

OK  
3/2/14

**Information Technology Solutions and Information Services**

1326 Lewis Turner Blvd,  
Fort Walton Beach, FL 32547

	<b>Invoice</b>
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		TO:	Invoice#	107974B
		Fort Bend County Auditor	Date:	2/19/2014
		301 Jackson St	Terms:	Net 30
		Richmond, TX 77469	TX96-002	
		PO# 106466	Zone 1	
		R# 261016	FOB	Destination
Contact	Jill Sumpter		Salesperson	Chuck Bachelder
Phone	281-341-2630		Phone	(850) 292-8045
Email	jsumpter@fortbend.lib.tx.us		Fax	850-315-0427

[illegible]

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.

