



NWN Corporation
10661 Rockley Rd.
Houston TX 77099
P: (281)983-9955
F: (281)983-5599

Invoice

Date 3/31/2010

Invoice # IN101042

Terms Net 30
Due Date 4/30/2010
PO # 48250
Sales Rep Houston, House Account
Ship Via Best Way
Project

Bill To

Accounts Payable
Fort Bend County Information Technology
301 Jackson Street
Richmond TX 77469
United States

Ship To

Angela Rincon/PO#48250
Fort Bend County
Facilities and Planning
1517 Eugene Heimann Circle
Suite 500

PO# 48250
R# 106734

Item	Qty	Description	Price	Serial Numbers	Amount
F2F402LL-02M	1	2M DUPLEX FIBER OPTIC CABLE MM	24.35		24.35
<div>RECEIVED APR 16 2010 COUNTY AUDITOR</div> <div>RECEIVED MAY 05 2010 BY: RS</div>					

Thank you for your business!

Subtotal 24.35
Shipping Cost (Best Way) 0.00
Total \$24.35

- 1) Subject to NWN's Terms & Conditions.
- 2) Subject to Credit Approval.

Return merchandise must have a return authorization number and may be subject to a restock fee.
Invoices not paid within terms may incur a finance charge up to 1.5%.