

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100503100
Account (5 digit)
65000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	11117	
Vendor Name	Best Buy Gov/ED LLC	
Address	PO Box 731247	
City	Dallas	
State	Zip Code	Date
TX	75373-1247	07/10/14

Invoice #/Invoice Date/Desc
00973611 / 07/10/14 / USB Mini External V.92 Analog
Purchase without a PO

Amount
108.23
108.23

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

 _____ Authorized Department Approval
Treasurer's Register Stamp and Number

WELCOME TO BEST BUY #1404
ROSENBERG, TX 77471
(281)232-1955
Keep your receipt!



Val #:000094-540757-656595-208262-259280-867

1404 003 9567 07/10/14 15:07 00973611

8397923	3095-00-03G	49.99
USB MINI EXTERNAL V.92 ANALOG		
ITEM TAX 4.13		
8397923	3095-00-03G	49.99
USB MINI EXTERNAL V.92 ANALOG		
ITEM TAX 4.12		

SUBTOTAL	99.98
SALES TAX AMOUNT	8.25
=====	
TOTAL	108.23

xxxxxxxxxxxxx2333	DEBIT	108.23
THOMAS R WEBB		
APPROVAL 731387		
ORIGINAL BALANCE:		108.23
TRANSACTION AMOUNT:		108.23
REFERENCE NUMBER: 1404003		

14-day return period on Phones and Carrier
Connectable Devices for all customers.

15-day return period on
almost everything else.

Except where prohibited, a valid receipt
and ID is required for all returns.
ID info may be stored in a secure,
passworded database used for tracking