

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100411100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #		
Vendor Name		
Questmark Information Management, Inc		
9440 Kirby		
Houston		
State	Zip Code	Date
TX	77054	07/28/12

Invoice #/Invoice Date/Desc
833872 dated 7/18/2012
Additional postage resulting from Postal rate increase of .03. Mailing of cards was delayed by Texas Redistricting lawsuits. Bid B11-088 was for 290,000 cards. 286,814 were mailed at higher rate.

Amount
Total
6,023.09

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

 Authorized Department Approval

Treasurer's Register Stamp and Number
