



Invoice

4045294

Date: 10/20/2022

1006 West 34th Street
Houston TX 77018
United States
P: (713) 263-1010
customerservice@aaahdw.com
<https://www.aaahdw.com/>

Bill To:

301 Jackson
Richmond TX 77469
United States

Remit To:

PO Box 925566
Houston, TX 77292

Ship To:

Leah Gibson (832) 344-6016
Fort Bend County - Facilities
301 Jackson St, Ste 301
Richmond TX 77469
United States

TOTAL

\$11,222.00

Due Date:

PO# 215780 R# 644953

Account No	Order Taker	Shipping Method	Tracking #	Terms
118978	Steve Smith			Net 30
Purchase Order #		Job		Change Order #
PO# 215780		Choice Partners 22/027MR-01		Base Materials
Site Contact		Project		Linked Order No.
Leah Gibson (832) 344-6016		4276 FBC ISD PO# 215780		Sales Order #2044836

Acme Item #	Item Description	Quantity	Unit Cost	Ext. Cost
CBU2044836	(3) Magnetic Glassboard Float - Adjustable TruMount 96" W x 48" H, Pure White C100 and (4) Magnetic Glassboard Float - Adjustable TruMount 60" W x 41" H, Pure White C100 - Glass Type: Low Iron, 1/4" Thickness. Per Clarus Quote No. QT-1-92579	1	\$9,419.00	\$9,419.00
Line Note	All Glass is 1/4", Low Iron, Magnetic and Tempered			
ZCSD10	Contract Service Division 10 Labor Charge - Installation of Glass Boards as Quoted	1	\$1,803.00	\$1,803.00
Mileage Tracker	Mileage Tracker	20.62	\$0.00	\$0.00

Subtotal \$11,222.00

Tax Total (8.25%) \$0.00

Total \$11,222.00

RECEIVED

OCT 21 2022

BY: Fm220407



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