

Invoice 197571
Customer GCS

18999 Railroad Street, City of Industry, CA 91748-1322 Tel: (626)965-1588 Fax: (626)965-3599

Bill To:

GCS SUPPLIES, INC. *b 28862 GAMET HILL COURT AGOURA HILLS, CA 91301 Ship To:

SAN QUENTIN STATE PRISON 1 MAIN STREET SAN QUENTIN, CA 94964

| Order Date Purchase Order Number Order Date 4500441878 Ouantity Outer Ship B.O. 40 40 40 40 All retwined checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, and it should change will be imposed. Purchaser also agrees to pay all cost of collection, including no cored will be issued or payment deficiation allowed for freight claims and or cored will be issued or payment deficiation allowed for freight claims and or paresists. Not event was the accepted after 36 pins countly all considers of the paresists. No red will be imposed. Purchaser also agrees to pay all cost of collection, including no cored will be issued or payment deficiation allowed for freight claims and or paresists. Not event was the scale pare fairs of agrees the paresists. No red will be inscepted for credit unless returned with writer paresists. No returns will be accepted for credit unless returned with writer and promises of the paresists. No returns are the case of the paresists of the paresists of the paresists of the paresists. No returns are the paresists of the paresists of the paresists of the paresists of the paresists. No returns are the paresists of the paresists of the paresists of the paresists of the paresists. No returns are the paresists of the paresists. The paresists of the paresists of the paresists of the paresists of the paresists. The paresists of the paresists. The paresists of the paresists o | Date | | Ship ' | /ia F.O.B. Terms | | | | | ıs | |
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| Item Number Description Tax Unit Price Amount | | | | | | | | | | |
| All reskinded checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per month late charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not critified to reasonable attorney's fees and court cost. NonTaxable Subtotal Taxable Subtotal Subtotal Taxable Subtotal S | | | | 06/28/18 | | MA | | | | |
| 40 40 4500 LIFE GUARD SEAT COVERS 20x250/CS N 25.41 1016.40 All refained checks are subjected to a \$20.00 service charge. If this invoice is not paid in full when due, a 1.5% per morth lithe charge will be imposed. Purchaser also agrees to pay all cost of collection, including but not limited to reasonable attorney's fees and court cost. No north will be issued or payment deduction allowed for freight claims and/or quantity shortage a discovered after signing complete on the delivery receipt. No goods will be accepted for credit unless returned with written permission. No return will be accepted after 30 days from the date of shipment. All authoried returns are | | | | Item Number | | Description | | Tax | Unit Price | Amount |
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