% FERGUSO

FERGUSON WATERWORKS #1105 14630 ALMEDA SCHOOL RD HOUSTON, TX 77047-0000

Please contact with Questions: 713-675-2211

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE	
1144102	\$362.71	44842	1 of 1	

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1105 PO BOX 847411 DALLAS, TX 75284-7411

SHIP TO:

FORT BEND COUNTY 201 PAYNE LANE CRABB, TX 77469

FORT BEND COUNTY 301 JACKSON ST #301 RICHMOND, TX 77469

SHIP VHSE. 1105	SELL WHSE. 1105	TAX C		CUSTOM	247227		NAME	10/10/22		BATCH IO 71543	
ORDERE	ED	SHIPPED	ITEM NUMBER		DESCRIPTION		1 BC ROA				
2	200	200	PEC9BL		Source Order#: 114320: 2X100 CTS DR9 HDPE	9-1		181.354	С	AMO	362.
ODUCTS	WARNII AL OR C S WITH '	NG: IT IS ILLED THER APPLIC NP IN THE DE	SAL TO INS ABLE LAW SCRIPTION	STALL PRODU IN POTABLE	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI EAD FREE AND CAN ON ONSIBLE FOR PRODUC	EAD FREE" IN ACCORD. CIPATED FOR HUMAN	ANCE WITH CONSUMPTION.				

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TERMS:

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH. expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*