



WE DON'T DO FRAGILE!

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Magnolia, Texas 77355

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# Invoice

Invoice No.: 55866  
Page 1 of 1

Order Date: 06/17/2021  
Due Date: 07/17/2021  
Customer Number: C19554  
Rep: Tim Grayewski  
Terms: ON\_INVOICE (WIRE OR CHECK)  
Customer Ref:

Bill To:  
Montague TX PD  
100 Grand St

Montague TX 76251  
USA  
940.894.2881 X4706

Ship To:  
Montague TX PD  
100 Grand St

Montague TX 76251  
USA  
940.894.2881 X4706

Item Code	Description	Condition	Quantity	Price	Total
RJ4230B	RuggedJet RJ4230B: Mobile 4 DT Printer w/USB, Bluetooth/MFI, NFC Pairing - Includes: 2 Year Premier Warranty, Doc Set, Roll Holder Stop, Strain Relief Clip, Belt Clip & ZPL/CPCL	NEW	8	575.00	4,600.00
LB3690	Car Adapter - Cig Plug - 3 Foot Length for RuggedJet 2, 3 & 4, PocketJet 3, 6, & 7	NEW	8	25.00	200.00
RDM01U5	Standard Receipt Paper 123.4 ft. (36.7M) per Roll 36 Rolls	NEW	1	90.00	90.00

Tracking:

A/P VOUCHER DATE 06/30/2021

DEPT SO

LINE ITEM Inventory

APPROVAL [Signature]

Freight \$135.00  
Tax \$364.32  
Total \$5,025.00

\$2512.50

A/P VOUCHER DATE 06/30/2021

DEPT IT Tech

LINE ITEM Inventory

APPROVAL [Signature]

\$2512.50

ji 6/30/21

Terms and Conditions

- Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to Invoice.
- Payment must be made in U.S. dollars.
- Pricing and quantities are subject to change.
- Rugged Solutions America LLC reserves the right to substitute products of equal or greater specifications.
- Invoices are subject to late payment charges of 1.5% per year computed monthly after due date.
- All products are sold "AS IS"
- No credit allowed for goods returned without prior approval.
- ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY.
- Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to Rugged Solutions America LLC within 2 days of receipt of goods. All goods shipped at the buyer's risk.
- Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
- All product and services on this invoice will remain the property of Rugged Solutions America LLC and will be fully encumbered until full payment has been remitted.
- Terms orders are based off from payment being made via check or ACH or Wire. If Credit Card is presented as payment, an administrative fee of 3.5% plus \$25.00 will be added to the corrected invoice.

Rugged Solutions America LLC strives to bring our customers the best possible price everyday.