

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100
Account (5 digit) 63300
Grants & Projects (If needed)
Activity
Account Category

Vendor #	10536	
Vendor Name	Konica Minolta	
Address		
City		
State	Zip Code	Date 05/09/11

Invoice #/Invoice Date/Desc
Invoice No. 19049078

Amount
\$ 31.32
Total \$ 31.32

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

Lon Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number



KONICA MINOLTA
ATTN: CUSTOMER SERVICE
P.O. BOX 550599
JACKSONVILLE, FL 32255-0599

View your account online at



www.QDSontheweb.com

PAGE	1 of 1
INVOICE NO.	19049078
INVOICE DATE	04/04/2011
CONTRACT NO.	930-0042277-000
DUE DATE	05/01/2011

Contract Number Asset Description	Description of charge(s)	Copy Volume	Copy Rate	Amount Due	Sales Tax	Total Due
930-0042277-000 S/N 31731740 KONICA MINOLTA 3510F RICHMOND/TX PO/Ref # KON-MIN DI3510F OLD CNTR# 3816232	2010 PROPERTY TAX 05/01/11 BEGIN READ-08/29/2009 END READ-09/28/2009	632,074 645,515		31.32	0.00	
930-0042277-000	SUBTOTAL			31.32	0.00	31.32
	INVOICE TOTAL			31.32	0.00	31.32

INQUIRIES

www.QDSontheweb.com

For Customer Service inquiries, please call 1-888-204-0799

Notice of Bankruptcy filing should be mailed to One Deerwood, 10201 Centurion Pkwy N, Suite 100, Jacksonville, FL 32256

IMPORTANT INFORMATION

Your account is delinquent more than 91 days. Please contact us at the number listed above to remit payment. A late fee penalty may be assessed on your account.

Keep upper portion for your records

Please return this portion with your payments



KONICA MINOLTA
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P.O. BOX 550599
JACKSONVILLE, FL 32255-0599

CONTRACT NO.	930-0042277-000
INVOICE NO.	19049078
INVOICE DATE	04/04/2011
INVOICE TOTAL	31.32
DUE DATE	05/01/2011

MAKE CHECK PAYABLE TO:

FORT BEND COUNTY SHERIFF'S OFF
ACCOUNTS PAYABLE
1410 RANSOM RD
VENDOR # 222147842
RICHMOND, TX 77469

595
NNNN

|||||
KONICA MINOLTA
21146 NETWORK PLACE
CHICAGO, IL 60673-1211

00999186 01001900 04907800 00000031322