

FM90450R

INVOICE



THE HON COMPANY
200 OAK STREET • P.O. BOX 1109
MUSCATINE, IOWA 52751-0071
RIVER BEND CAPITAL CORPORATION
TELEPHONE 563/284-7100

FEDERAL TAX NO. 42-1491474
DUNS 147814735

PLEASE REMIT TO: P.O. BOX 404422 ATLANTA, GA 30384-4422
OR E.F.T. TO ACCT 37562-76567, ABA# 111000012

INVOICING INFORMATION - CONTACT
AMY BROCKERT (563) 272-7539

SOLD TO
FORT BEND COUNTY, TEXAS
COUNTY AUDITOR
301 JACKSON
RICHMOND TX 77469

SHIP TO
STAR OFFICE PRODUCTS
3562 W TC JESTER
HOUSTON TX 77018

| CUSTOMER P.O./REF. NUMBER | SHIPPING ORDER NO. | CUST. ACCT. NO. | TERMS | INVOICE DATE | INVOICE NUMBER | | | |
|---------------------------|--------------------|-----------------|------------------------|--------------|-----------------|--------|----------------|--------|
| 27091 | 126957-00 | 117654-001 | NET 30 DAYS | 02/23/09 | 465599 B | | | |
| RECEIVER'S P.O. | CONTRACT NUMBER | TERRITORY | F.O.B. | SHIPPED VIA | ORDER ENTRY | | | |
| TXMAS;C079 | MAS 28 | 7531 | DEST | DAEWS 01491 | MUSC | | | |
| LINE NUMBER | QTY SHIPPED | BACK ORDER | MODEL NUMBER AND COLOR | DESCRIPTION | UNIT LIST PRICE | DISC % | UNIT NET PRICE | AMOUNT |

SHIP COMPLETE
CALL 24 HRS BEFORE DELIVERY
TRAFFIC CONTACT: RECEIVING
TRAFFIC PH# 713-686-6611
APPOINTMENT REQUIRED
DRIVER ASSISTANCE REQUIRED
MARK FOR
FORT BEND COUNTY SHERIFF
1410 RANSOM RD
RICHMOND TX 77469

POC: PURCHASING 281-341-4669
DEALER: STAR OFC PROD 057840
DLR POC: 713-686-6611
TXMAS-3-711090
PO# 27091, SO# 126957

| | | | | | | | | |
|-----|---|--|---------------|-----------------|--------|------|--------|--------|
| ✓ 1 | 3 | | NR5560FTA 39V | INIT FULL PANEL | 557.00 | 61.1 | 216.67 | 650.01 |
| ✓ 2 | 2 | | NR5536FTA.39V | INIT FULL PANEL | 422.00 | 61.1 | 164.16 | 328.32 |

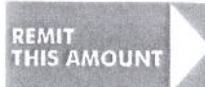
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SUB
TOTAL

FREIGHT

IMPORTANT NOTICE

- PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE AND PAYMENTS.
- CUSTOMER ORDERS ARE ACCEPTED BY THE HON COMPANY ONLY UNDER ITS TERMS AND CONDITIONS AS PUBLISHED, FROM TIME TO TIME. IF THESE TERMS DIFFER IN ANY WAY FROM TERMS AND CONDITIONS OF BUYERS' ORDER, BUYER IS ASSUMED TO HAVE CONSENTED TO HON TERMS UNLESS IT HAS PROVIDED WRITTEN NOTICE OF ITS OBJECTIONS TO HON PROMPTLY ON RECEIPT OF THIS INVOICE.
- MERCHANDISE SHIPPED PER THIS INVOICE HAS BEEN ACCEPTED BY FREIGHT CARRIER AS BEING IN UNDAMAGED CONDITION WHEN TRANSFERRED TO THEM. ANY FREIGHT DAMAGE APPARENT OR HIDDEN IS RESPONSIBILITY OF DELIVERING CARRIER. THE HON COMPANY WILL NOT ADJUST CLAIMS FOR DAMAGE WITHOUT PURCHASE ORDER FROM CARRIER FOR THE FULL AMOUNT OF CLAIM.



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PAGE 2
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*OK to pay
6-15-9*

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PO # 27091
R # 65844

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|-------------|-------------|------------|------------------------|-----------------------|-----------------|--------|----------------|--------|
| ✓ 3 | 2 | | NR5530FTA.39V | INIT FULL PANEL | 399.00 | 61.1 | 155.21 | 310.42 |
| ✓ 4 | 1 | | NR5512FTA.39V | INIT FULL PANEL | 355.00 | 61.1 | 138.09 | 138.09 |
| ✓ 5 | 1 | | NRC55.V | 55" UNIV CNCTR, INIT | 112.00 | 61.1 | 43.57 | 43.57 |
| ✓ 6 | 2 | | NREC.V | BSRAIL END CVR, INIT | 22.00 | 61.1 | 8.56 | 17.12 |
| ✓ 7 | 1 | | H871912.P | BE-08092-3-144.0 | 180.00 | 61.1 | 70.02 | 70.02 |
| ✓ 8 | 1 | | NPP10.V | 6'6" POWER POLE, INIT | 264.00 | 61.1 | 102.70 | 102.70 |
| ✓ 9 | 3 | | H871260.P | BE-08062-3-60.0 | 165.00 | 61.1 | 64.18 | 192.54 |
| ✓ 10 | 1 | | H871236.P | BE-08062-3-36.0 | 156.00 | 61.1 | 60.68 | 60.68 |
| ✓ 11 | 6 | | H871501.V | BE-08065-3-B1X | 29.00 | 61.1 | 11.28 | 67.68 |
| ✓ 12 | 6 | | H871502.V | BE-08065-3-B2X | 29.00 | 61.1 | 11.28 | 67.68 |

SUB TOTAL

FREIGHT

REMIT THIS AMOUNT

2,048.83

US\$
L. Dougherty

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