

# 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>	17398
<b>Vendor Name</b>	Texas Engineering Ext Service
<b>Address</b>	
<b>City</b>	
<b>State</b>	<b>Zip Code</b> <b>Date</b>
	12/11/12

<b>Invoice #/Invoice Date/Desc</b>
Invoice SH7191166

<b>Amount</b>
\$ 100.00
<b>Total</b> \$ 100.00

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

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

<b>Treasurer's Register Stamp and Number</b>

TEXAS A&M ENGINEERING EXTENSION SERVICE  
THE TEXAS A&M UNIVERSITY SYSTEM  
FEI 74-2270626

ORIGINAL



Phone: (979) 458-6906

Fax: (979) 458-6910

INVOICE

Invoice No: SH7191166

To: FORT BEND COUNTY SHERIFF'S  
OFFICE  
ATTN: FINANCE  
1410 WILLIAMS WAY BLVD  
RICHMOND TX 77469

Org: 45DIV  
Batch: 45SH001  
Date: 12/06/2012

Due Date: 01/05/2013

Customer No.: FOR0511

Customer Phone #:

Sponsor Ref No/P.O. No: LOA L MULLINGS

Description	Fund	Project	Task	Cost Code	Amount
DRIVING TRACK USE BRYAN, TX NOVEMBER 7, 2012 1 DAY @ \$100.00/DAY	11	451110	200002	0544	100.00
IF YOU HAVE ANY QUESTIONS REGARDING THE ABOVE CHARGES PLEASE CONTACT US AT (979) 845-6391.				TOTAL:	100.00

Please return one copy of invoice with your payment and note invoice number on your remittance. By sending your check, please be aware that you are authorizing TEEX to make a one time electronic debit from your account at the financial institution on your check. This electronic debit will be for the amount of your check; no additional amount will be added to the amount and all transactions will remain secure. Please contact the Financial Services department at 979-458-6906 to learn about other payment options if you prefer not having your check processed as an electronic debit. We value your business and appreciate your selecting TEEX for your training needs.

Make check payable to Texas A&M Engineering Extension Service  
Make check payable in U.S. Funds drawn on a U.S. Bank.  
Mail payment to: Texas A&M Engineering Extension Service  
Financial Services  
PO Box 40006  
College Station, Texas 77842-4006