

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 149684817

ORDER #: 70568446

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2006

SOLD TO:

FORT BEND COUNTY OFFICE

30 JACKSON ST STE 201 RICHMOND TX 77469-3108 SHIP TO:

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

POT 213362 R# 1627400

	22-2-1						10-10-11	7000		44100	
CUSTOMER	NO.	PURCHASE	ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TE	RMS	INVOICE DATE	I
3240938		213362		LYKES CARTA		06/02/22	06/02/22	NET 3	30 DAYS	06/02/22	
QTY ORDERED	U/M	BACK ORDERED	ITEM NUM	1BER		DESCRIPTION		UNI	PRICE	EXTENDED PRICE	I.
10	KT		H-3222			STORAGE RACK - V	WIRE		204.00	2,040.00	
ORDER PLACED BY: MELISSA STAVINOHA			5	SUB-TOTAL	SALES TAX	SHIPPING/HA	NDLING		AMOUNT DUE	ī	

ORDER PLACED BY: MELISSA STAVINOHA JGRAVELY PRO #: 0000713659

	SUB-TOTAL	SALES TAX	SHIPPING/HANDLING
	2,040.00	.00	.00
_			

2,040.00

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
FORT BEND COUNTY OFFICE	3240938	149684817	06/02/22	2,040.00

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE

\$<u>2.040.00</u>

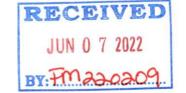
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO: ULINE ATTN: ACCOUNTS RECEIVABLE

PO Box 88741

Chicago IL 60680-1741



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