



Nova Solutions, Inc.  
421 Industrial Ave.  
P.O. Box 725  
Effingham, IL 62401  
Telephone (800) 730-6682  
Fax (800) 940-6692

INVOICE NO 982201  
PAGE 1  
DATE 05/20/22  
SALESMAN THE LOWE GROUP  
INVOICE REGULAR INVOICE  
Tax ID 1: 2638-7212  
Currency: USD US DOLLARS

Tax ID 1:  
41449  
Leah Gibson  
Fort Bend County  
County Auditor  
301 Jackson  
Richmond TX 77469  
USA

2  
Fort Bend County  
Facilities and Planning  
307 Fort Street  
Richmond TX 77469  
USA

BILL TO

SHIP TO

FAX: 281-341-8645

PO#209162 R#630856

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
97709	209162	66		8,947.00	AM Transport	Net 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	60.000	60.000	0.000	1,254.00000	75,240.00
Item: 4P16213-2-537030					
Description: 304835 CUSTOM DESK W/ 5"H BACK PANEL					
U/M: EA					
Date Shipped: 05/20/22					
WALNUT-537 / GRAPHITE NEBULA-030					
2	4.000	4.000	0.000	1,586.00000	6,344.00
Item: 4P16214-2-537030					
Description: 306035 CUSTOM DESK W/ 5"H BACK PANEL					
U/M: EA					
Date Shipped: 05/20/22					
WALNUT-537 / GRAPHITE NEBULA-030					
3	32.000	32.000	0.000	14.00000	448.00
Item: AC-WM14					
Description: 14" WIRE MANAGEMENT CHANNEL AND SCREWS					
U/M: EA					
Date Shipped: 05/20/22					
4	1.000	1.000	0.000	2,100.00000	2,100.00
Item: EXPEDITED ORDER FEE					
Description: TO SHIP PRODUCT WITHIN 6 WEEK LEAD-TIME					
U/M: EA					
Date Shipped: 05/20/22					

Line

**RECEIVED**  
JUL 06 2022  
BY: FM 220247

ORIGINAL INVOICE

SALES AMOUNT	
MISC CHG	
FREIGHT	
SALES TAX	
PREPAID	
TOTAL	





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LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

5	1.000	1.000	0.000	1,000.00000	1,000.00	
	Item: MISC					
	Description: NOVA EXPENSES FOR SITE VISIT DURING					
	U/M: EA					
	Date Shipped: 05/20/22					
	INSTALLATION					
6	1.000	1.000	0.000	3,840.00000	3,840.00	
	Item: DEALER INSTALL					
	Description: DEALER INSTALLATION					
	U/M: EA					
	Date Shipped: 05/20/22					
7	1.000	1.000	0.000	0.00000	0.00	
	Item: MISC					
	Description: box with test samples					
	U/M: EA					
	Date Shipped: 05/20/22					

Line  
1

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97709	209162	66		8,947.00	AM Transport	Net 30
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

TIPS CONTRACT ORDER / CONTRACT #200301

DEALER OF RECORD  
 LETOURNEAU INTERESTS INC/C#4769  
 5819 MILWEE STREET  
 HOUSTON, TX 77092  
 POC: GARY BRISENDINE @ 713-681-0033 x225  
 E-MAIL: garyb@letourneaukeller.com

NOTE BUILDING DELAY - SHIP ON 05/20/22  
 PER CUSTOMER'S REQUEST TO ARRIVE ON  
 05/23/22 OR 05/24/22.

CARRIER MUST CONTACT GARY BRISENDINE @  
 713-681-0033 x225 OR 281-831-3123 (CELL)  
 24 HOURS BEFORE DELIVERY TO SCHEDULE  
 DELIVERY AND MEET TRUCK AT SITE.  
 E-MAIL: garyb@letourneaukeller.com

SHIP PP

TAX BASIS SUMMARY	Tax Rate	Tax Basis
Tax Code: TX-NT Tax Code:	0.00000%	88,972.00

THANK YOU FOR YOUR ORDER  
 DUNS 19-433-1401  
 TIN 37-1343933

ORIGINAL INVOICE

SALES AMOUNT	88,972.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>88,972.00</b>

LG

Line  
1