

PAPER
MART

INVOICE

WWW.PAPERMART.COM

PAPERMART 5361 ALEXANDER ST., LOS ANGELES, CA 90040-3062
MAIN: (323) 726-8200 - SALES: (800) 745-8800 - FAX: (800) 651-0008

FM 902a13
PO# 26909
R# 59057

BILL TO: FORT BEND COUNTY AUDITOR

301 JACKSON
RICHMOND TX 77459

FAX: (281) 341-8642

COMMENTS

RECEIVED
MAR 16 2009
BY: *Dem*

02/21/09
Shipp to

SHIP TO: 1253518001
FACILITIES & PLANNING
1402 BAND RD
STE 100
RICHMOND TX 77469

08:00-00:00 TO 00:00-17:00
COMMENTS

CUSTOMER #: 1253518
INVOICE #: 3592248

SHIPPING METHOD: 1FREIGHT
TRUCK #: 500
ROUTE: 00

ZONING: 1
PAGE #: Page 1 of 1
PRINT TIME: 05:36:21

PRINT DATE: Feb 12, 2009

TYPE ID: STD
MASTER #: 2,697,211
TAX SCHEDULE: NOTAX
ERROR CODE:

ORDER DATE 02/06/09 SALES REP MMADRID TERMS NET30 PHONE # - EXT. (281) 344-3929 BUYER ANGEL RADER- 5601D CUSTOMER P.O. NUMBER V1430389-26909 INVOICE DATE 02/06/09

ITEM NUMBER	ORDERED	BIO	SHIPPED	SELLING UNIT	DESCRIPTION	PRICE	UM	INVOICE DATE
W061126	6	0	6	BUNDLE	12 X 6 X 4-1/2 CORRUGATED BIN BOX	22.02	BUNDL	\$132.12
W061124	27	0	27	BUNDLE	12 X 4 X 4-1/2 CORRUGATED BIN BOX	19.15	BUNDL	\$517.05

RECEIVED
FEB 19 2009
County Auditor

NOTES

NET 30
BUFFY VERIFIED CHARGES OF \$174.88 UPS FRT
VERBALLY AUTHORIZED BY ANGELA 2/12/09.
CONF ADD., HRS & MERCH W/ ANGELA CUST
AWARE OF RESPONSIBILITY FOR ANY CHARGES
ACCRUED DUE TO ADDITIONAL SERVICES ADDED
AT TIME OF DELIVERY. CUST HAS DISORDER

RECEIVED BY
SIGN HERE

PRINT NAME

SUBTOTAL \$649.17

BILLING	FREIGHT	\$174.88
CHARGES		\$1.50
TAX		\$0.00
TOTAL \$		825.55

LDangley