

FM 102657



6869 Old Katy Road
Houston, Texas 77024
713 862.4600 / Fax 713 862.7676
www.mccoyinc.com

REMIT TO
P.O. BOX 201534
HOUSTON, TX 77216-1534

Invoice

Page 1 of 1

FED I.D. 74-2867470

app by Don Brady 12-7-10

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
810425	10/28/10	PO# 58664	625268	10/28/10	COOK, J.

Order Date: 9/29/2010

SOLD TO: FORT BEND COUNTY LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND, TX 77469

SHIP TO: DANEAL HALL
FORT BEND COUNTY LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND, TX 77469

P: 1.281.341.3793
F: 1.281.341.8642

P: 1.281.341.3793
F: 1.281.341.8642

Terms: NET 15 DAYS

M16353

010T15

298891

PO# 58664 RW 121921

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	1.00	MCCOY FURNISH MEN AND EQUIPMENT TO DISASSEMBLE AND STAGE THE FOLLOWING PRODUCT DURING NORMAL BUSINESS HOURS. RECEPTION AREA/PRIVATE OFFICES AND OPEN AREAS	3,240.00	3,240.00
2	1.00	MCCOY FURNISH MEN AND EQUIPMENT TO RE-ASSEMBLE THE FOLLOWING PRODUCT DURING NORMAL BUSINESS HOURS. RECEPTION AREA/PRIVATE OFFICES AND OPEN AREAS	3,240.00	3,240.00
3	1.00	MCCOY MISC MULTI PHASE REINSTALL OF FURNITURE	2,160.00	2,160.00
4	1.00	PM FEES MCCOY PROJECT MANAGEMENT FEES FOR TEAR DOWN AND REASSEMBLING OF THE FURNITURE.	650.00	650.00
			Sub Total	9,290.00
			TAX EXEMPT - TEXAS	0.00
			Please Pay This Amount:	9,290.00
*****End of Invoice*****				

2010/12/01

OK Please



Fm 102656

MCCOY

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FED I.D. 74-2867470

App by Don Brady 12-7-10

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
810424	10/28/10	PO# 58664	625267	10/28/10	COOK, J.

Order Date: 9/29/2010

SOLD TO: FORT BEND COUNTY LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND, TX 77469

SHIP TO: DANEAL HALL
FORT BEND COUNTY LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND, TX 77469

P: 1.281.341.3793
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P: 1.281.341.3793
F: 1.281.341.8642

Terms: NET 15 DAYS

M16353

010T15

298872

PO# 58664 R# 129120

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	1.00	INSTALLATION MCCOY FURNISH MEN AND EQUIPMENT TO DISASSEMBLE AND STAGE THE FOLLOWING PRODUCT ON THURSDAY, 10/14/10 DURING NORMAL BUSINESS HOURS. -TECH SERVICE AREA: 6 KIMBALL WORKSTATIONS	2,160.00	2,160.00
2	1.00	INSTALLATION MCCOY FURNISH MEN AND EQUIPMENT TO RE-ASSEMBLE THE FOLLOWING PRODUCT ON TUESDAY, 10/19/10 DURING NORMAL BUSINESS HOURS. -TECH SERVICE AREA: 6 KIMBALL WORKSTATIONS	2,160.00	2,160.00
3	1.00	INSTALLATION MCCOY FURNISH MEN AND EQUIPMENT TO DISASSEMBLE AND STAGE THE FOLLOWING PRODUCT DURING NORMAL BUSINESS HOURS. SUPPORT SERVICES: 6 ANSWER WORKSTATIONS SUPPORT SERVICES SHIPPING/RECEIVING: 2 9000 WORKSTATIONS	1,440.00	1,440.00
4	1.00	INSTALLATION MCCOY FURNISH MEN AND EQUIPMENT TO RE-ASSEMBLE THE FOLLOWING PRODUCT ON MONDAY, 10/18/10 & WEDNESDAY, 10/20/10 DURING NORMAL BUSINESS HOURS. SUPPORT SERVICES: 6 ANSWER WORKSTATIONS SUPPORT SERVICES SHIPPING/RECEIVING:	1,440.00	1,440.00

RECEIVED

DEC 01 2010

BY: 



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Page 2 of 2

FED I.D. 74-2867470

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
810424	10/28/10	PO# 58664	625267	10/28/10	COOK, J.

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	1.00	2 9000 WORKSTATIONS PM FEES MCCOY PROJECT MANAGEMENT FEES FOR TEAR DOWN AND REASSEMBLING OF THE FURNITURE.	520.00	520.00
			Sub Total	7,720.00
			TAX EXEMPT - TEXAS	0.00
			Please Pay This Amount:	7,720.00
			*****End of Invoice*****	



FM 102455



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FED I.D. 74-2867470

app by Don Brady 12-7-10

Invoice Number	Invoice Date	Customer Order Number	Sales Order No.	Ship Date	Account Representative
809435	10/14/10	PO #58664	625264	10/13/10	COOK, J.

Order Date: 9/29/2010

SOLD TO: FORT BEND COUNTY LIBRARY
1001 GOLFVIEW DRIVE
RICHMOND, TX 77469

SHIP TO: DANEAL HALL
FORT BEND COUNTY LIBRARY
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RICHMOND, TX 77469

P: 1.281.341.3793
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F: 1.281.341.8642

Terms: NET 15 DAYS

M16353

010T15

298890

PO#58664 R#129119

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	1.00	INSTALLATION MCCOY FURNISH MEN AND EQUIPMENT TO DISASSEMBLE AND STAGE THE FOLLOWING PRODUCT DURING NORMAL BUSINESS HOURS. CIRCULATION WORK ROOM: OVERALL 8 WORKSTATIONS AND MISC. ITEMS--9000	1,080.00	1,080.00
2	1.00	INSTALLATION MCCOY FURNISH MEN AND EQUIPMENT TO RE-ASSEMBLE THE FOLLOWING PRODUCT DURING NORMAL BUSINESS HOURS. CIRCULATION WORK ROOM: OVERALL 8 WORKSTATIONS AND MISC. ITEMS--9000	1,080.00	1,080.00
3	1.00	PM FEES MCCOY PROJECT MANAGEMENT FEES FOR TEAR DOWN AND REASSEMBLING OF THE FURNITURE.	260.00	260.00
Sub Total				2,420.00
TAX EXEMPT - TEXAS				0.00
Please Pay This Amount:				2,420.00
*****End of Invoice*****				

Don Brady

OK
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