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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	18443	
Vendor Name		
Cobham Tracking & Locating LTD		
Address		
City		
State	Zip Code	Date

Invoice #/Invoice Date/Desc	Amount
73020	556.11
	Total $ 556.11

County Auditor's Use Only

CC Approval Date ____________

Check Type ____________

Audited By ____________

Received

Paid

Lori Ann Mullins

Authorized Department Approval

Treasurer's Register Stamp and Number

COBHAM

DTC Communications, Inc.
3845 Gateway Centre Blvd
Suite 360
Pinellas Park, FL 33782
T: (727)471-6900
F: (727)471-6773

Invoice No 0000073020

Customer 060273

Bill to :	Sold to :
FORT BEND CO. SHERIFF'S OFFICE 1410 RANSOM RD. RICHMOND TX 77469 United States	FORT BEND CO. SHERIFF'S OFFICE 1410 RANSOM RD. RICHMOND TX 77469 United States

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
14R-109LMT	05/25/2014	NET 30	SHIPPING POINT	DROP SHIP	RR

Item	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	7100120	1.0000	556.11000	0.00	556.11
	Rev U/M REF				
	NON-WARR REPAIRS,CM FACILITY,LONGMO				
	Packing List No/Item No: 002905/000001				
	Sales Order No: 002767				
	Customer PO No: 14R-109LMT				

Total Item Price	556.11
Shipping	0.00
Sales Tax	0.00
Total Inv Price	**US$ 556.11**

SHIPPED TO ADDRESS:
FORT BEND CO. SHERIFF'S OFFICE
1410 RANSOM RD.
RICHMOND TX 77469
United States

Please pay balance due by Tuesday June 24 2014.

Please remit payment to:
DTC Communications, Inc.
P.O. Box 415192
Boston, MA 02241-4857

Fraud Alert: When you make a payment, please use the bank account information listed on the invoice.

If you request to change the details of the Cobham back account to which you are remitting, please contact us immediately.