

Memo

To: Ed Sturdivant, County Auditor
From: Lt. Larry Riendeau
CC: Commissioners Court
Date: January 9, 2013
Re: Sprint Invoice Resolution

Please accept this memorandum as explanation for the adjusted credit and balance due for purchase of cellular phones from Sprint Inc. through Premier Wireless and Paging. Your office, along with Fort Bend Purchasing assisted in determining a resolution for the invoice amount as it pertained to the quantity ordered, quantity delivered, credit price quoted and final credit amount issued per phone.

The invoice as presented represents the accurate cost agreed per phone and the correct credit due for phones returned for trade in value. I am available at your request to provide any additional details you may require.

Respectfully,

Larry Riendeau

