Omnifics

Omnifics
5845 Richmond Highway
Suite 300
Alexandria, VA 22303
Phone. 703-548-4040
Fax: 703-836-8159
www.omnifics.com

# Invoice



| | |
|---|---|
| Invoice Date: | 06/21/2017 |
| Date Due: | 07/11/2017 |
| Invoice Number: | 9191 |
| Apply To: | 9191 |
| Project: | 4721 |
| Order: | 4721.001 |
| Project Name: | X99 Seminar Chairs |

Bill To: 565-12
EPA
RTP Finance Center
Attention: Accounts Payable
109 TW Alexander Drive
Durham, NC 27711

Sold To: 565-00
EPA
1200 Pennsylvania Ave, NW
Washington, DC 20460

| Date Shipped | Customer PO | Shipped Via | FOB | Terms | Sales Person |
|---|---|---|---|---|---|
| 06/21/2017 | CC4721.001 | Best Way | D | Net 20 days | John Shaw |

| Line | Item Number | Description | Invoice Qty | B.O. Qty | Unit Price | Extended |
|---|---|---|---|---|---|---|
| | | **Ship To/ Install Loc: 565-04**<br>**EPA**<br>**Ronald Reagan Building**<br>**Attention: Cheryl Butler**<br>**1300 Pennsylvania Ave., NW**<br>**Washington, DC 20004** | | | | |
| 1 | OMNIFICS | GSA Contract GS-29F-0007P<br>FSC 71, Part II, Section K<br><br>Make Purchase Order out to:<br>Omnifics<br>5845 Richmond Highway<br>Suite 300<br>Alexandria, VA 22303<br><br>Cage OAK27<br><br>EP-B16-H-0004<br>11/29/17 - 11/30/19 | 1 | 0 | 0.00 | 0.00 |
| 2 | SIN 712-3 - INSTALL | Labor to receive,deliver and install (9) X99 Seminar chairs to Office # 41209. | 5 | 0 | 57.00 | 285.00 |
| 3 | SIN 712-3 - PROJ MGMT | Project Management Services to oversee and coordinate the placement of (9) X99 seating in Office # 41209. | 1 | 0 | 63.00 | 63.00 |
| 4 | X640-0040 | X99 GUEST,SEMINAR 4LEG, FAB SEAT MESH BK ARMLESS, HD CT RS,<br>(1N)-HORIZON GRD A<br>,1N-5-PANORAMA GRD A<br>,M0-BL-BLACK GRD A<br>,TR-F-BLACK GRD A | 1 | 0 | 313.34 | 313.34 |
| 5 | X640-0140 | X99 GUEST,SEMINAR 4LEG, FAB SEAT MESH BK LOOP ARMS, HD CTRS,<br>(1N)-HORIZON GRD A<br>,1N-5-PANORAMA GRD A<br>,M0-BL-BLACK GRD A<br>,TR-F-BLACK GRD A | 8 | 0 | 334.84 | 2,678.72 |

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Remit To:
Omnifics
5845 Richmond Highway
Suite 300
Alexandria VA 22303

Non-Taxable Subtotal: 3,340.06

Grand Total: - USD ------ 3,340.06

OMNIFICS
5845 RICHMOND HWY #300
ALEXANDRIA, VA 22303
06/21/2017 12:15:12
CREDIT CARD
VISA SALE
CARD #: XXXXXXXXXXXX6333
INVOICE: 0001
SEQ #: 0001
Batch #: 000296
Approval Code: 059316
Entry Method: Manual
Mode: Online
Tax Amount: $0.00
Cust Code: 314
Avs Code: NYZ
SALE AMOUNT $3340.06
CUSTOMER COPY