

# The PlayWell Group

Serving Texas, New Mexico, Arkansas and Oklahoma

Toll Free: (800) 726-1816

Free Fax: (800) 560-9150

## SALES INVOICE

SI-11538-1

4/30/2014

### Customer

Hidalgo County Precinct 2  
301 E State  
PHARR TX 78577  
UNITED STATES

### Contact

Hidalgo County Precinct 2  
Accounts Payable  
301 E State  
PHARR TX 78577  
UNITED STATES  
Tel: (956)-533-8962  
Fax: (956)-787-4683

### Ship To

Hidalgo County Precinct 2  
San Juan Community Center  
Charlie Contreras  
509 E. Earling  
SAN JUAN TX 78589  
UNITED STATES  
Tel: (956)-533-8962  
Fax: (956)-787-4683

Account	Terms	Due Date	Account Rep	Schedule Date
1581	NET 30	4/20/2014	Dan Libby	3/14/2014
Sales Order	PO #	Reference	Ship VIA	Page Printed
SO-11479	706066	BUY-706066	Default Carrier	# 4/30/2014 5:23:25PM

L Item	Description	Order	Ship	Price UM	Discount	Amount
1 BuyBoard	BUYBOARD-Invoice 3/2014	1	1	\$0 EA		\$0.00
2	This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.Contract # 423-13. Expires 09/30/2016					
3 SSI-FIBER	Safesurf Engineered Wood Fiber	220	220	\$17.33 CY	\$380.60	\$3,432.00
4 SH	Shipping & Handling	1	1	\$4,003.70 EA		\$4,003.70

PAYMENT IN FULL is required by the Terms set forth above. We retain full interest of Items purchased under this Invoice until full payment has been received. We reserve the right to charge and collect interest in the amount of 1.5% per month if payment is not received in full in accordance with the terms set forth. Play Safely and PlayWell.

**Tax Details**  
EXEMPT \$0.00

**Taxable** \$0.00

REMIT PAYMENT TO:  
THE PLAYWELL GROUP, INC.  
9430 SAN MATEO BLVD. NE, UNIT G  
ALBUQUERQUE, NM 87113

**Payment Details**

**Total Tax** \$0.00  
**Exempt** \$7,435.70

**Total** \$7,435.70  
**Payment Disc** \$0.00  
**Paid** \$0.00  
**Balance** \$7,435.70

INVOICE RECEIVED BY:

*Erika Zamora* ON 5-1-14

GOODS/SERVICES RECEIVED BY:

*Charlie Contreras* ON 3/21/14

