

INVOICE TRANSMITTAL

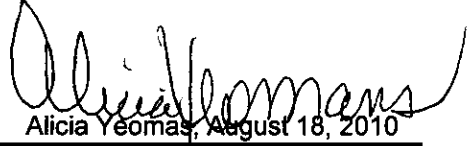
14 Digit Distribution 100403100-63000
Vendor Number 12601
Purchase Order Number (s) Payment by Invoice Transmittal

Vendor Name Southwest Business Machines		
P.O. Box 31218		
Address Houston		
City TX	77231-1218	08/18/2010
State	Zip Code	Date

Description / Invoice Numbers
Payment by Invoice Transmittal for
typewriter repair without a purchase order.
Invoice #11408 Dated 05/26/2010

Amount
\$230.00
\$230.00

County Auditor's Use Only
Check Type _____
Audited By _____
Received
Paid

 Alicia Yeomas, August 18, 2010
Authorized Department Approval
Treasurer's Register Stamp and Number

INVOICE

SOUTHWEST BUSINESS MACHINE
PO BOX 31218
HOU., TX. 77231

713 728-091

No. 11408

INVOICE DATE

5-26-10

CUSTOMER'S
ORDER NO.

44030

SOLD TO:

FORT BEND COUNTY CLERK

RICHMOND TEXAS

SHIP TO:

SALESPERSON

HOPE

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
	1	LEX MARKS LIVERY PROCESSOR		
PARTS		REPLACED MAIN BOARD		
LABOR		FOREIGN SUBSTANCE WASHED		
		IN UNIT - CORROSION ERODE		
		CLEAN UNIT + RETURNED TO		
		CUST		
		Glady Flesner 5-26-2010		
		TOTAL LABOR & PARTS		230.00

