

INVOICE

Bob Barker

America's Leading Detention Supplier

Bob Barker Company, Inc.

PO Box 429

Fuquay-Varina, NC 27526-0429

PLEASE REMIT PAYMENT TO:

Bob Barker Company, Inc.

PO Box 890885

Charlotte, NC 28289-0885

Invoice #:

NC1001487196

Invoice Date:

06/07/2019

Cust Code:

ALAFL13

Due Date:

06/07/2019

Related Order #:

NC1001467885

CONTACT INFO:

Phone: 800-235-8586

Fax: 888-772-0252

Email: accounting@bobbarker.com

BILL TO:

992 1 AB 0.412 E0360X I0582 D4920504392 S2 P6473320 0001:0001

SHIP TO:

Alachua Cnty Work Release

3371 NE 39th Ave

Nikki Timm

Gainesville, FL 32609 US

ALACHUA CNTY WORK RELEASE

Attn Virginia Hendricks

3371 NE 39TH AVE

GAINESVILLE FL 32609-2639

PO Number	Ordered By Nikki Timm	Ship Via LTLAVR	Terms NET		Sales Agent SAM09	
Item Code	Item Description	Shipped Qty	Backord Qty	U/M	Unit Price	Amount
BPFN-XL	Glove,Exam,PF,Nitrile,Blue XL 100ea/cs, 10 cs/mc	10	0	CA	\$5.95	\$59.50
FAK50P	First Aid Kit, 50 person label attached 1 ea, 6ea/cs	1	0	EA	\$29.84	\$29.84
CE-5160	Disinfectant, Aerosol Spray Phenol, 15.5oz, 12ea/cs	1	0	CA	\$73.64	\$73.64
FS3075L	Sheet, Fitted White 1 dz, 4 dz/mc	9	0	DZ	\$62.98	\$566.82
PC1422	Pillowcase, White 14X22 For Half Pillow, 1 dz, 12dz/mc	9	0	DZ	\$17.29	\$155.61
SH5490N	Sheet, White 54" X 90"	9	0	DZ	\$46.97	\$422.73
MV2013	Pillow, Microvent Half Size Green 10/cs	10	0	CA	\$50.04	\$500.40
WBC1518	Towel, Bar Cloth 1dz/cs 50 dz/mc	9	0	DZ	\$4.27	\$38.43
BT2244	Towel, Heavy White 22"x44" 6lb 12 ea/dz, 25 dz/mc	10	0	DZ	\$24.21	\$242.10
RB5484	Blanket, Wool 54 x 84 24ea/cs, 1 cs/mc	5	0	CA	\$120.93	\$604.65
MCX60D	Basketball,MacGregor def 1 ea, 24ea/mc	1	0	EA	\$24.39	\$24.39
BPUMP	Pump, Metal, Hand 1 ea, 48ea/mc	1	0	EA	\$7.52	\$7.52
Above all else, guard your heart, for everything you do flows from it. Proverbs 4:23						

Visit us online at www.bobbarker.com and www.officersonly.com

Federal ID Number: 56-1558062

FL Sales Tax License: 78-8012423541-1

Subtotal	\$2,725.63
Tax	\$0.00
Other	\$0.00
Freight	\$291.72
TOTAL DUE	\$3,017.35