

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b> 100512100
<b>Account (5 digit)</b> 63600
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	12872	
<b>Vendor Name</b>	Bob Barker Company, Inc.	
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b> 7/19/2011

Invoice #/Invoice Date/Desc
Invoice No. UT1.198613

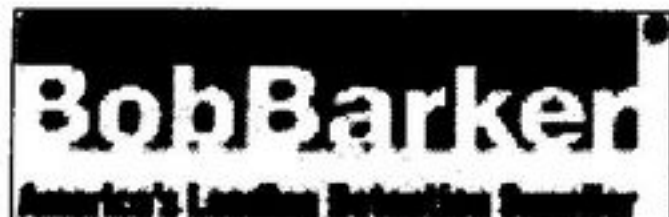
Amount	
846.00	
<b>Total</b>	<b>846.00</b>

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

# INVOICE



**Please Remit Payment To:**  
 Bob Barker Company, Inc.  
 PO Box 890885  
 Charlotte, NC 28289-0885

**Invoice #** UT1.198613  
**Invoice Date** 06/02/2011  
**Cust Code** FTBTX1  
**Due Date** 06/02/2011

**Related Order Number**  
 UT1000168531

Bob Barker Company, Inc.  
 PO Box 429  
 Fuquay-Varina, NC 27526-0429

**Contact Info:**  
 Phone: 800-235-8586  
 Fax: 888-772-0252  
 Email: ar@bobbarker.com

**Bill To:** Ft Bend County Auditor  
 Debbie Ritch  
 301 Jackson St  
 Richmond, TX 77469- US  
 Phone: 281-341-3767 Fax: 281-341-3774

**Ship To:** Ft Bend Cnty Sher Dept  
 1410 Williams Way Blvd  
 Richmond, TX 77469-3617 US  
 Phone: 281-342-3411 Fax: 281-341-4638

**P.O. Number** 57319      **Ordered By** Sgt Angel Rader      **Shipped Via** LTLUPS      **Terms** NET      **Sales Agent** AM23

Item Code	GSItem	Item Description	Shipped Qty	B/O Qty	U/M	Unit Price	Amount
255NV-10		Shoe, Deck Navy Sz 10 1 pr, 24 pr/mc	120	0	PR	\$2.35	\$282.00
255NV-11		Shoe, Deck Navy Sz 11 1 pr, 24 pr/mc	120	0	PR	\$2.35	\$282.00
255NV-9		Shoe, Deck Navy Sz 9 1 pr, 24 pr/mc	120	0	PR	\$2.35	\$282.00

**Subtotal:** \$846.00  
**Tax:** \$0.00  
**Other:**  
**Freight:**  
**TOTAL DUE \$846.00**