

G01



KONICA MINOLTA
ORIGINAL
SUMMARY DETAIL

Maintenance

Invoice No: 9000130495
 Invoice Date: 10/13/2009

Payment Due Date: 11/12/2009
 Payment Terms are NET 30 DAYS

Bill / Mail To: 873277
 FORT BEND COUNTY TX
 ATTN COUNTY AUDITOR
 301 JACKSON
 RICHMOND TX 77469

Payer: 873276
 FORT BEND COUNTY TX
 301 JACKSON
 RICHMOND TX 77469

Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
Invoice 213222512 **BIZHUB 250							1		
Unit Contract: 60373109 31126187									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Tier Range				
108,260	87,260	21,000	21,000	0	21,000		21,000	0.00000	0.00
Total Meter		Minimum			999,999,999		0	0.00800	0.00
Invoice Sub Total:									0.00
Tax Total:									0.00
Invoice TOTAL:									\$ 0.00

Invoice Description / Comments		
Quarterly invoice for Maintenance agreement covering the billing period of 07/01/2009 - 09/30/2009. Includes labor, parts, drums, staples and supplies. Excludes paper.		
Purchase Order Number		Equipment Location
22660		871666 FORT BEND COUNTY JAIL IMAGING 1410 RANSOM RD RICHMOND TX 77469-3617
Customer Contract	Contract Coverage Dates	
DIR-SDD-512	06/16/2008-06/30/2012	

Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
Invoice 213222513 **BIZHUB 250							1		
Unit Contract: 60373103 31126239									
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Tier Range				
231,450	75,185	156,265	18,000	0	18,000		18,000	0.00000	0.00
Total Meter					999,999,999		138,265	0.00800	1,106.12
Invoice Sub Total:									1,106.12
Tax Total:									0.00
Invoice TOTAL:									\$ 1,106.12

Invoice Description / Comments		
Quarterly invoice for Maintenance agreement covering the billing period of 07/01/2009 - 09/30/2009. Includes labor, parts, drums, staples and supplies. Excludes paper.		
Purchase Order Number		Equipment Location
22660		871666
Customer Contract	Contract Coverage Dates	FORT BEND COUNTY FEMALE BOOKING 1410 RANSOM RD RICHMOND TX 77469-3617
DIR-SDD-512	06/16/2008-06/30/2012	

Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
Invoice 213222611 **BIZHUB 250							1		
Unit Contract: 60359400 31126280									



KONICA MINOLTA ORIGINAL SUMMARY DETAIL

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Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Tier Range				
77,620	62,620	15,000	15,000	0	15,000		15,000	0.00000	0.00
Total Meter		Minimum			999,999,999		0	0.00800	0.00
Invoice Sub Total:									0.00
Tax Total:									0.00
Invoice TOTAL:									\$ 0.00
Invoice Description / Comments									
Quarterly invoice for Maintenance agreement covering the billing period of 07/01/2009 - 09/30/2009. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Purchase Order Number							Equipment Location		
22660							871666		
Customer Contract							Contract Coverage Dates		
DIR-SDD-512							06/16/2008-06/30/2012		
							FORT BEND COUNTY MAJORS OFFICE 1410 RANSOM RD RICHMOND TX 77469-3617		

Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
Invoice 213222514 BIZHUB 420 GSA							Unit Contract: 60361548 42GJ00537		
							1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Tier Range				
203,353	158,353	45,000	45,000	0	45,000		45,000	0.00000	0.00
Total Meter		Minimum			999,999,999		0	0.00800	0.00
Invoice Sub Total:									0.00
Tax Total:									0.00
Invoice TOTAL:									\$ 0.00
Invoice Description / Comments									
Quarterly invoice for Maintenance agreement covering the billing period of 07/01/2009 - 09/30/2009. Includes labor, parts, drums, staples and supplies. Excludes paper.									
Purchase Order Number							Equipment Location		
22660							871666		
Customer Contract							Contract Coverage Dates		
DIR-SDD-512							06/16/2008-06/30/2012		
							FORT BEND COUNTY MALE BOOKING 1410 RANSOM RD RICHMOND TX 77469-3617		

Sort by: CUST CODE1
Sort Value:
Sort Meter Usage Sub Total: 237,265

Sort Invoice Sub Total: 1,106.12
Sort Tax Total: 0.00
Sort Invoice Total: \$ 1,106.12

Summary of Invoice Charges							Quantity	Unit Charge	Bill Amount
Invoice 34560543 Aggregate Credit for Black/Total Meter							0	0.00000	0.00
Invoice Sub Total:									0.00
Tax Total:									0.00
Invoice TOTAL:									\$ 0.00
Invoice Description / Comments									
Aggregate credit for Maintenance charges identified on Summary Invoice 9000130495.									

Sort by: CUST CODE1
Sort Value: Aggregate Credit(s)
Sort Meter Usage Sub Total: 0

Sort Invoice Sub Total: 0.00
Sort Tax Total: 0.00
Sort Invoice Total: \$ 0.00



**KONICA MINOLTA
ORIGINAL
SUMMARY DETAIL**

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Summary of Invoice Charges		Quantity	Unit Charge	Bill Amount
Total Meter Usage: 237,265	Total Number of Invoices Included: 5	Sub Total:		1,106.12
		Aggregate Total:		0.00
		Tax Total:		0.00
		Invoice Total:		\$ 1,106.12