

GRAINGER

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

*OK.
10.18.22*

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 837543669
INVOICE NUMBER 9465728773
INVOICE DATE 10/04/2022
DUE DATE 11/03/2022
AMOUNT DUE \$170.81

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

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

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO# 215221 R# 644359

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	13J280	END TABLE, ROUND, 21 DIA. X 23 H, MEDIUM OAK MANUFACTURER # HWTE2123MO Delivery #6566509438 Date Shipped: 10/04/2022 Carrier: FDX GROUND No: of Pkgs: 1 Wt: 21.600 Trk #: 610525830606 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998	1	170.81	170.81

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 170.81

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

\$170.81

LG

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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

804210383946572877310000170811000000010000000100000022110317

RECEIVED
X
OCT 13 2022
BY: *Fm220396*

ACCOUNT NUMBER 837543669 DATE 10/04/2022 INVOICE NUMBER 9465728773 AMOUNT DUE \$170.81

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

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