

**INVOICE**

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

Invoice No: 187309

Date: 11/29/2010

Account No: FB15-028

Bill To: Fort Bend County
 Attn: Laura Johnson
 County Attorney
 301 Jackson, Suite #728
 Richmond, Texas 77469

Ship To: Fort Bend County
 County Attorney - Family Law
 5403 Avenue N
 Rosenberg, Texas 77471

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
5029386		Delivery	Due on receipt	11/29/2010					
Remarks			Sales Person						
			Henry O. Overstreet, III						
Item No	Description	Serial No	Order	Ship	Bk0	UM	Price	Disc	Amount
SF5C11	Sharp SF-5C11 Staple Cartridges Equipment/SN: 14076/65002831 Model: ARM620N		3.0	3.0	0.0	Each	\$15.00		\$45.00
AR621NTA	Sharp AR-621NTA Black Toner Equipment/SN: 14076/65002831 Model: ARM620N		1.0	1.0	0.0	Each	\$161.80		\$0.00

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	\$45.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$45.00
Balance Due	\$45.00

**INVOICE**

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

Invoice No: 187310**Date:** 12/28/2010**Account No:** FB15-028

Bill To: Fort Bend County
 Attn: Laura Johnson
 County Attorney
 301 Jackson, Suite #728
 Richmond, Texas 77469

Ship To: Fort Bend County
 Attn: Candice
 County Attorney - Family Law
 5403 Avenue N
 Rosenberg, Texas 77471

Sales Order No.	P. O. Number	Ship Method	Payment Terms	Payment Due
SO29623		UPS Ground	Due on receipt	12/28/2010

Remarks	Sales Person
Ordered by Candice, 281-633-0217	Kerrie M. Rice

Item No.	Description	Serial No.	Order	Ship	Bkd	UM	Price	Disc	Amount
SFSC11	Sharp SF-SC11 Staple Cartridges Contract: 3151-01 Equipment/SN: 14076/65002831 Model: ARM620N		3.0	3.0	0.0	Each	\$15.00		\$45.00

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