

INVOICE TRANSMITTAL


100455400
63500
Grants & Projects (If needed)

Vendor #	14662	
Vendor Name	SKELTON BUSINESS EQUIPMENT	
Address	P. O. BOX 3108	
City	HOUSTON, TEXAS 77469	12/14/2010
State	Zip Code	Date

Invoice #/Invoice Date/Desc
183890/11/09/2010/SHARP SD-365TN TONER

Amount	
\$110.00	
Total	110.00

County Auditor's Use Only
CC Approval Date
Check Type
Audited By
Received
Paid


Carmen Pineda
Authorized Department Approval
Treasurer's Register Stamp and Number



Chris

12/14/10
61

INVOICE

Invoice No: 183890

Date: 11/9/2010

Account No: FB15

Remit to: Dept. #720, P. O. Box 3108, Houston, Texas 77253-3108
P: 281-351-5128 F: 281-351-5130

Bill To: Fort Bend County
Attn: Accounts Payable
Auditor's Office
301 Jackson, Suite #533
Richmond, Texas 77469

Ship To: Fort Bend County
Attn: Carmen
JP PCT #3
22333 Grand Corner Drive, Suite #102
Katy, Texas 77494

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO29227		UPS Ground	Due on receipt				11/9/2010		
Remarks							Sales Person		
Ordered by Carmen, 281-238-1468							Kerrie M. Rice		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
SD365NT	Sharp SD-365NT Toner Equipment/SN: 76204184/76204184 Model: SD2260		1.0	1.0	0.0	Each	\$110.00		\$110.00
<div>NOV 15 2010</div> <div>COUNTY AUDITOR</div>									

All Invoices are due upon receipt. Past due accounts are subject to a late charge of 1.5% per month with a Minimum of \$5 and placed on credit hold, which will prevent access to services and supplies.

Please visit our website at www.equipmybiz.com

Subtotal	\$110.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$110.00
Balance Due	\$110.00