

INVOICE TRANSMITTAL

| |
|--|
| Accounting Unit (9 digit) |
| 100503100 |
| Account (5 digit) |
| 63000 |
| Grants & Projects (If needed) |
| Activity |
| Account Category |

| | | |
|--------------------|---|-----------------|
| Vendor # | 14289 | |
| Vendor Name | DataVox | |
| Address | 2000 W Sam Houston Pkwy S, 9th Floor | |
| City | Houston | |
| State | Zip Code | Date |
| TX | 77042 | 02/06/12 |

| |
|---|
| Invoice #/Invoice Date/Desc |
| S-020792; 12/27/11; After hours, server down |
| |
| |
| |
| |
| |

| |
|-----------------|
| Amount |
| 1,040.00 |
| |
| |
| |
| 1,040.00 |

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



 Authorized Department Approval

| |
|---------------------------------------|
| Treasurer's Register Stamp and Number |
| |
| |
| |

14289



2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042

Office: 713.881.5300
Customer Service: 713.881.5353
Fax: 713.881.5330

INVOICE

S-020792

CUSTOMER NO. FORT0011

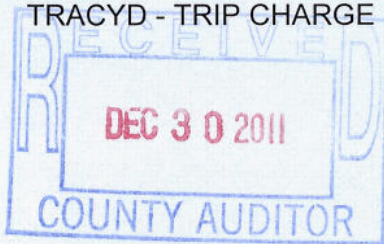
INVOICE DATE 12/27/2011
WORK REQUEST NO. 0000223127
REQUESTED BY WENDY
P.O. NUMBER
DATE COMPLETED 12/27/2011

B
I
L FORT BEND COUNTY CONSTABLE PCT
L ATT: ACCOUNTS PAYABLE
301 JACKSON
T RICHMOND TX, 77469
O

TECHNICIAN

11/17/12 emailed Diana, PO+rec

| DESCRIPTION | | AMOUNT |
|---------------------------------------|--|----------|
| 12/23/2011 7:33:00 AM - PATRICE PARKS | system keeps resetting- | |
| 12/23/2011 8:06:00 AM - TRACY MOORE | Went out to site and worked the G350 media gateway. issue with default gateway. unable to ping 192.168.161.3. Found duplicate IP address on customers network. after this discovery i took the server with the duplicate ip address off the 3560 switch and phone system working fine. | |
| 4.00 | LABOR-SERVICE-OT TRACYD - OVERTIME SERVICE LABOR CI | \$240.00 |
| 1 | TRIP CHARGE TRACYD - TRIP CHARGE | \$80.00 |
| | | \$960.00 |
| | | \$80.00 |



| SURTAX | TAX RATE | NON-TAXABLE | TAXABLE | SALES TAX | INVOICE TOTAL |
|--------|----------|-------------|---------|-----------|---------------|
| | | \$1,040.00 | | | \$1,040.00 |

DUE UPON RECEIPT. THANK YOU!

A FINANCE CHARGE OF 1 1/2% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) APPLIED TO PAST DUE ACCOUNTS

CUSTOMER NO. FORT0011

INVOICE DATE 12/27/2011

S
H
I
P
T
O

WORK REQUEST NO. 0000223127

FORT BEND COUNTY CONSTABLE PCT 1
902 MORTON
RICHMOND TX, 77469

INVOICE TOTAL
\$1,040.00

INVOICE NUMBER S-020792



2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042

PLEASE DETACH THIS BOTTOM PORTION AND RETURN WITH YOUR REMITTANCE