FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	Vendor #
10550100	Vendor Na
Account (5 digit)	HARRIS C
64000	Address
Grants & Projects (If needed)	406 CARC
Activity	City
	HOUSTON
Account Category	State
	TX

Vendor #	14501				
Vendor Name	е				
HARRIS COUNTY INFORMATION TECH CENTER					
Address					
406 CAROLINE 4TH FLOOR					
City					
HOUSTON					
State	Zip Code	Date			
ТХ	77002-2027	08/14/13			

Invoice #/Invoice Date/Desc	Amount
INVOICE # 1307000361 DATED: 8/1/2013	162.00
REPAIRS TO PORTABLE RADIO 721CGK2760	
SENT RADIO OUT FOR REPAIRS WITHOUT	
A PURCHASE ORDER	Total 162.00
County Auditor's Use Only	

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

Authorized	Department /	Approval	

Treasurer's Register Stamp and Number