

**WATERWORKS**

FERGUSON WATERWORKS #1105  
14630 ALMEDA SCHOOL RD  
HOUSTON, TX 77047-0000

Please contact with Questions: 713-675-2211

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1144102	\$362.71	44842	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #1105  
PO BOX 847411  
DALLAS, TX 75284-7411

FORT BEND COUNTY  
301 JACKSON ST #301  
RICHMOND, TX 77469

FORT BEND COUNTY  
201 PAYNE LANE  
CRABB, TX 77469

**SHIP TO:**

Rec 646401

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
1105	1105	TXE	217227 ✓	JXH	FBC ROAD & BRIDGE	10/10/22	71543

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
200	200	PEC9BLK100	Source Order#: 1143209-1 2X100 CTS DR9 HDPE BLUE PIPE	181.354	C	362.71
			INVOICE SUB-TOTAL			362.71
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****						

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$362.71
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*