



3900 GREENBRIAR DR.
STAFFORD, TX 77477-3919
www.grainger.com

SHIP TO
ATTN: LEAH GIBSON
FORT BEND EMERGENCY OPS CTR
307 FORT ST
RICHMOND TX 77469-4428

BILL TO
FORT BEND COUNTY PURCHASING
301 JACKSON ST
RICHMOND TX 77469-3108

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 837543669
INVOICE NUMBER 9390518026
INVOICE DATE 07/26/2022
DUE DATE 08/25/2022
AMOUNT DUE \$341.62

PO NUMBER: 215221
CALLER: MELISSA STAVINOH
CUSTOMER PHONE: 2813418648
ORDER NUMBER: 1453966923
INCO TERMS: FOB ORIGIN

Pay invoices online at:

www.grainger.com/invoice

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO# 215221 R# 634547

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	13J280	END TABLE,ROUND,21 DIA,X23 H,MEDIUM OAK MANUFACTURER # HWTE2123MO Delivery #6558491861 Date Shipped:07/26/2022 Carrier: FDX GROUND No:of Pkgs:2 Wt: 43.200 Trk #:578010548180 578010548191 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	170.81	341.62

Line
1

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT www.grainger.com/terms
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT www.grainger.com/return

INVOICE SUB TOTAL 341.62

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE

\$341.62

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

LG

BILL TO:

FORT BEND COUNTY PURCHASING
301 JACKSON ST
RICHMOND TX 77469-3108
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 804210383
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED

JUL 28 2022

BY: FM 220284

804210383939051802610000341621000000010000000100000022082509

X

ACCOUNT NUMBER

837543669

DATE

07/26/2022

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AMOUNT DUE

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FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

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