

The PlayWell Group

Serving Texas, New Mexico, Arkansas and Oklahoma

Toll Free: (800) 726-1816

Free Fax: (800) 560-9150

SALES INVOICE

SI-11554-1

4/30/2014

Customer

Contact

Ship To

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

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

Hidalgo County Precinct
2/South Tower PK
Charlie Contreras
301 E State
PHARR TX 78577
UNITED STATES
Tel: (956)-533-8962
Fax: (956)-787-4683

Account	Terms	Due Date	Account Rep	Schedule Date
1581	NET 30	4/26/2014	Dan Libby	3/14/2014
Sales Order	PO #	Reference	Ship VIA	Page Printed
SO-11480	706025	BUY-706025	Default Carrier	# 4/30/2014 5:27:06PM

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 \$0.000

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

INVOICE RECEIVED BY:
Erick Zamora ON 5-1-14
GOODS/SERVICES RECEIVED BY:
Charlie Contreras ON 3-27-14

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

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PO # 706025
4-1100-452-00-122-008-0-679
Req # 252168