FM 101798

GLOBAL
GOV'T/EDUCATION SOLUTIONS INC.

c/o SYX Services
P.O. Box 442949
Miami, FL 33144-2949
PH: 888-237-6696
Fax: (305) 415-2886

8/15/10

INVOICE

PLEASE REMIT TO:
Global Gov't/Ed
c/o SYX Services
P.O. Box 442949
Miami, FL 33144-2949
Federal I.D. #20-0272419

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR ACCOUNT NO.: 0134895333

SHIP TO (IF OTHER THAN "SOLD TO")
FORT BEND COUNTY
SUITE 211
307 TEXAS PKWY
MISSOURI CITY, TX 77489

SOLD TO:
FT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
301 JACKSON ST
RICHMOND, TX 77469

PO # 51573 R# 116490

YOUR PURCHASE ORDER NUMBER AND DATE: 51573 05/21/10

OUR INV. NO./ ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED
P22616980101	05/22/10	UPS GROUND	05/22/10

Payment Due by 06/06/10

FORT BEND COUNTY

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
3	3	YYT1-88490A	BIJ 2800DTN COL INKJET-21/24PPM USB PAR ETH STH89D5Z06R STH89D5Z083 STH89D5Z05Q	744.81	2,234.43

RECEIVED
MAY 27 2010
COUNTY AUDITOR

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	NAPERVILLE		$ 2,234.43

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A **FINANCE CHARGE** OF 1.5% PER MONTH WHICH IS AN **ANNUAL PERCENTAGE RATE OF 18%** TO BE APPLIED TO THE UNPAID BALANCE.

ORIGINAL

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ACCOUNTS PAYABLE
301 JACKSON ST
RICHMOND, TX 77469

YOUR ACCOUNT NO.: 0134895333

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MISSOURI CITY, TX 77489

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P22616980101	05/22/10	UPS GROUND	05/22/10

Payment Due by 06/06/10

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	NAPERVILLE		$ 2,234.43

29 P22616980101 00000223443

FM101797 10356 732 OK [illegible] 8/15/10

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YOUR ACCOUNT NO.
0134895333

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307 TEXAS PKWY SUITE 211
MISSOURI CITY, TX 77489

SOLD TO:
FT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
301 JACKSON ST
RICHMOND, TX 77469

PO#51574 R# 116491

51574 05/13/10
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO./ ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	
P22378490101	05/18/10	UPS GROUND	05/18/10	Payment Due by 06/02/10

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
FORT BEND COUNTY					
3	3	YYT1-99481H	FI-6130 CL DPX SHTFEDSCAN-40PPM USB 2.0 VRS PRO 4.	869.00	2,607.00

RECEIVED
MAY 24 2010
COUNTY AUDITOR

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	NAPERVILLE		$ 2,607.00

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A **FINANCE CHARGE** OF 1.5% PER MONTH WHICH IS AN **ANNUAL PERCENTAGE RATE OF 18%** TO BE APPLIED TO THE UNPAID BALANCE.

L Dougherty

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YOUR ACCOUNT NO.
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OUR INV. NO./ ORDER NO.	INV. DATE	SHIPPED VIA	DATE SHIPPED	
P22378490101	05/18/10	UPS GROUND	05/18/10	Payment Due by 06/02/10

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
	NAPERVILLE		$ 2,607.00

29 P22378490101 00000260700