

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b> 100560100
<b>Account (5 digit)</b> 63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	19509	
<b>Vendor Name</b>	National Academies of Emergency Dispatch	
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b> 12/06/11

Invoice #/Invoice Date/Desc
Invoice 139941

Amount	
\$	30.00
<b>Total</b>	<b>\$ 30.00</b>

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

*Low Ann Mullins*  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number



National Academies of Emergency Dispatch

139 East South Temple, Suite 200  
Salt Lake City, Utah 84111  
Ph: 800-363-9127 - Fax: 801-746-5879

# Invoice

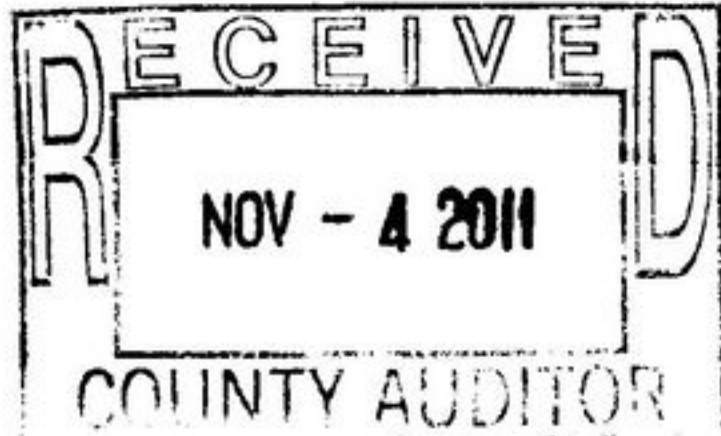
Date	Invoice #
10/31/2011	139941

<b>Bill To</b>
Fort Bend County Sheriff Ofc. Attn: County Auditor 301 Jackson Richmond, TX 77469

<b>Ship To</b>
Fort Bend County Sheriff Ofc. Attn: Irene Walger 1410 Ransom Rd. Richmond, TX 77469

P.O. Number	Terms	Due Date
	Net 30	11/30/2011

Quantity	Description	Price Each	Amount
1	EMD Retesting for: Bradley Salinas 1076218	30.00	30.00



<p><b>Please pay this invoice in US DOLLARS.</b>  <b>Make checks payable to</b>  <b>National Academies of Emergency Dispatch.</b></p>	<b>Invoice Total in USD</b>	\$30.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due in USD</b>	\$30.00