



Nova Solutions, Inc.
421 Industrial Ave.
P.O. Box 725
Effingham, IL 62401
Telephone (800) 730-6682
Fax (800) 940-6682

Tax ID 1:
41449

Leah Gibson
Fort Bend County
County Auditor
301 Jackson
Richmond TX 77469
USA

INVOICE NO 982201

PAGE 1

DATE 05/20/22

SALESMAN THE LOWE GROUP
INVOICE REGULAR INVOICE

Tax ID 1: 2638-7212

Currency: USD US DOLLARS

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FAX: 281-341-8645

PO#209162 R#630856

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
97709	209162	66		8,947.00	AM Transport	Net 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1 60.000 60.000 0.000 1,254.00000 75,240.00

Item: 4P16213-2-537030
Description: 304835 CUSTOM DESK W/ 5"H BACK PANEL
U/M: EA
Date Shipped: 05/20/22
WALNUT-537 / GRAPHITE NEBULA-030

2 4.000 4.000 0.000 1,586.00000 6,344.00

Item: 4P16214-2-537030
Description: 306035 CUSTOM DESK W/ 5"H BACK PANEL
U/M: EA
Date Shipped: 05/20/22
WALNUT-537 / GRAPHITE NEBULA-030

3 32.000 32.000 0.000 14.00000 448.00

Item: AC-WM14
Description: 14" WIRE MANAGEMENT CHANNEL AND SCREWS
U/M: EA
Date Shipped: 05/20/22

4 1.000 1.000 0.000 2,100.00000 2,100.00

Item: EXPEDITED ORDER FEE
Description: TO SHIP PRODUCT WITHIN 6 WEEK LEAD-TIME
U/M: EA
Date Shipped: 05/20/22

RECEIVED

JUL 06 2022

BY: FM 220247

ORIGINAL INVOICE

SALES AMOUNT	
MISC CHG	
FREIGHT	
SALES TAX	
PREPAID	
TOTAL	



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Facilities and Planning
307 Fort Street
Richmond TX 77469
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FAX: 281-341-8645

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
97709	209162	66		8,947.00	AM Transport	Net 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

5	1.000	1.000	0.000	1,000.00000	1,000.00
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Item: MISC

Description: NOVA EXPENSES FOR SITE VISIT DURING

U/M: EA

Date Shipped: 05/20/22

INSTALLATION

6	1.000	1.000	0.000	3,840.00000	3,840.00
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Item: DEALER INSTALL

Description: DEALER INSTALLATION

U/M: EA

Date Shipped: 05/20/22

7	1.000	1.000	0.000	0.00000	0.00
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Item: MISC

Description: box with test samples

U/M: EA

Date Shipped: 05/20/22

ORIGINAL INVOICE

SALES AMOUNT	
MISC CHG	
FREIGHT	
SALES TAX	
PREPAID	
TOTAL	



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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
97709	209162	66		8,947.00	AM Transport	Net 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

TIPS CONTRACT ORDER / CONTRACT #200301

DEALER OF RECORD
LETOURNEAU INTERESTS INC/C#4769
5819 MILWEE STREET
HOUSTON, TX 77092
POC: GARY BRISENDINE @ 713-681-0033 x225
E-MAIL: garyb@letourneaukeller.com

NOTE BUILDING DELAY - SHIP ON 05/20/22
PER CUSTOMER'S REQUEST TO ARRIVE ON
05/23/22 OR 05/24/22.

CARRIER MUST CONTACT GARY BRISENDINE @
713-681-0033 x225 OR 281-831-3123 (CELL)
24 HOURS BEFORE DELIVERY TO SCHEDULE
DELIVERY AND MEET TRUCK AT SITE.
E-MAIL: garyb@letourneaukeller.com

SHIP PP

TAX BASIS SUMMARY

Tax Code: TX-NT	Tax Code:	Tax Rate	Tax Basis
		0.00000%	88,972.00

THANK YOU FOR YOUR ORDER
DUNS 19-433-1401
TIN 37-1343933

ORIGINAL INVOICE

SALES AMOUNT	88,972.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	88,972.00

LG