



formerly SupplyWorks

PO BOX 2317
Jacksonville FL 32203-2317

Please mail payments to the remit address at the bottom of this bill

Facilities

INVOICE

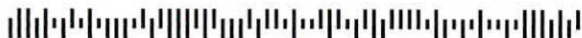
Page 1 of 1

INVOICE DATE	07/21/2021
INVOICE NUMBER	629885864
ACCOUNT NUMBER	723118
ORDER NO.	38516568

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customer@supplyworks.com

SOLD TO:

336 1 AB 0.428 E0130 I0265 D7872112069 S2 P8405753 0003:0004



FORT BEND COUNTY
#201
301 JACKSON ST
RICHMOND TX 77469-3108

ENROLLMENT ACCOUNT #:	ENROLLMENT TOKEN
AMS723118	WKQ QTB LPF

SHIPPED TO:

FORT BEND COUNTY
301 JACKSON ST
#201
RICHMOND TX 77469

PO#201971R#590449

ORDER NO.		CONTROL NO.	CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT			
38516568			201971		THDPU-902			NET 30 DAYS		0.00			
LN	ITEM NO.		CAT	DESCRIPTION		ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX CODE

1	HD0002000069	6	IM117000	2	✓	2	0	EA	92.69	185.38		
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Receipt SKU: 1005166639

NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
185.38	0.00	0.00	185.38

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE 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.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS



formerly SupplyWorks

RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
723118	629885864	07/21/2021	185.38
			NET DUE DATE 08/20/21
		NET AMOUNT PAID	

SOLD TO:

FORT BEND COUNTY
#201
301 JACKSON ST
RICHMOND TX 77469-3108

REMIT TO:

THE HOME DEPOT PRO
PO Box 404468
Atlanta GA 30384-4468

