

# 3M Invoice

University Bond

12/17/10

FM 102759

PAGE 1 OF 2

**PURCHASE ORDER..62458**

INVOICE NO..... UM83117  
 TYPE..... ORIGINAL  
 DATE..... 12/08/2010

TERMS OF SALE  
 NET 30 DAYS  
 TERMS DATE.....12/08/2010  
 SALES REP..... V4827-1

DIRECT INQUIRIES TO:  
 CUSTOMER SERVICE DEPT.  
 235 G209-26  
 ST. PAUL MN 55144-1000

CUST REF NO.....BELOW  
 ORDER DATE 11/23/2010  
 SHIP DATE.....12/08/2010

*ok to pay for 103/12*

JOEL HILL  
 PHONE NO...800-328-0067  
 FAX NO....800-223-5563

PARTIAL ORDER..... NO

ACCOUNT NO.  
 CHARGE TO: JDT4851 →  
 SHIP TO: v

UM83117 Q01394



GEORGE MEMORIAL LIBRARY  
 1001 GOLFVIEW DR  
 RICHMOND TX 77469-5199

FORT BEND COUNTY  
 RECORDS MANAGEMENT  
 301 JACKSON ST  
 RICHMOND TX 77469-3108

PO# 62458 R# 131647

Line

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6	EACH	PO #: 62458 05113140962 3M STAFF WORKSTATION MODEL 895 WITH USB READER SERIAL NUMBERS P1203801 P1203802 P1203803 P1203804 P1203806	2500.00	15,000.00
2	EACH	05113147021 3M MANUAL TAG DISPENSER FOR RFID TAGS	119.00	238.00
6	EACH	MODEL 895 INSTALLATION CHARGE	340.00	2,040.00
12	EACH	05113189617 SERVICE AGREEMENT MODEL 895 NEW ANNUAL BILLING AFT ER 90 DAYS	355.00	4,260.00
		LIBRARY SYSTEMS SHIPPING & HANDLING *		50.00
A/P CONTACT: COUNTY AUDITOR 281-341-3767				
EXEMPTION CERTIFICATE:GOVERNMENT G				

\*\*\*\*\*  
 \* NOTICE: YOUR REMIT-TO ADDRESS MAY HAVE CHANGED \*  
 \* PLEASE REVIEW THIS ADDRESS AND SEND \*  
 \* FUTURE PAYMENTS TO THE NEW ADDRESS \*  
 \*\*\*\*\*  
 3M TERMS & CONDITIONS  
 TERMS NET 30 DAYS FROM DATE OF INVOICE  
 INVOICE IS GENERATED AT TIME OF SHIPMENT

**DETACH AND RETURN WITH PAYMENT**

JDT4851  
 FORT BEND COUNTY  
 RECORDS MANAGEMENT  
 301 JACKSON ST  
 RICHMOND TX 77469-3108

REMIT PAYMENT TO  
 3M  
 P.O. BOX 844127  
 DALLAS TX 75284-4127

INVOICE NO..... UM83117  
 INVOICE DATE.... 12/08/2010  
 TERMS DATE..... 12/08/2010

FREIGHT..... 50.00

RECEIVED  
 DEC 28 2010  
 BY: *je*

TOTAL MUST BE RECEIVED BY:  
 INVOICE TOTAL *20myh* **21,588.00** **01/07/2011**

AMOUNT ENCLOSED **21,588.00**

UM83117

*ok / PCyl*

# 3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..62458

INVOICE NO..... UM83117  
TYPE..... ORIGINAL  
DATE..... 12/08/2010

CHARGE TO ACCOUNT NO... JDT4851

SHIP TO: GEORGE MEMORIAL LIBRARY

RICHMOND TX 77469-5199

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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(FOR CONTRACTOR ORDERS ONLY -  
RETAINAGE FEES NOT ACCEPTABLE)

***		SHPD 12/08 FROM-ELEC PRD NEW U VIA-UPSN GRMN560860		
***			B/L-UM83117	
***			34-LBS	1-PCS

TOTAL MUST BE RECEIVED BY: 01/07/2011	INVOICE TOTAL	21,588.00
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Please see reverse side for terms and conditions of sale and address change form.