

# 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-VD9N7-00

**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**

2175952

**Date**

01/25/22

**Time**

15:03:48

Co/Cust No  
01/0002313040

Order No  
VD9N7/00

Customer PO  
207859

Sls Rep Notes  
870 VENDOR #13362-1

Ship Via OUR TRUCK  
Pay Type Accounts Receivable

Terms

NET 30 DAYS

Ref#

PO#207859 RA# 610599

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
2956BK	EA	11.000	✓11.000	4.55000 EA	
2956 BLACK 28QT RCT W/B 12/CS					50.05 ✓

INVOICE DUE: 02/24/22

Route/Stop: WFBC/700 Total Pieces: 11



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:

50.05 ✓

TOTAL:

50.05

DEPOSIT:

AMT DUE:

50.05

RECEIVED BY / PRINT NAME

Date

LG