

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100610999
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
84% G610-11507OPER 16% G610-125311OPER
Account Category
22500

Vendor #	20295	
Vendor Name	James Hoss	
Address	12550 Emily Court	
City	Sugar Land	
State	Zip Code	Date
TX	77478	10/16/13

Invoice #/Invoice Date/Desc
FedEx - 8/7/2013 Transaction #82092625000
Rush overnight shipment of HotSpot Wi-Fi device to
Trapeze in Cedar Rapids Iowa for testing as part of
Automated Fare Collection project.
84% G610-11507OPER = \$58.34
16% G610-125311OPER = \$11.11

Amount
70.27
less tax -0.82
Total 69.45
Total 69.45

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

 10/16/13
 Authorized Department Approval

Treasurer's Register Stamp and Number



14056 SOUTHWEST FWY
SUGAR LAND, TX 77478

Location: JGQKK
Device ID: JGQKK-POS2
Employee: 2031677
Transaction: 82092625000

PRIORITY OVERNIGHT

803005281333 0.80 lb (S) 59.46

Scheduled Delivery Date 08/08/2013

Fragile- Small Electronic Box

790363220503 1 (T) 9.99

Shipment subtotal:	59.46
Merchandise taxable subtotal:	9.99
Tax(TX) 6.250%	0.62
Tax(City) 2.000%	0.20
Total Due:	70.27
(M) CreditCard:	70.27
*****1980	

70.27
- 6.27 tax
- 1.20 tax

\$ 69.45

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final. FedEx disclaims all warranties, express or implied, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose. This packaging is sold 'as is' 'with all faults.' By paying for and accepting this packaging, you agree to release and hold FedEx harmless for any claims, suits, disputes or causes of action relating to this packaging as well as any related incidental or consequential damages incurred by you or any other party.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

FedEx Tracking Number **8030 0528 1333**

1 From Please print and press hard.
Date **8-7-13** Sender's FedEx Account Number

Sender's Name **Sam's Moss** Phone **281-633-7433**

Company **Fort Bend County Public Transit**

Address **12550 Emily Court Ste 400**

City **Sugar Land** State **TX** ZIP **77478**

2 Your Internal Billing Reference
First 24 characters will appear on invoice.

3 To Recipient's Name **MIKE Hunting** Phone **319-743-1119**

Company **TRAPPEZ GROUP**

Address **5265 Rockwell Drive NE**

Address **City Cedar Rapids** State **IA** ZIP **52402**

Easy new Peel-and-Stick airbill. No pouch needed.
Apply airbill directly to your package. See directions on back.

Form ID No. **0200** **Sender's Copy**

4 Express Package Service *To meet locations.
NOTE: Service order has changed. Please select carefully.

Next Business Day
☐ FedEx First Overnight
Earliest next business morning delivery to select destinations. Monday through Friday. Delivery is selected.
☒ FedEx Priority Overnight
Next business morning. Friday shipments will be delivered Monday unless SATURDAY Delivery is selected.
☐ FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available.
2 or 3 Business Days
☐ FedEx 2Day A.M.
Second business morning. Saturday Delivery NOT available.
☐ FedEx 2Day
Second business afternoon. Thursday shipments delivered Monday unless SATURDAY Delivery is selected.
☐ FedEx Express Saver
Third business day. Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.
☒ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☐ Other

6 Special Handling and Delivery Signature Options
☐ SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
☒ No Signature Required
No signature is required for delivery. Shipper's Declaration not required. Few applies.
☐ Direct Signature
Signature required for delivery. Shipper's Declaration not required. Few applies.
☐ Indirect Signature
Signature required for delivery. Shipper's Declaration not required. Few applies.
Does this shipment contain dangerous goods?
One box must be checked.
☒ Yes
AS per attached Shipper's Declaration not required.
☐ No
DANGEROUS GOODS (including dry ice) cannot be shipped in FedEx packaging & placed in a FedEx Express Drop Box.
☐ Dry Ice
Dry Ice 3, UN 1845 x kg
☐ Cargo Aircraft Only

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below.
☐ Sender
Acct. No. in Section: I will be billed
FedEx Acct. No. Credit Card No.
☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check
Exp. Date
Total Packages Total Weight Total Declared Value*

Your liability is limited to US\$100 unless you declare a higher value. See back for details. By using this airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

Malota, Denice

From: Hoss, James
Sent: Monday, October 14, 2013 3:48 PM
To: Malota, Denice
Subject: FW: P-card [FedEx]

Denice,

Actually there were two "issues" at FedEx that evening.

This was a rush, overnight shipment to get one of our HotSpot Wi-Fi devices up to Trapeze in Cedar Rapids Iowa for testing as part of our Automated Fair Collection project. The problem came up too late in the day to get the item to our postal center.

That evening I asked and received permission from Purchasing (see below) to use my County issued P-card.

Then the FedEx store refused to wave the sales tax. Next, the P-card was reject when they tried to run it with me paying cash for the tax out of my pocket. I ended up putting the entire cost on my personal credit card.

Please request reimbursement for the amount LESS the tax.

Thanks,

James Hoss
Operations Manager,
Fort Bend County Public Transportation
12550 Emily Court, Ste. 400
Sugar Land, TX 77478
(281)633-7433
james.hoss@co.fort-bend.tx.us

From: Kaminski, Debbie
Sent: Thursday, August 08, 2013 7:51 AM
To: Hoss, James
Cc: Jones, Tennille
Subject: RE: P-card

It was the MCC code and it's been added.

Debbie Kaminski, CPPB
Fort Bend County
Assistant Purchasing Agent
Travis Annex
301 Jackson, Suite 201
Richmond TX 77469
P: 281-341-8643
F: 281-341-8645



From: Hoss, James
Sent: Wednesday, August 07, 2013 6:30 PM
To: Hoss, James; Kaminski, Debbie
Cc: Jones, Tennille
Subject: Re: P-card

Disregard. P-card was rejected. Paid out of pocket and will try to get reimbursed.

Hoss, from my mobile

----- Reply message -----

From: "Hoss, James" <James.Hoss@fortbendcountytexas.gov>
Date: Wed, Aug 7, 2013 6:24 pm
Subject: P-card
To: "Kaminski, Debbie" <Debbie.Kaminski@fortbendcountytexas.gov>

Can I use the P-card for overnight FedEx. Sending a piece to Trapeze.

Hoss, from my mobile