



SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

www.uline.com

2200 S. Lakeside Drive • Waukegan, IL 60085

INVOICE NO.

27359417

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2006

PM 90369

PO# 30607

R# 62548

SOLD TO:

YOUR ORDER # 30408574

SHIP TO:

APR 16 2009

Handwritten signature

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FORT BEND COUNTY OF
INFORMATION TECHNOLOGY
301 JACKSON
RICHMOND TX 77469-3108



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CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
3240938	30607	FEDEX FRT E	4/15/09	4/16/09	NET 30 DAYS	4/16/09

ORDERED	U/M	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		SHIPPED	BACK ORDERED				
7	KT	7	✓	H-1060	48X24X84" WIDE SPAN STOR	140.00	980.00
4	KT	4	✓	H-1523	48X18X72" WIDE SPAN STOR	130.00	520.00

RECEIVED
APR 27 2009
County Auditor

ORDER PLACED BY: CHRISTINA TORRES

FARTHUR /IL

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
1500.00	.00	105.00	1605.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
FORT BEND COUNTY OF	3240938	27359417	4/16/09	1605.00

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$1605.00
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO

ULINE
ATTN: ACCOUNTS RECEIVABLE
2200 S. LAKESIDE DRIVE
WAUKEGAN, IL 60085

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT