



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

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
301 JACKSON ST STE 201
RICHMOND TX 77469-3108

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

PO# 213362 R# 627406

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3240938	213362	LYKES CARTA	06/02/22	06/02/22	NET 30 DAYS	06/02/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	KT		H-3222	WIDE SPAN STORAGE RACK - WIRE DECKING, 48 X 18 X 60"	204.00	2,040.00

ORDER PLACED BY: MELISSA STAVINOHA
JGRAVELY PRO #: 0000713659

SUB-TOTAL
2,040.00

SALES TAX
.00

SHIPPING/HANDLING
.00

AMOUNT DUE
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

\$2,040.00

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

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

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