FM140134

0/2to file July

ALPHA DATA CORPORATION

Information Technology Solutions and Information Services

1326 Lewis Turner Blvd, Fort Walton Beach, FL 32547

Invoice

	TO:	Invoice#	107974 2/19/2014	
	Fort Bend County Auditor	Date:		
	301 Jackson St	Terms: Net 30		
	Richmond, TX 77469	TX96-002		
	PO# 106466	Zone 1		
	R#159743	FOB	Destination	
Contact	Jill Sumpter	Salesperson	Chuck Bachelde	
Phone	281-341-2630	Phone	(850) 292-80	
Email	jsumpter@fortbend.lib.tx.us	Fax	850-315-042	

Item	Qty	Product No.	Description	Unit Price	Extended Price
1	3	70-0087-0017-4	3M RFID Detection System Model 9102 36" Direct Mount (Wireless Network Card)	11,900.00	35,700.00
2	3	75-4700-3520-7	3M SelfCheck System Model 8422 (R-Series) Tabletop (Black)	9,955.30	29,865.90
			TXMAS Contract# TXMAS-6-70030		
			TARING COLLIAGE TARING C-10030		
			Shipping		

TOTAL

55,565.90

Comments:

Invoices are due in full in 30 days after the invoice is issued. Late invoices will be assessed an interest charge of 1.5% for every month or partial month that is past due.

