



FM90467

**INVOICE**

11156

1 of 1 *cm*

**Wise Safety & Environmental**

Products & Services for a Safe Workplace  
**www.wisesafetyenv.com**

Remit to:  
Reis Environmental  
PO Box 8498  
Saint Louis, MO 63132-0498  
Phone : 314-426-5600  
Fax: 314-426-3714  
Fed I.D. #43-0908405

*732*  
Respiratory Protection  
Hand, Eye, Head & Face Protection  
Disposable & Protective Clothing  
Environmental Products  
Industrial Instrumentation  
Rental & Repair Services *29808*

**Bill To:**  
FORT BEND COUNTY AUDITOR  
301 JACKSON ST  
RICHMOND TX 77469

**Ship To:**  
FORT BEND COUNTY  
FACILITIES & PLANNING  
1402 BAND ROAD  
ROSENBERG TX 77471

**Invoice**  
845599  
**Date**  
04/24/09

*PO + 29808  
R + 65794*

*OK to pay  
J. Swindley  
6-15-09*

*(P41813-06JAILEXP)*

Co	Customer Order No	Customer P/O Number	Ter	Sls #	Special Instructions
02	2951700 13174/00	29808	HOU	643	15400

**Ship Via** FA/WIDSOM

**Terms**

NET 30 DAYS

**Whid** 26

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
FR-57N68 RAPID RESPONSE PAPER SYSTEM W/ NIMH BATT, FR CART & 6800 FCPC WISDOM #41332	EA	20	✓ 20	922.0000 EA	18,440.00

RECEIVED  
County Auditor

SUBTOTAL:

18,440.00

The Purchaser will be charged for all expenses incurred in collection of Past Due Monies. Service Charge of 1.5% per month on any unpaid Balance.

AMT DUE:

18,440.00

# Wise Safety & Environmental

Products & Services for a Safe Workplace

21-11022 Linpage Place • St Louis MO 63132  
 23-5720 Holly St • Commerce City CO 80022  
 24-15101 West 110th St • Lenexa KS 66219  
 26-9187 Winkler St • Houston TX 77017  
 20-1995 South 4490 West • Salt Lake City UT 84104  
 25-1507 Industrial Blvd • Jacksonville FL 32254  
 www.wisesafetyenv.com

Phone 314-426-5600 Fax 314-426-3714  
 303-329-9016 303-377-6739  
 913-492-4823 913-492-4590  
 713-944-7300 713-944-4947  
 801-978-3755 801-978-9087  
 904-693-8781 904-693-8783

Respiratory Protection  
 Hand, Eye, Head & Face Protection  
 Disposable & Protective Clothing  
 Environmental Products  
 Industrial Instrumentation  
 Rental & Full Service Repair Center

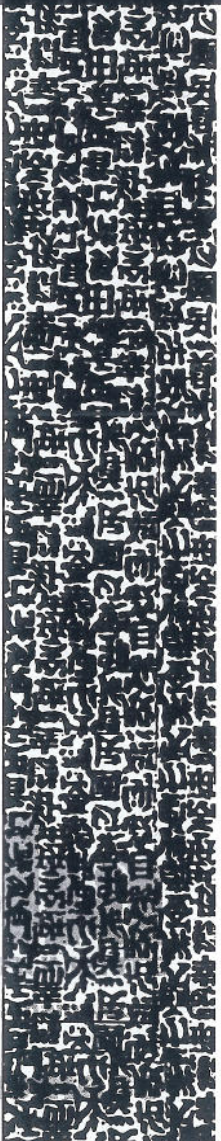
S  
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ORDER DATE 05/23/09  
 REQUEST DATE 05/23/09

CUSTOMER NO.	PURCHASE ORDER NUMBER	ORDER NO.	SHIP VIA	WAREHOUSE
02/ 2951700	29808	13174/001	FA	26

ITEM NUMBER / DESCRIPTION	QUANTITY			U/M	LOCATION	SEQ
	ORDERED	SHIPPED	BACKORDERED			

*TSJ*



"We Appreciate Your Business"

ORDERED BY	PACKED BY	NO. OF PIECES	RECEIVED BY
<i>[Signature]</i>			<i>Leonardo Linares 05/23/09</i>

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT OUR AUTHORIZATION.  
 ANY DISCREPANCY CONCERNING THIS SHIPMENT MUST BE REPORTED WITHIN 5 DAYS.