVOICE DATE 10/16/2020  
DUE DATE 11/15/2020  
AMOUNT DUE \$153.82

## SHIP TO

FORT BEND COUNTY  
301 JACKSON ST STE 301  
RICHMOND TX 77469-0000

PO NUMBER: 192604  
CALLER: LEAH GIBSON  
CUSTOMER PHONE: 2812383097  
ORDER NUMBER: 1396498096  
INCO TERMS: FOB ORIGIN



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

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THANK YOU! FE NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO # 192604 R# 584987

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	12F628	FOLDING TABLE,ROUND,POLYETHYLENE,60" DIA MANUFACTURER # 12F628  Delivery #:6486208525 Date: 10/16/2020 Carrier: SOUTHEASTERN FRT LINE No:of Pkgs:1 Wt: 50.000 Trk #:659686350 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	1	153.82	153.82

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)

INVOICE SUB TOTAL 153.82

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 \$153.82

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

8042103839687040973100001538210000000100000002011152H

X

ACCOUNT NUMBER

DATE

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\$153.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE