

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100426200
Account (5 digit)
Grants & Projects (If needed)
Activity
Account Category

Vendor # 10292		
Vendor Name Matthew Bender & Co., Inc.		
Address PO Box 7247-0178		
City Philadelphia		
State PA	Zip Code 19170-0178	Date 02/09/12

Invoice #/Invoice Date/Desc TX Criminal & Traffic Law Manual 2011-2012
INVOICE #21275122, 8/26/2011
FUNDING SOURCE:63500-1063

Amount	79.11
Total	79.11

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

Candi Hooper

 Authorized Department Approval

Treasurer's Register Stamp and Number

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
21275122	08-26-11		08-25-11	A16	30 Days	UPS Ground

BILL TO ACCOUNT	P.O. #	SHIP TO ACCOUNT	P.O. #
FORT BEND COUNTY COURT OF LAW2 301 JACKSON ST RM 101 RICHMOND TX 77469-3108	0099215222	FORT BEND COUNTY COURT OF LAW2 301 JACKSON ST RM 101 RICHMOND TX 77469-3108	0099215222

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
2	9781422493922	36.00			3.60-	68.40	10.71		79.11
TX CRIMINAL & TRAFFIC LAW MANUAL 2011-2012 SOFTCOVER EDITION									

TOTAL		36.00			3.60-	68.40	10.71		79.11
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CALL YOUR ACCT MGR, BARBARA KEMPF, AT 518-487-3627 FOR INFO ABOUT OUR PUBLICATIONS

MAKE CHECK PAYABLE TO
Matthew Bender & Co., Inc
P O Box 7247-0178
Philadelphia, PA 19170-0178

To Change Address Or If Paying By Credit Card Please Note On Reverse

Bill to Account Name:
FORT BEND COUNTY COURT OF LAW2

ACCOUNT	#0099215222
INVOICE	#21275122
PO#	
AMOUNT DUE \$	79.11
AMOUNT ENCLOSED	_____