

Remit To: **GraybaR**
 PO BOX 840458
 DALLAS TX 75284-0458

INVOICE

Invoice Questions Please Call
713-423-3200

*OK Copy
 5-18-09*

Invoice No: 941147653
Invoice Date: 05/05/2009
Account Number: 0000416294
Account Name: FORT BEND
 COUNTY/FACILITIES AND PLANNING

2031.001.002.04061
 FORT BEND COUNTY/FACILITIES AND PLANNING
 1402 BAND ROAD, SUITE 100
 ROSENBERG TX 77471

PO# 29842
 R# 02125

MAY 11 2009
Day

Ship to: FORT BEND COUNTY/FACILITIES AND
 PLANNING
 1517 RANSOM RD
 RICHMOND TX 77469

Order Number: 29842						
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0834361769	1Z589E380360418389	UPS-GROUND	05/05/2009	HOUSTON, TX	S/P - F/A	
Quantity	Catalog # / Description			Unit Price / Unit		Amount
16	F24W/T5/830/ECO GENERAL ELECTRIC LIGHTING			10.41 / 1		166.56
	LAMP FLUOR T5 HO ECO 3000K 24W					
10	F26DBX/SPX30/4P/10PK GENERAL ELECTRIC LIGHTING			8.84 / 1		88.40
	FLUOR LAMP					

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	254.96
Freight & Handling	0.00
Tax	0.00
Total Due	254.96

Z. Amherst

Subject to standard terms and conditions on the reverse side.



Remit To: **Graybar**
 PO BOX 840458
 DALLAS TX 75284-0458

INVOICE

Invoice Questions Please Call

713-423-3200

FM90363

*OK to pay
 J. Bandy
 5-20-09*

Invoice No: 940945230
Invoice Date: 04/23/2009
Account Number: 0000416294
Account Name: FORT BEND
 COUNTY/FACILITIES AND PLANNING

4086.001.002.08171
 FORT BEND COUNTY/FACILITIES AND PLANNING
 1402 BAND ROAD, SUITE 100
 ROSENBERG TX 77471

PO# 29842
 R# 62546

APR 29 2009
JRM

Ship to: FORT BEND COUNTY/FACILITIES AND
 PLANNING
 1402 BAND ROAD, SUITE 100
 ROSENBERG TX 77471

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Order Number: 29842						
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0834183169	1Z589E380360766100	UPS-GROUND	04/23/2009	HOUSTON, TX	S/P - F/A	
Quantity	Catalog # / Description			Unit Price / Unit	Amount	
46	F54W/T5/830/ECO GENERAL ELECTRIC LIGHTING			8.20 / 1	377.20	
	LAMP FLUOR T5 HO ECO 3000K 54W					

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	377.20
Freight & Handling	0.00
Tax	0.00
Total Due	377.20

L. Dougherty

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Remit To:



PO BOX 840458
DALLAS TX 75284-0458

INVOICE

Invoice Questions Please Call

713-423-3200

FM90386

Invoice No: 940982823
Invoice Date: 04/27/2009
Account Number: 0000416294
Account Name: FORT BEND
COUNTY/FACILITIES AND PLANNING

4280.001.002.08559
FORT BEND COUNTY/FACILITIES AND PLANNING
1402 BAND ROAD, SUITE 100
ROSENBERG TX 77471

Ship to: FORT BEND COUNTY/FACILITIES AND
PLANNING
1402 BAND ROAD, SUITE 100
ROSENBERG TX 77471

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Order Number: 29842						
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0326759803			04/23/2009	FACTORY		
Quantity	Catalog # / Description			Unit Price / Unit		Amount
1	INV# 285864 ZUMTOBEL STAFF LIGHTING			1050.00 / 1		1050.00
10	Consisting of: S5D6113U 6113RC 9930 ZUMTOBEL STAFF LIGHTING			0.00 / 1		0.00
Item/Type: D						

Terms of Payment

Net 30 Days

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Sub Total	1050.00
Freight & Handling	0.00
Tax	0.00
Total Due	1050.00

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