

ACG MEDICAL SUPPLY INC  
 3502A LAKEVIEW PARKWAY  
 ROWLETT, TX 75088  
 PH: 972-463-0737  
 FAX: 972-463-0920

# Sales Receipt

Date: 6/23/2020  
 Sale No.: 39405

EMAIL: SALES@ACGMEDICAL.COM WEB: WWW.acgmedical.com

Sold To  
 london, robert

Ship To

Payment Method  
 Ship Date: 6/23/2020  
 Rep: JH

Qty	Item	Description	Rate	Amount
2	8859546900655	PRUKSAPORN HAND SANITIZER GEL 75% ALCOHOL 10.5 FL. OZ.	9.95	19.90T
50	mask 10%	SURGICAL EAR LOOP MASK EACH CUSTOMER DISCOUNT 10%	1.50 -10.00%	75.00T -7.50

ACG MEDICAL SUPPLY  
 3502A LAKEVIEW PARKWAY  
 ROWLETT, TX 75088

06/23/2020 17:47:46

CREDIT CARD

MC SALE

Card #: XXXXXXXXXXXX3631  
 Chip, Card: MC CREDIT  
 AID: A0000000011010  
 SEQ #: 15  
 Batch #: 17  
 INVOICE: 15  
 Approval Code: 02372C  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

Showroom and is available online at

**Subtotal** \$87.40

**Sales Tax (8.25%)** \$7.21

**\$94.61**

SALE AMOUNT \$94.61

CUSTOMER COPY

JUL 09 2020

9010-3

**Bob London**

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, July 9, 2020 8:40 AM  
**To:** townofstpaul@verizon.net  
**Subject:** Your Amazon.com order #113-1974626-9500250



## Order Confirmation

Hello Robert,

Thank you for shopping with us. We'll send a confirmation when your item ships.

### Details

Order #113-1974626-9500250

Arriving:  
**Monday, July 13**

Ship to:  
**Robert**  
**ST PAUL, TX**

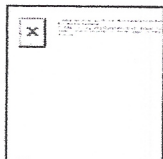
[View or manage order](#)

Total Before Tax:	\$25.98
Estimated Tax:	\$2.14
<b>Order Total:</b>	<b>\$28.12</b>

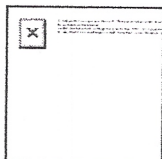
We hope to see you again soon.

**Amazon.com**

Customers who bought Wireless Doorbell... also bought



A23 Battery - 12V Long  
 Lasting...  
 \$4.99



STARPOINT Extra Add-  
 On Plugin...  
 \$14.99

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7P9HST11631X

**Walmart** \* 9010-3

972-633-0257 Mgr: RENATA  
115 WEST FM 544  
MURPHY TX 75094

ST# 02973 OP# 002508 TEN 01 TR# 04360	
SAM S CHOICE 007874203524 F	3.98 N
COKE 004900002891 F	4.98 X
GO TOWEL 007874221000	5.22 X
GLD 136TRASH 001258778565	16.37 X
SCT 1000 4 005400010103	3.97 X
LIP BRUSH 007874225014	5.97 X
	<i>W</i>
SUBTOTAL	40.49
CLXWIPES35CT 004460001593	2.58 X
SUBTOTAL	43.07
CLXWIPES35CT 004460001593	2.58 X
CLXWIPES35CT 004460001593	2.58 X
CLXWIPES35CT 004460001593	2.58 X
CLXWIPES35CT 004460001593	2.58 X
SUBTOTAL	53.39
TAX 1 0.250 6	4.00
TOTAL	57.47
HCARD TEND	57.47

*Handwritten calculations:*  
2.58  
x 5  
-----  
12.90  
1.06  
-----  
13.96

Mastercard \*\*\*\* \* 3631 I 2  
APPROVAL # 01311C  
REF # 1042000314  
AID 00000000041010  
TC 6900CED11F7A4424  
TERMINAL # 285181803  
\*NO SIGNATURE REQUIRED  
08/13/20 14:43:51  
CHANGE DUE 0.00  
# ITEMS SOLD 11

TC# 1069 1646 2747 3328 639



08/13/20 14:43:51  
\*\*\*CUSTOMER COPY\*\*\*



1-800-295-5510  
 uline.com  
 PO Box 88741 • Chicago, IL 60680-1741

**INVOICE**

ULINE FED ID#: 36-3684738  
 INVOICE #: 123947321  
 ORDER #: 41105506

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2019

**SOLD TO:** ST PAUL TOWN OF  
 2505 BUTSCHERS BLOCK  
 ST PAUL TX 75098-8046

**SHIP TO:** ST PAUL TOWN OF  
 C/O ROBERT LONDON  
 2450 BUTSCHERS BLOCK  
 ST PAUL TX 75098-8044

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
17218348	ROBERT	UPS GROUND	09/03/20	09/03/20	MASTERCARD	09/03/20
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA		H-6078	OUTDOOR DROP BOX - 12 X 5 X 15"  CHARGED TO MASTERCARD ENDING IN 3631 \$79.93	66.00	66.00

*\$79.93*

ORDER PLACED BY: ROBERT LONDON  
 IALDRIDGE

SUB-TOTAL 66.00	SALES TAX .00	SHIPPING/HANDLING 13.93	AMOUNT DUE .00
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
ST PAUL TOWN OF	17218348	123947321	09/03/20	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
 ATTN: ACCOUNTS RECEIVABLE  
 PO Box 88741  
 Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

Filo Services, LLC  
214-718-2200

2712 Sherrill Park Dr  
Richardson, Texas  
75082  
United States



Billed To  
Bob London  
Town of St. Paul  
2505 Butscher's Block  
St. Paul, TX  
75098

Date of Issue  
11/18/2020  
  
Due Date  
12/18/2020

Invoice Number  
0002533  
  
Reference  
Computer Hardware

Amount Due (USD)  
**\$675.21**

Description	Rate	Qty	Line Total
Monitor 27" Dell HDMI monitor	\$215.00 +TX Sales Tax	1	\$215.00
Cables Display Port to HDMI	\$30.00 +TX Sales Tax	1	\$30.00
Hardware usb webcams	\$50.00	2	\$100.00
IT Services Service Call (11/18/20) QB data, monitor, webcams	\$155.00	2	\$310.00

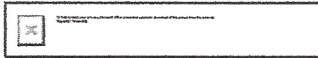
Subtotal	655.00
TX Sales Tax (8.25%)	20.21
Total	675.21
Amount Paid	0.00
Amount Due (USD)	\$675.21

90353  
PAID  
12-9-20  
C# 2083

Terms  
Thank you for your business

**Bob London**

**From:** Staples <support@orders.staples.com>  
**Sent:** Thursday, November 19, 2020 3:09 PM  
**To:** townofstpaul@verizon.net  
**Subject:** Confirmation of Staples Order: #9904332540



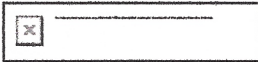
**Thank you for your order!**

We're working on your order and will email you once it ships.

Due to the widespread effects of Coronavirus (COVID-19), we would like to remind you that if you'd like the driver to leave your products, please fill out the [Driver Release Agreement](#). The driver may take the note as proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the order unattended.

**ORDER INFORMATION**

Date: Nov 19, 2020 | 04:08 PM  
Order#: 9904332540  
Rewards®#: 2907185447



Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

**SHIPPING INFORMATION**

Town Of St Paul  
B London  
2450 Butschers Block  
St Paul, TX 75098

**Items for delivery**

**Expected Delivery: Friday, November 20, 2020 (6 items)**



Swingline Desktop Stapler 20 Sheet Capacity Black 44401  
Item: 504308

1@ \$6.98 Each \$6.98  
\$15 off of your online order of \$75 or more. -  
\$1.25  
**\$5.73**



Disposable Earloop Half Face Mask Blue 50Box WXDZ0007E  
Item: 24448175

1@ \$24.99 Each \$24.99  
\$12.00 off Disposable Earloop Face Mask, Blue, 50/Box (WXDKZ0007E) \$12.00  
\$15 off of your online order of \$75 or more. -  
\$2.32  
**\$10.67**



Avery Easy Peel Inkjet Address Labels 1 x 2 58 White 30Sheet 25 SheetsPack 8160  
Item: 415489

1@ \$15.82 Each \$15.82  
\$15 off of your online order of \$75 or more. -  
\$2.83  
**\$12.99**