



Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

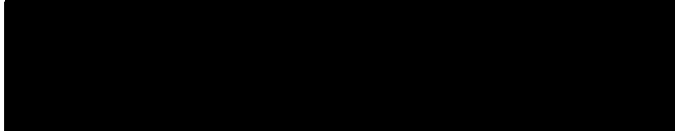
Service / Billing # (713)937-0006
Fax # (713)937-1997
Payment Inquiry # (469)248-4823

Invoice

Ship To FORT BEND TRANSIT
3737 BAMORE RD
ROSENBERG, TX 77471-5709

Invoice # 5015577972
Invoice Date 03/27/2020
Credit Terms NET 30 DAYS

Bill To FORT BEND TRANSIT
3737 BAMORE RD
ROSENBERG, TX 77471-5709



Approved 4/28/2020
T. [Signature]

Material #	Description	Quantity	Unit Price	Ext Price	Tax
Unit	000000000011973418	Unit Description:	4 SHELF		
14129	CINTAS 4 SHELF FIRST AID CABINET	3 EA	\$269.10	\$807.30	LINE #1
56852	NEW CUSTOMER APPOINTMENT	1 EA	\$0.00	\$0.00	
250119	BODY FLUID CLEANUP KIT	2 EA	\$25.70	\$51.40	#5
280020	LENS/SCREEN WIPES 100/BX	2 BOX	\$8.63	\$17.26	#6
290020	EARPLUG SD CMFRT FIT W/CD 100/BX	1 BOX	\$28.14	\$28.14	#10
CRSD110	SD APACHE BLK/CLR	24 EA	\$4.09	\$98.16	#9
			Unit Subtotal:	\$1002.26	
			Invoice Sub-total	\$1002.26	
			Tax	\$0.00	
			Invoice Total	\$1002.26	

Remit To Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

Note



[Handwritten signature]

Vendor #	24766
PO #	185664
Receiver #	532372
Date Received:	4/30/2020
Initials:	Q.R.
Approved By:	
Date:	