

INVOICE

1 of 1



(a division of Imperial Dade)

3203 S Sam Houston Pkwy E, Suite 400
Houston, Texas 77047

(800) 460-0545

CUSTOMER ORIGINAL



01-VC7E3-00

Bill To:

FT. BEND COUNTY - FACILITIES
301 JACKSON STREET-SUITE #533
ATT: AUDITOR'S OFFICE - AP DEPT
RICHMOND TX 77469

Ship To:

FBC - FACILITIES & PLANNING
301 JACKSON STREET
SUITE #301
281-682-8361
RICHMOND TX 77469

Invoice

2170561

Date

01/14/22

Time

15:17:32

Co/Cust No 01/0002313040 Order No VC7E3/00 Customer PO 207859 Sls Rep 870 Notes VENDOR #13362-1

Ship Via OUR TRUCK

Terms

NET 30 DAYS

Ref#

Pay Type Accounts Receivable

P#207859 R#609698

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
2956BK	EA	1.000	1.000	4.55000 EA	
2956 BLACK 28QT RCT W/B 12/CS					4.55

INVOICE DUE: 02/13/22

Route/Stop: MFBC/700 Total Pieces: 1

RECEIVED

JAN 19 2022

BY: FM22023

To avoid finance charges, payments are due thirty days after the date indicated on this invoice. Accounts not paid in full by the due date are subject to 1.5% monthly or 18% per year interest on the unpaid balance.

PLEASE REMIT TO: GULF COAST PAPER CO. INC.

P.O. BOX 4227

VICTORIA, TX 77903-4227

TERMS OF SALE

1. CLAIMS ON ERROR, DAMAGE, AND SHORTAGE MUST BE REPORTED UPON DELIVERY.
2. NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT MERCHANDISE RETURN AUTHORIZATION.
3. SALES TAX CHARGE ON ALL SHIPMENTS UNLESS EXEMPT CERTIFICATE ON FILE.
4. ACTUAL AND REASONABLE COLLECTION CHARGES AND LEGAL FEES WILL BE ADDED IF DELINQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 4.55

TOTAL: 4.55

DEPOSIT:

AMT DUE:

RECEIVED BY / PRINT NAME

Date

4.55

LG