

FM102215

13630



AVES

AVES AUDIO VISUAL SYSTEMS, INC.

P.O. BOX 500

SUGAR LAND, TX 77487-0500

281-295-1300 FAX 281-295-1310

INVOICE # 730702

DATE 07/28/10

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SOLD TO

526136
FORT BEND COUNTY AUDITOR
ATTN: ACCOUNTS PAYABLE
301 JACKSON
RICHMOND, TX 77469

SHIP TO

COMMISSIONER PCT 2
STE. 213/ANGELA RINCON/PO#54420
303 TEXAS PARKWAY
MISSOURI CITY, TX
77489

PO# 54420 R# 118414

TERMS: Net 30 Days

CUSTOMER ORDER NO.	REQUISITION	ORDER DATE	SHIP DATE	SHIP VIA	ORDER/SHIPPER NO.	FREIGHT TERMS
54420		07/02/10	07/28/10	UPS GROUND	412480	PREPAY

ITEM	STOCK NO.	ORDERED	SHIPPED	B/O	U/M	DESCRIPTION	UNIT PRICE	DISC.	EXTENSION
AVES is a Texas Corporation and EXEMPT from IRS Form 1099 Fed ID# 74-2136365 SPECIAL ORDER ITEMS ARE NOT RETURNABLE RETURNED GOODS MUST HAVE PRIOR APPROVAL Please return the REMITTANCE COPY for proper credit to your account!									
1.	*5.1	1	1		EA	SPECIAL EPSON EX51 3LCD PROJECTOR	644.00	00	644.00 <i>ln 1</i>
2.	407049.0	1	1		EA	LAMCO VGA325 VGA 15 PIN MALE TO MALE 25 FT	26.00	00	26.00 <i>ln 2</i>
3.	*5.1	1	1		EA	SPECIAL INTERLINK VP4550 REMOTE CONTROL	37.00	00	37.00 <i>ln 3</i>
4.	*5.1	1	0	1	EA	SPECIAL SONY SAVS150H SPEAKER SYSTEM	414.00	00	0.00 <i>ln 4</i>

Merchandise / Service Sub-total 707.00

Tax Exempt/Resell Certificate UNKNOWN

Please Forward a Copy of Your Tax Exempt/Resell Certificate



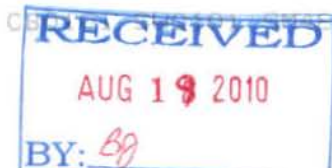
* EQUIPMENT AND SUPPLIES SOLD ON THIS INVOICE REMAINS THE PROPERTY OF THE SELLER UNTIL FULLY PAID FOR. REPOSSESSION CAN BE MADE ANYTIME PAYMENT IS IN DEFAULT. THIS INVOICE IS DUE AND PAYABLE IN SUGAR LAND, TX. A SERVICE CHARGE AT THE HIGHEST LEGAL RATE WILL BE ADDED TO PAST DUE ACCOUNTS AND REASONABLE ATTORNEY'S FEES IF ACCOUNT IS PLACED FOR COLLECTION.

Thank You!

PAY THIS AMOUNT \$707.00

INVOICE DUE DATE 08/27/10

TEXAS ID 1-74-2136365-000



JOB#

B/L#

ORIGINAL