

30-23

KOMMERCIAL KITCHENS

FOOD SERVICE EQUIPMENT & SUPPLY

www.KommericalKitchens.com
800-962-1555

1100 Freeway Blvd. Rose City, Tx 77682 13544 East Freeway Houston, Tx 77015
Ph: (409) 769-1199 Fax: (409) 769-8800 Ph: (832) 767-2891 Fax: (832) 767-5589

Req # 1069415

<p>Quoted</p> <p>JEFFERSON COUNTY AUDIOTRS OFFICE Attn: ACCOUNTS PAYABLE 1149 PEARL STREET BEAUMONT TX 77701- Tel: 409-835-8593 Fax: 409-839-2369</p>	<p>Ship To</p> <p>SAME</p>
---	----------------------------

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q001667	10/05/2016	04/03/2017	0001250			TSC
Job ID	Customer Terms			Salesman		
	NET 30 DAYS			HOUSE ACCOUNT		

Product	Description	UM	Quant	Unit Price	Extension
***** * ****ALL OF THESE ITEMS ARE * * STOCKING ITEMS FOR US. WE * * HAVE MOST QUANTITIES IN STOCK * * NOW WITH ONLY A FEW B/O***** * *****					
✓ H3-SP32	ADCRAFT 32 QT STOCK POT, ALUMINUM	EA	2	49.2353	98.47
✓ W5683	MUNDIAL 8" X 3" ROUND END TURNER, WHITE	EA	2	9.8533	19.71
✓ 47141	VOLLRATH #10 DISHER 3-1/4 OZ, IVORY	EA	2	8.9467	17.89
✓ BSOT-13	WINCO 13" SOLID BASTING SPOON	EA	12	0.9333	11.20
✓ BSOB-13	WINCO 13" SOLID BASTING SPOON W/BAKELITE HANDLE	EA	12	1.3333	16.00
✓ BSPB-13	WINCO 13" PERFORATED BASTING SPOON W/BAKELITE HANDLE	EA	12	1.3333	16.00
✓ BSSB-13	WINCO 13" SLOTTED BASTING SPOON W/BAKELITE HANDLE	EA	12	1.3333	16.00
✓ BSPT-13	WINCO 13" PERFORATED BASTING SPOON	EA	12	0.9333	11.20
✓ BSST-13	WINCO 13" SLOTTED BASTING SPOON	EA	12	0.9333	11.20
✓ 61172	VOLLRATH 4 OZ SOLID SPOODLE, BLACK	EA	6	9.0667	54.40
✓ 61170	VOLLRATH 4 OZ PERFORATED SPOODLE, BLACK	EA	6	9.0667	54.40
✓ 62172	VOLLRATH 4 OZ SOLID SPOODLE, GRAY	EA	6	9.0667	54.40
✓ 62170	VOLLRATH 4 OZ PERFORATED SPOODLE, GRAY	EA	6	9.0667	54.40
✓ FN-14	WINCO 14" FRENCH WHIP	EA	2	2.4833	4.97
✓ PN-14	WINCO 14" PIANO WHIP	EA	2	2.0833	4.17
✓ 52113	VOLLRATH 13-1/2" SOFTSPOON	EA	12	2.64	31.68

Continue...

COMMERCIAL KITCHENS

FOOD SERVICE EQUIPMENT & SUPPLY
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800-962-1555

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Ph: (409) 769-1199 Fax: (409) 769-8800 Ph: (832) 767-2891 Fax: (832) 767-5589

PRICE QUOTE

Page 2

Printed 10/06/16 TSC

Quoted

Ship To

JEFFERSON COUNTY AUDIOTRS OFFICE
Attn: ACCOUNTS PAYABLE
1149 PEARL STREET
BEAUMONT TX 77701-
Tel:409-835-8593 Fax:409-839-2369

SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
0001667	10/05/2016	04/03/2017	0001250			TSC
Job ID	Customer Terms			Salesman		
	NET 30 DAYS			HOUSE ACCOUNT		
Product	Description	UM	Quant	Unit Price	Extension	
✓ 52013	SPATULA	EA	12	2.28	27.36	
✓ 811TG13	VOLLRATH 13-5/8" SPATULA	EA	12	5.1867	62.24	
✓ 40111X	SAN JAMAR 13" BESTAN OVEN MITTS-	PR	2	12.5333	25.07	
✓ VP-1	CHEF MASTER INSULATED BARBECUE GLOVE	EA	5	0.8333	4.17	
✓ GT-401	WINCO VEGETABLE PEELER	EA	1	10.8833	10.88	
✓ 7432	WINCO S/S 5 SIDED GRATER	EA	2	23.4133	46.83	
✓ PTMP-24R	TABLECRAFT 32" SQUARE POTATO MASHER, S/S	EA	2	8.65	17.30	
✓ CCS-12F	WINCO, POTATO MASHER, ROUND, 24"	EA	2	22.15	44.30	
✓ 107BK	WINCO 12" FINE CHINA CAP, S/S	EA	2	4.5833	9.17	
✓ CBWT-1520	FOCUS MANUAL CAN OPENER, BLACK	EA	2	12.2833	24.57	
✓ AMF-24MNS	WINCO 15" X 20" CUTTING BOARD, WHITE	EA	1	11.4167	11.42	
✓ ML10	WINCO 24 - 1.5 OZ CUP NON-STICK CARBON STEEL MINI MUFFIN PAN	EA	1	5.89	5.89	
✓ ML40	BROWNE 1 QUART LIQUID MEASURING CUP	EA	1	12.25	12.25	
✓ 200MCCW135	BROWNE 4QT LIQUID MEASURING CUP	EA	2	11.3467	22.69	
✓ 100MCCW135	CAMBRO 2 QT MEASURING CUP, CLEAR	EA	2	8.2267	16.45	
✓ WFB-20	CAMBRO 1 QT MEASURING CUP, CLEAR	EA	5	2.90	14.50	
✓ AS-24	WINCO 2" PASTRY/BASTING BRUSH	EA	12	3.65	43.80	
✓ AS-38	WINCO 24 OZ ALUMINUM SCOOP	EA	12	4.90	58.80	
✓ 1218CP148	WINCO 38 OZ ALUMINUM SCOOP	EA	4	7.5733	30.29	
✓ 12186P148	CAMBRO FOOD STORAGE COVER 12" X 18", POLY	EA	4	12.32	49.28	
✓ 3803	CAMBRO FOOD STORAGE BOX 12" X 18" X 6", POLY	EA	2	31.6267	63.25	
	VOLLRATH 4 QT SAUCE PAN WITH	EA				

Continue...

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Ph: (409) 769-1199 Fax: (409) 769-8900 Ph: (832) 767-2891 Fax: (832) 767-9589

PRICE QUOTE

Page 3

Printed 10/06/16 TSC

Quoted
JEFFERSON COUNTY AUDIOTRS OFFICE
Attn: ACCOUNTS PAYABLE
1149 PEARL STREET
BEAUMONT TX 77701-
Tel:409-835-8593 Fax:409-839-2369

Ship To
SAME

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
0001667	10/05/2016	04/03/2017	0001250			TSC
Job ID	Customer Terms			Salesman		
	NET 30 DAYS			HOUSE ACCOUNT		

Product	Description	UM	Quant	Unit Price	Extension
703HB	COVER, STAINLESS	DZ	6	11.1227	66.74
	CHEF-REVIVAL HERRINGBONE				
	TOWEL, 15" X 26", WHITE	PR	6	7.40	44.40
✓ NLG-1018	WINCO 18" LATEX GLOVES, BLACK	DZ	6	7.2664	43.60
✓ 706DC	CHEF REVIVAL DISH CLOTH, 13" X 15", STRIPED WAFFLE				
✓ 47140	VOLLRATH #8 DISHER 4 OZ, GRAY	EA	24	8.9467	214.72
✓ 47143	VOLLRATH #16 DISHER 2 OZ, BLUE	EA	12	8.9467	107.36
✓ 47146	VOLLRATH #30 DISHER 1 OZ, BLACK	EA	12	8.9467	107.36
✓ N3809	VOLLRATH 9" FRY PAN, STAINLESS NON-STICK	EA	2	28.56	57.12
✓ 3501	VOLLRATH 8 QT STOCK POT WITH COVER, STAINLESS	EA	2	43.2667	86.53

Sub Total	\$1,804.43	T o t a l
Freight	\$0.00	
Misc Charges	\$0.00	
Tax Amount	\$0.00	
		\$1,804.43

X: _____
(Accepted by)

MESSAGE	TERMS
PRICE IS GOOD FROM 30 DAYS OF QUOTE. THANK YOU IN ADVANCE FOR YOUR BUSINESS	

KOMMERCIAL ITCHENS

FOOD SERVICE EQUIPMENT & SUPPLY

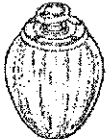


1100 Freeway Blvd. • Rose City, TX 77662
 409-769-1199 • 800-962-1555 • Fax: 409-769-8800
 www.kommercialkitchens.com

10/06/2016

Quote

Project: Jefferson County - Non stock items

From: Kommercial Kitchens
 Tressa Coleman
 23453 IH 10
 Vidor, TX 77662
 409-769-1199

Item	Qty	Description	Sell	Sell Total
✓ 1	1 ea	 MIXER ATTACHMENTS Alfa International L60 WHP Whip, 60 quart, lock into place with a pin, stainless steel wires, replaces Hobart 874190, for Hobart Legacy mixers, NSF *****PLEASE NOTE***** This will only work if you have a Hobart Legacy mixer. If you are not sure.... please email model and serial number to tressa@kommercialkitchens.com This is a non returnable part.	\$462.00	\$462.00
✓ 2	1 ea	 MIXER ATTACHMENTS Alfa International L60 BP Batter Beater, 60 quart, lock into place with a pin, cast aluminum, replaces Hobart 874172, for Hobart Legacy mixers, NSF *****PLEASE NOTE***** This will only work if you have a Hobart Legacy mixer. If you are not sure.... please email model and serial number to tressa@kommercialkitchens.com This is a non returnable part.	\$324.00	\$324.00
✓ 6	1 ea	 WEDGER Vollrath 606N Redco® Wedgemaster™ Wedger, (6) section	\$153.20	\$153.20
✓ 7	1 ea	PART Cambro 60432	\$12.20	\$12.20

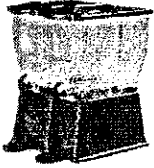
Jefferson County - Non stock items

Initial: _____
 Page 1 of 2

Item	Qty	Description	Sell	Sell Total
------	-----	-------------	------	------------

Replacement lid for Cambro 21 gallon ingredient bin....ONLY
 ****This will only replace the lid on a Cambro 21 gallon ingredient bin.
 Please verify prior to ordering as this is a non returnable part.

✓ 3	1 ea	BEVERAGE DISPENSER	\$136.50	\$136.50
-----	------	---------------------------	----------	----------

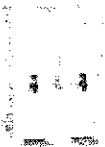


Carlisle 1085303
 Trimline™ Economy Beverage Server, 6 gallon (3 gallon per bowl), 21-1/2"H x 15-3/4"W x 16-3/8" deep, rectangular, double bowl/base, capacity side indicators, ergonomic handles, removable drip tray, hingless lid, no-drip faucet, textured lid and base, dishwasher safe, includes labels: fruit punch, iced tea, lemonade, sweetened & unsweetened tea, clear polycarbonate, black, NSF
 This is the item requested.... twin 3 gallon dispenser with clear container.

But we stock the item below. It's base is almond color and it is twin 5 gallon containers.

Please check with Ms. Roxanne to see if our stocking item is acceptable.

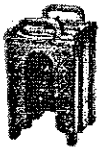
4	1 ea	BEVERAGE DISPENSER	\$75.00	\$75.00
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Tablecraft Products TW33DP
 Slimline Beverage Dispenser, 6 gallon (3 gallon each), twin reservoir, 15-3/4" x 16-1/8" x 20-3/4", standard Tomlinson® faucet, FDA approved, made in USA, polypropylene, almond, NSF

this is the dispenser we stock

✓ 5	1 ea	BEVERAGE DISPENSER	\$132.50	\$132.50
-----	------	---------------------------	----------	----------



Cambro 100LCD110
 Camtainer® Beverage Carrier, 1-1/2 gallon, 10-3/8"W x 11-1/2"D x 17-1/4"H, insulated plastic, black, NSF

Total				\$1,295.40
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Acceptance: _____ Date: _____

Printed Name: _____

Req# 066015

30-23

10-29-15

Sales Quote

Bob Barker

Quote Number: UT1000317692
Quote Date: 09/23/2015
Quote Expiration Date: 11/22/2015
Customer Code: JEFTX13
Customer PO#: Q092315
Created By:
Quoted To: Mistey Reeves

Mailing: PO Box 429, Fuquay-Varina, NC 27526-0429
Payment: PO Box 890885, Charlotte, NC 28289-0885
Phones: (800) 334-9880 Fax: (800) 322-7537
Fed I.D. #: 56-1558062

Sold To:

Ship To:

Jefferson Cnty Auditors Ofc

Jefferson Cnty Corr Facly

1149 Pearl St 7th Floor
Beaumont, TX 77701 US

5030 Hwy 69 S
Beaumont, TX 77705 US

Product Code	Quantity	U/M	Unit Price	Amount
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68511 Cooler, 5 Gallon Water	X 8 1 ea/mc	EA	\$48.71	\$292.26
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When placing your order, please refer to this quote number.

Subtotal:	292.26
Freight:	0.00
Taxes:	0.00
Payment:	0.00
Total:	\$292.26

Cancelled- Vendor out of stock.

KOMMERCIAL KITCHENS

FOOD SERVICE EQUIPMENT & SUPPLY

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800-962-1555

1100 Freeway Blvd, Rose City, Tx 77062
 Ph: (409) 769-1199 Fax: (409) 769-8810
 1544 East Freeway Houston, Tx 77015
 Ph: (832) 767-2891 Fax: (832) 767-5589

INVOICE

Page 2/2

Sold To

JEFFERSON COUNTY AUDIOTRS OFFICE
 1149 PEARL STREET
 BEAUMONT TX 77701-

Ship To

JEFFERSON COUNTY
 CORRECTIONAL FACILITY
 5030 HWY 69 S
 BEAUMONT TX 77705

Customer # 0001250	Order Date 10/16/2015	Sales Order # 053600	Buyer	Customer P# 064402	Ship Via Tr OT/003	Salesman SNW
Invoice # 053600	Invoice Date 11/06/2015	Ship Date 10/28/15	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
23	2	2		3811.0	VOLLRATH OPTIO S/S 11" FRY PAN	Ea	28.00	\$56.00
24	5	5		BHOP-15	WINCO BASTING SPOON SOLID	Ea	1.30	\$6.50
25	2	2		60VW	60 QT REPLACEMENT WHIP HOBART	Ea	135.00	\$270.00
26	2	2		60VB	60 QT REPLACEMENT FLAT BEATER	Ea	79.00	\$158.00

120-3062-423-30-23

See with 11-13-15

RECEIVED

NOV 10 2015

Auditor's Office

Kitchen

THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED GOODS. NO RETURNS ON SPECIAL ORDERS. THERE WILL BE AN 18% FINANCE CHARGE ON ALL OVERDUE ACCOUNTS. RETURN CHECK FEE \$30.00

Merchandise	1,960.25
Freight	0.00
Misc Charges	0.00
Sub Total	1,960.25
Taxable	1,960.25
Tax (EX)	0.00
TOTAL	\$1,960.25

Customer Copy

Pay By 12/06/2015

Writer: SMS



P.O. BOX 83
OCONOMOWOC, WISCONSIN 53066-0083

TELEPHONE
OCONOMOWOC: 262-569-3131
MILWAUKEE LINE: 414-933-8100
FAX NUMBER: 262-569-3135

PLEASE REMIT TO:
Plastocon, Inc.
P.O. Box 83
Oconomowoc, WI 53066-0083

Invoice

Page: 1
Invoice #: 86354
Order #: 68678
Invoice Date: 10/15/15 Due 11/14/15
Customer ID: JEFF77701
Quote #:

BILL TO

SHIP TO

JEFFERSON COUNTY
AUDITORS OFFICE
1149 PEARL ST, 7TH FLOOR
BEAUMONT, TX 77701

JEFFERSON COUNTY CORR FACILITY
5030 HWY 69 SOUTH
BEAUMONT, TX 77705

Ir Order # 68678	Your Order # 064369	Payment Terms NET 30	FOB Point DESTINATION
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Ship Via YRC	Ship Date 10/15/15	Salesman JERRY
-----------------	-----------------------	-------------------

Item ID / Description	Qty. Shipped	Qty. on B/O	UOM	Unit Price	UOM	Total
*** Shipment 86354 *** INSULATOR HOT TRAY BROWN PLASDHT4BN	15	0	CS12	120.0000	CS12	1800.00
INSULATOR HOT TRAY BROWN 12/CASE **OVERSIZED PKG**						
INSULATOR HOT TRAY GREY PLASDHT4GY	10	0	CS12	120.0000	CS12	1200.00
INSULATOR HOT TRAY GREY 12/CASE **OVERSIZED PKG**						
Invoice Total						3,000.00

120-3062-423- 3083

RWC

RECEIVED
OCT 19 2015
Auditor's Office

Kitchen



ISI Commercial Refrigeration Inc.

A TriMark Company

469-240-7200

STRATEGIC

Invoice Number: 2615623

Invoice Date: 04/08/16
Due Date: 05/08/16
Page: 1

Bill To: JEFFERSON COUNTY AUDITORS OFFICE
TAMARA S-E OR MISTEY R
1149 PEARL STREET, 7th FLOOR
DEBORAH CLARK (409) 835-8593
BEAUMONT, TX 77701

Remit To: ISI Commercial Refrigeration

P.O. Box 654020
Dallas, TX 75265-4020

Ship To: JEFF CNTY CORRECTION FACILITY #59206
TAMARA S-E OR MISTEY R
5030 HWY 69 SOUTH
DEBORAH CLARK (409) 835-8593

BEAUMONT, TX 77705

Ship Via: BEST WAY - PP & ADD
Ship Date: 04/08/16 Prepared By: BROWKR
Sales Person: MIKE DOUGAY
Terms: NET 30 DAYS
Special Instructions:

Customer ID: 59206 File No.: 59206RE
Cust. Ref.: REQ# 67159
P.O. Number: 065571
P.O. Date: 03/30/16
Our Order No: 213484

Item	Equip. Ser. No.	Description	Unit	Qty Ord	Qty Inv.	Qty BO	Unit Price	Total Price
Blue Print		Vendor Vendor Item						
71519	DV1070401	GRIDDLE, 48" GAS VULCAN HART C VCRG48-M VCRG48-M GRIDDLE, 48" GAS	EACH	1	1	0	1,698.00	1,698.00 *

Additional Serial Numbers:

120-3062-423-30-84

Dep memo 4-20-16

RECEIVED

APR 13 2016

Auditor's Office

Kitchen

Pkg Tracking No:

PLEASE PAY FROM INVOICE

* Indicates non-taxable line.
Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 1,698.00

Subtotal: 1,698.00
Invoice Discount: 0.00
Sales Tax: 0.00
Total: 1,698.00



www.Kommerciakitchens.com
800-962-1555

1100 Freeway Blvd. Rose City, Tx 77062 3544 East Freeway Houston, Tx 77015
Ph: (409) 769-1199 Fax: (409) 769-8000 Ph: (832) 767-2094 Fax: (832) 767-5589

INVOICE

Page 1/1

Sold To
JEFFERSON COUNTY AUDIOTRS OFFICE
ATT: ACCOUNTS PAYABLE
1149 PEARL STREET
BEAUMONT TX 77701-

Ship To
JEFFERSON COUNTY AUDIOTRS OFFICE
1149 PEARL STREET
BEAUMONT TX 77701-

JCCF

Customer # 0001250	Order Date 03/03/2016	Sales Order # 057727	Buyer	Customer P/O # 065403	Ship Via Tr P3/001	Salesman TSC
Invoice # 057727	Invoice Date 03/16/2016	Ship Date 03/15/16	Freight Terms PREPAID& ADD	Job Number	Terms NET 30 DAYS	

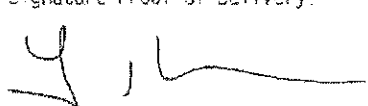
LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		UPC1600131	CAMBRO Ultra Camcart« Food Pan Carrier, front loading, one-piece double wall poly shell, foam insulation, holds 1/2 long & full size pans, approximately cap. 120 qt., molded-in handles, nylon latch, air-tight gasket, vent cap, 6" casters, dark brown, NSF	Ea	1530.00	\$3060.00

120-3062-423-30-84

By memo 3-23-16

Kitchen

RECEIVED
MAR 18 2016
Auditor's Office

Signature Proof of Delivery:

03/16/16 09:58

THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED GOODS. NO RETURNS ON SPECIAL ORDERS. THERE WILL BE AN 18% FINANCE CHARGE ON ALL OVERDUE ACCOUNTS. RETURN CHECK FEE \$30.00

Merchandise	3,060.00
Freight	125.00
Misc Charges	0.00
Sub Total	3,185.00
Taxable	3,060.00
Tax (EX)	0.00
TOTAL	\$3,185.00

KOMMERCIAL KITCHENS

FOOD SERVICE EQUIPMENT & SUPPLY

www.KommericalKitchens.com

800-962-1555

1100 Freeway Blvd. Ridge City, TX 77662 13544 East Freeway Houston, TX 77013
 Ph: (409) 769-1199 Fax: (409) 139-8800 Ph: (832) 767-2891 Fax: (832) 767-5889

INVOICE

Page 1/1

Sold To
JEFFERSON CO CORRECTIONAL FACILITY
 5030 HWY 69
 BEAUMONT TX 77705-

Ship To
JEFFERSON CO CORRECTIONAL FACILITY
 5030 HWY 69
 BEAUMONT TX 77705-

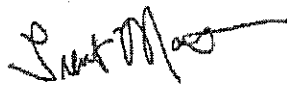
Customer # 0001251	Order Date 09/29/2016	Sales Order # 063631	Buyer	Customer PIC # 064000	Ship Via CUSTOMER PIC	Salesman HS
Invoice # 063631	Invoice Date 09/29/2016	Ship Date 09/29/16	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		W5695	MUNDIAL 3" X 5" PIE / CAKE SERVER, WHITE	Ea	8.25	\$8.25
2	1	1		HS-2PC	ADCRAFT WEDDING CAKE SET	Ea	7.80	\$7.80
3	2	2		85180	DEXTER, 4" REVERSE PARING KNIFE, CASCADE	Ea	25.25	\$50.50
4	1	1		85140	DEXTER, 4" COOKS KNIFE, CASCADE	Ea	23.95	\$23.95
5	1	1		H3902GY	TABLECRAFT 11-5/8" SILICONE SPOON, GRAY	Ea	4.90	\$4.90
6	1	1		W5604-7CE	MUNDIAL 7" GRANTON EDGE SANTOKU KNIFE, WHITE	Ea	24.15	\$24.15
7	1	1		SXS-7PC	ADCRAFT 7 PIECE COOKWARE SET, S/S	Ea	100.00	\$100.00

120-3062-423-4041

Kitchen

Dep. mat 10/13/16

Signature Proof of Delivery:

 TRENT MATTISON 09/29/16 13:52

THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED GOODS. NO RETURNS ON SPECIAL ORDERS. THERE WILL BE AN 18% FINANCE CHARGE ON ALL OVERDUE ACCOUNTS. RETURN CHECK FEE \$30.00

Merchandise	219.55
Freight	0.00
Misc Charges	0.00
Sub Total	219.55
Taxable	219.55
Tax (EX)	0.00
TOTAL	\$219.55

KOMMERICAL KITCHENS

FOOD SERVICE EQUIPMENT & SUPPLY

www.KommericalKitchens.com

800-562-1555

1100 Freeway Blvd. Kooze City, Tx 77662 13544 East Freeway Houston, Tx 77015
 Ph: (409) 769-1199 Fax: (409) 769-8800 Ph: (832) 767-2094 Fax: (832) 767-5589

INVOICE

Page 1/1

Sold To

JEFFERSON COUNTY AUDIOTRS OFFICE
 ATT: ACCOUNTS PAYABLE
 1149 PEARL STREET
 BEAUMONT TX 77701-

Ship To

JEFFERSON COUNTY
 CORRECTIONAL FACILITY
 5030 HWY 69 S
 BEAUMONT TX 77705

Customer # 0001250	Order Date 08/29/2016	Sales Order # 062520	Buyer	Customer P/O # 066716	Ship Via Tr OT/002	Salesman TSC
Invoice # 062520	Invoice Date 09/26/2016	Ship Date 09/19/16	Freight Terms PREPAID& ADD	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		ITD-4675	PIPER Correctional Tray Delivery Cart, 2-shelf, 49"W x 28"D x 47"H, 1000 lbs capacity per shelf, 1" diameter push handle, 14/304 stainless steel shelves, welded stainless steel frame, (2) rigid & (2) swivel 5" polyurethane casters	Ea	886.84	\$1773.68
2	6	6		STRAP-96	PIPER 96" STRAPS	Ea	42.61	\$255.66

120-3062-423-4011

Sep 28 10:51/16

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SEP 28 2016

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Kitchen

Signature Proof of Delivery:

[Handwritten Signature]

THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED GOODS. NO RETURNS ON SPECIAL ORDERS. THERE WILL BE AN 18% FINANCE CHARGE ON ALL OVERDUE ACCOUNTS. RETURN CHECK FEE \$30.00

Merchandise	2,029.34
Freight	350.00
Misc Charges	0.00
Sub Total	2,379.34
Taxable	2,029.34
Tax (EX)	0.00
TOTAL	\$2,379.34

attison 09/23/16 11:34

Customer Copy

Pay By 10/26/2016

Writer: SMS

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INVOICE

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1100 Freeway Blvd, Ross City, Tx 77062 13544 East Freeway Houston, Tx 77049
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JEFFERSON COUNTY AUDIOTRS OFFICE
1149 PEARL STREET
BEAUMONT TX 77701-

Ship To
JEFFERSON COUNTY
CORRECTIONAL FACILITY
5030 HWY 69 S
BEAUMONT TX 77705

Customer # 0001250	Order Date 10/16/2014	Sales Order # 044142	Buyer	Customer P/O # 061148	Ship Via Tr P3/002	Salesman JO
Invoice # 044142	Invoice Date 12/09/2014	Ship Date 12/05/14	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY OKD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoics Message ***** DELIVER AND SET IN PLACE. *****			
1	1	1		KEL-60	CLEVELAND Kettle, Electric, 60-gallon capacity, 2/3 steam jacket design, open tri-leg base, faucet bracket, strainer, standard with flanged feet, 50 psi rating, 2" tangent draw-off, spring-assisted cover, stainless steel construction Serial # 141023055053	Ea	12776.00	\$12776.00
2	1	1		SP*001470	2" TANGENT DRAW-OFF, STANDARD CLEVELAND (VOK2) 440/480V/60/3-PR, 19.6KW, 23.6AM P	Ea	601.00	\$601.00
3	1	1		31662	CLEVELAND 316 STAINLESS STEEL LINER, FOR 60, 80 AND 100 GALLONS, PER EACH KETTLE	Ea	507.00	\$507.00
4	1	1		CP-PCB	CLEVELAND PROTECTIVE BOX FOR CONTROLS, COMPLETELY COVERS CONTROLS, GAS AND ELECTRIC MODELS ONLY (LOCKS PROVIDED BY OTHERS)	Ea	144.00	\$144.00
5	1	1		CP-IDM	CLEVELAND 2" OR 3" TAMPER RESISTANT TANGENT DRAW-OFF VALVE. VALVE HANDLE FASTENED TO STEM WITH TAMPER PROOF SPANNER DRILLED HEAD SCREWS	Ea	136.00	\$136.00
6	1	1		CP-SCR	CLEVELAND TAMPER PROOF	Ea	59.00	\$59.00

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BEAUMONT TX 77705

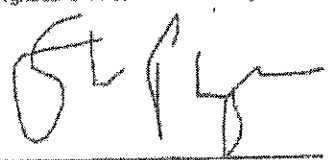
Customer # 0001250	Order Date 10/16/2014	Sales Order # 044142	Buyer	Customer P/O # 061148	Ship Via Tr P3/002	Salesman JO
Invoice # 044142	Invoice Date 12/09/2014	Ship Date 12/05/14	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
7	1	1		CP-PG	SPANNER DRILLED HEAD SCREWS PREVENT REMOVAL OF STEAM VALVE & SPRING HINGE ASSEMBLY CLEVELAND PRESSURE GAUGE GUARD, 1/4"x1/2" S/S BAR BOLTED OVER GAUGE TO PREVENT DAMAGE FROM IMPACTS, GAS AND ELETRIC MODELS ONLY	Ea	59.00	\$59.00


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J. L. ...
12/14

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12/05/14 09:49

THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED GOODS. NO RETURNS ON SPECIAL ORDERS. THERE WILL BE AN 18% FINANCE CHARGE ON ALL OVERDUE ACCOUNTS. RETURN CHECK FEE \$30.00

Merchandise	14,282.00
Freight	0.00
Misc Charges	0.00
Sub Total	14,282.00
Taxable	14,282.00
Tax (ex)	0.00
TOTAL	\$14,282.00

Customer Copy Pay By 01/08/2015

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BEAUMONT TX 77705

Customer # 0001250	Order Date 09/29/2015	Sales Order # 053097	Buyer	Customer P/O # 060749	Ship Via CUSTOMER PIC	Salesman HS
Invoice # 053097	Invoice Date 09/30/2015	Ship Date 09/29/15	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	


QTY	QTY	QTY	PRODUCT	DESCRIPTION	UOM	NET PRICE	EXTENSION
ORD	SHIP	B/O	NUMBER				
1	1	1	5805GY	CONTINENTAL UTILITY CART, TWO SHELVES, SHELF SIZE 24" x 36", 400 lb. TOTAL CAPACITY, 40-3/8" x 25-1/2" x 33" H, GREY	Ea	200.00	\$200.00
2	3	3	5806GY	CONTINENTAL UTILITY CART, 2 SHELVES 400lb. TOTAL CAPACITY, 34-3/8" x 17-1/2" x 33" H	Ea	160.00	\$480.00

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Kathleen

Signature Proof of Delivery:

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THERE WILL BE A 20% RESTOCKING FEE ON ALL RETURNED GOODS. NO RETURNS ON SPECIAL ORDERS. THERE WILL BE AN 18% FINANCE CHARGE ON ALL OVERDUE ACCOUNTS. RETURN CHECK FEE \$30.00

Merchandise	680.00
Freight	0.00
Misc Charges	0.00
Sub Total	680.00
Taxable	680.00
Tax (EX)	0.00
TOTAL	\$680.00

Customer Copy Pay By 10/30/2015 Writer: JMD

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BEAUMONT TX 77705

Customer # 0001250	Order Date 02/16/2015	Sales Order # 047347	Buyer	Customer P/O # 062096	Ship Via Tr P2/001	Salesman HS
Invoice # 047347	Invoice Date 03/18/2015	Ship Date 03/17/15	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		UPC1600131	CAMBRO Ultra Camcart® Food Pan Carrier, front loading, one-piece double wall poly shell, foam insulation, holds 1/2 long & full size pans, approximately cap. 120 qt., molded-in handles, nylon latch, air-tight gasket, vent cap, 6" casters, dark brown, NSF	Ea	1410.19	\$2820.38
2	1	1		TDC2937A-2	CHANNEL Utility/Tray Delivery Truck, 36"H x 37"L x 29"W, 1000 lbs. capacity, (2) shelves, push handle, all welded tubular aluminum frame, 5" polyurethane swivel casters, NSF LIFETIME WARRANTY AGAINST RUST AND CORROSION 2 YEAR WARRANTY ON PARTS AND 90 DAYS LABOR	Ea	599.94	\$599.94
3	1	1		TDC2953A-2	CHANNEL Utility/Tray Delivery Truck, 36"H x 53"L x 29"W, 1000 lbs. capacity, (2) shelves, push handle, all welded tubular aluminum frame, 5" polyurethane swivel casters, NSF	Ea	719.82	\$719.82

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