



, Inc. an L.B. Foster Company

Phone: 412-928-3400

# Invoice

**Important:**  
Reference Invoice # when remitting.

Page	1
Date	05/13/19
Customer	115484
Sales Order	262170-000
Related PO	51825
D S O . . . .	363130
Invoice	RI

## SOLD TO:

CITY OF PINELLAS PARK  
PO BOX 1100  
PINELLAS PARK FL 33780

## SHIP TO:

CITY OF PINELLAS PARK  
MAR PARK  
5500 62ND AVENUE  
PINELLAS PARK FL 33782

## REMIT TO:

CXT Incorporated  
P.O. BOX 643343  
Pittsburgh, PA. 15264-3343

Tax ID:  
Tax Cert:

Est.Ship 12/04/18 Customer P.O. 2018048000

Destination Prepaid F.O.B.

Ship :  
Inst :

In/Sh Dt	Description	Item Number	UM	Quantity	Price	Extended Price
2.000	SET W/HOOK UP - FLUSH/UTILIT	47487	EA S	1.00	.0000	
05/10/19			EA S		Per EA	
3.000	CORTEZ SECTIONAL 2 PC	EG1237	EA S	1.00	125595.8600	125,595.86
05/10/19			Per EA			
***** PLEASE DO NOT SEND OTHER CORRESPONDENCE TO THE REMIT-TO ADDRESS. THANK YOU !! *****						

Terms net 30

Due Date 06/12/19

Tax Rt 6.000

Sales Tax Total Order

125,595.86



As liquidated damages and not as penalty, all invoices subject to a delinquent charge of 1.5% per month, or the highest rate, permitted by law, whichever is lower, if not paid within terms.

Subject to all terms and conditions stated above and on the reverse side hereof and attached hereto.