FM 102420 R.

DataVox

2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042
Office: 713.881.5100
Customer Service: 713.881.5[illegible]
Fax: 713.881.5130

INVOICE

SH-006908

INVOICE DATE	6/17/2010
WORK REQUEST NO.	0000195355
REQUESTED BY	WENDY
P.O. NUMBER	52547
DATE COMPLETED	6/17/2010

CUSTOMER NO. FORT0001

OK JB 11/3/10

BILL TO
FORT BEND COUNTY
ATTN: AUDITORS OFFICE
301 JACKSON 1ST FLOOR
RICHMOND TX 77469

TECHNICIAN

PO# 52547 R# 126881

DESCRIPTION				AMOUNT
6/1/2010 2:20:00 PM - MIRIAM ANDERSON SHIP EQUIPMENT PER ATTACHED PO				
6/17/2010 1:21:00 PM - DAVID MOY SHIPPED UPS 1Z77E6360359403984				
QTY	**ITEM**		**PRICE**	
1	AV-108807595-R	DAVIDM - REFURB 6424D+M DEF	$160.00	$160.00
1	AV-108544511	DAVIDM - 33071 DEFINITY BCS E)	$135.00	$135.00
1	SHIPPING	DAVIDM - SHIPPING CHARGE	$15.00	$15.00

SURTAX	TAX RATE	NON-TAXABLE	TAXABLE	SALES TAX		
		$310.00	$0.00	$0.00	*INVOICE TOTAL* ⇨	$310.00

DUE UPON RECEIPT. THANK YOU!

A FINANCE CHARGE OF 1 1/2% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) APPLIED TO PAST DUE ACCOUNTS

CUSTOMER NO. FORT0001

INVOICE DATE	6/17/2010
WORK REQUEST NO.	0000195355

SHIP TO
FORT BEND COUNTY
ATTN: INFORMATION TECHNOLOGY
500 LIBERTY STREET
RICHMOND TX 77469

INVOICE TOTAL
$310.00

INVOICE NUMBER SH-006908

DataVox
2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042

RECEIVED
OCT 28 2010
BY: