

**WATERWORKS**

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

Please contact with Questions: 713-675-2211

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1143209	\$15,319.41	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  
301 JACKSON ST #301  
RICHMOND, TX 77469

FORT BEND COUNTY  
201 PAYNE LANE  
CRABB, TX 77469

*REC 646199*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1105	1105	TXE	217227 ✓	JXH	FBC ROAD & BRIDGE	10/03/22	IO 71506

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1		0	S100SAL		EA	0.00
1		0	MJEL4LAX		EA	0.00
1		0	MJELRLAXU		EA	0.00
12		0	PLS475S		EA	0.00
1		0	JC12200		EA	0.00
4		4	GBRNU	27.499	EA	110.00
2		2	PFXT300K	41.173	EA	82.35
2		2	P40S4K	2.697	EA	5.39
2		2	P40S9K	2.310	EA	4.62
2		2	P80SFAK	20.632	EA	41.26
3		3	IMJSS304BGPX	35.363	EA	106.09
1		1	MDR2S1262CCK	123.150	EA	123.15
1		1	IMJTBGPU	30.256	EA	30.26
1		1	WLF009M2QTK	696.770	EA	696.77
7		7	MUL340952	27.962	EA	195.73
6		6	MUL340506	17.734	EA	106.40
8		8	MUL340506	17.734	EA	141.87
7		7	MUL040202	34.850	EA	243.95
7		7	MUL340926	18.087	EA	126.61
1		1	FBF43777WNL	393.871	EA	393.87
1		1	FFB10007NL	327.793	EA	327.79
1		1	SSLCE6	40.130	EA	40.13
3		3	SSLCE8	59.387	EA	178.16
7		7	ICICOBBL	139.614	EA	977.30
2		2	PSVB461SW	75.563	EA	151.13
1		1	B65HCOVER	72.310	EA	72.31
1		1	B65MBB	60.460	EA	60.46
200		0	PEC9BLK100		C	0.00
868	868	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	8.273	FT	7180.96
70	70	SDR26HWSPU14	6X14 SDR26 HW PVC GJ SWR PIPE	8.235	FT	576.45
20	20	DR18GPX	8 C900 DR18 PVC GJ GREE PIPE	24.227	FT	484.54
880	880	P40BEPK20	2X20 FT PVC S40 BE PIPE	271.027	C	2385.04
20	20	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	23.841	FT	476.82

**INVOICE SUB-TOTAL**

**15319.41**

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LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

**TERMS: NET 10TH PROX**

**ORIGINAL INVOICE**

**TOTAL DUE**

**\$15,319.41**

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 addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.  
\*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*