



BWI-DALLAS/FT. WORTH

BWI-DALLAS/FT. WORTH
 PO BOX 59206
 DALLAS, TX 75229-9206

(972) 242-4755

Order

Date	Order #
8/01/2016	HOLD

Order Number 13713690

Bill To	DCIT096
CITY OF FRISCO PARKS/REC ATTN:FINANCE DIV-ACCTS PAYABLE 6101 FRISCO SQUARE BLVD. FRISCO, TX 75034	
(972) 335-5517	

Ship To	DCIT096
CITY OF FRISCO BOB JOHNSON 6726 WALNUT ST FRISCO, TX 75033	
(972) 335-5517 1-1-DLP Stop: 200	

Purchase Order Number	Terms	Order Date	Salesperson
B TOM DIAMOND	BAYER AGENCY	7/28/2016	483

Special Instruction:

Quantity Ordered	Shipped	Item Number	Description	Tax	Each Price	Invoiced			
						Unit Price	Unit	Amount	
54		BYT81746257	TRIBUTE TOTAL AGENCY 6/6 OZ Bayer is the seller of this product and BWI Companies, Inc. is Bayer's agent for this sale. Please make payments to BWI Companies, Inc.	N	332.420	P 332.42	99	17950.68	
16		BYT80526318	SPECTICLE FLO *AGENCY* 2/1GL Bayer is the seller of this product and BWI Companies, Inc. is Bayer's agent for this sale. Please make payments to BWI Companies, Inc. ***** ***** BWI BUYBOARD CONTRACT #447-14 ***** ***** THIS is NOT an INVOICE Total Calculated weight .00 Lbs Total pieces 0 **DA 455-H** *****BRING BACK TOP (2) COPIES*****	N	1400.000	P 1400.00	99	22400.00	
Subtotal									40350.68

To better serve you, and avoid a pallet FEE
 Please exchange good pallets with BWI driver

To Receive Credit From BWI Companies Inc. All
 Damage, Short and Invoice Discrepancies Must
 Be Reported within Seven Days from Delivery.

A 2.8% convenience fee will be charged on any payment
 or invoice over \$1,000 that are paid by credit card.

Non Taxable Subtotal	40,350.68
Taxable Subtotal	.00
Tax	.00
Total Invoice	40,350.68