

INVOICE

1 of 1



3203 S Sam Houston Pkwy E, Suite 400
Houston, Texas 77047

(800) 460-0545

CUSTOMER ORIGINAL



01-V48C1-01

(a division of Imperial Dade)

Bill To:

FT. BEND COUNTY - EOC
301 JACKSON STREET-SUITE #533
ATT: AUDITOR'S OFFICE- AP DEPT
RICHMOND TX 77469

Ship To:

FBC - EMERGENCY OPERATIONS
307 FORT STREET
POC: LEAH GIBSON
#281.238.3097
RICHMOND TX 77469

Invoice

2266254

Date

08/02/22

Time

11:13:34

Co/Cust No 01/0008012017 Order No V48C1/01 Customer PO 214326 Sls Rep 870 Notes VENDOR #13362-1

Ship Via OUR TRUCK

Terms

NET 30 DAYS

Ref#

Pay Type Accounts Receivable

PO#214326 RA#639085

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: GULF COAST PAPER CO, INC					
2956BK	EA	8.000	8.000	4.55000 EA	36.40
2956 BLACK 28QT RCT W/B 12/CS					
DUE TO RISING FUEL COST GULF COAST PAPER WILL IMPLEMENT A SURCHARGE EFFECTIVE 4/18/22: ORDERS LESS THAN \$100 WILL HAVE A "SMALL ORDER" SURCHARGE OF \$10 ADDED TO THE INVOICE.					
INVOICE DUE: 09/01/22					
Route/Stop: WFBC/700 Total Pieces: 8					

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 DELIQUENT.
5. WE RESERVE THE RIGHT TO ASSESS A 15% HANDLING CHARGE ON RETURNED MERCHANDISE.

SUBTOTAL: 36.40

TOTAL: 36.40

DEPOSIT:
AMT DUE:

36.40

RECEIVED BY / PRINT NAME

Date



LG ✓