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

INVOICE TRANSMITTAL

16062

Accounting Unit (9 digit)	Vendor#	16062	2
100687888	Vendor Na	me	
Account (5 digit)	NWN Corp	poration	
63000	Address		
Grants & Projects (If needed)	Dept 3461	1 PO Box 39000	
Activity	City		
P687-14MDS	San Franc	cisco	
Account Category 23600	State CA	Zip Code 94139	Date 09/04/14
Invoice #/Invoice Date/Desc		Amount	
INSO132581 / 09/03/14 / Workspace Serv	vices		3,430.76
Work performed on 03/31/14 - Purch	nase w/o a PO		
The state of the s	1455 1175 4 1 5		
	Weige		3935-40
			3,430.76
			0,400.70
County Auditor's Use Only			
CC Approval Date	1		
Check Type	\square .	Reve	~ 0
Audited By		Authorized Departr	ment Approval
		Treasurer's Register S	tamp and Number
Received			
Paid			



Invoice

Date	Invoice #	
9/3/2014	INSO132581	

Ship To	
Clay Elliott	
Fort Bend County	
500 Liberty Street	
Richmond, TX 77469	

Terms	Due Date		PO #	Sales Rep	2 22 (100)
Net30	10/2	/2014	REQ#99332	Thomas, Shearrard	
Partner		Project	1994 15 15 15 16 18 19 19 19 19 19 19 19 19 19 19 19 19 19		
		Windows	7 Audit		

Item	Description	Qty	Rate		Amount	
Workspace Services	ID and qualification process to complete	2	\$ 1,	715.38		3,430.76
Workspace dervices	system migration	-	Ι Ψ 1,	1 13.30		3,430.70
	System migration					_
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			Subtotal		\$	3,430.76
			Shipping		1000	
			Sales Tax			
			TOTAL		\$	3,430.76

All unpaid invoices shall incur a 1.5% finance charge after payment due date.

Return merchandise must have an NWN Return Authorization # and may be subject to a 15% restocking charge.

NWN Houston 281-983-9955 P, 281-983-5599 F

CHANGE REQUEST FORM





Client:	Fort Bend County
NWN Project Manager:	Tram Nguyen
Client Sponsor:	Michelle Cantone / Clay Elliott

CHANGE REQUEST DETAIL

Project #: SO132581	Change #: PCR001
Requestor: Michelle Cantone	
Description of Change:	
Fort Bend County Requires addition migration of systems can be completed	nal help from NWN to complete the ID and qualification process so that eted.
Date of request: 3/24/2014	Date needed: 4/4/14

CHANGE ASSESSMENT

Impacts on schedule, risk, assumptions, resources:	Schedule: Risk: Resources:	Follow current schedule. Required to complete successful migration. Use resources currently assigned to project.
Impacts on technology, design, deliverables:		NWN will continue to complete packages as described in SOW.
Impacts on project budget:		o deliver services for up to 2 additional weeks. Each week is charged at \$1715.38 ing of \$3,430.76. NWN will only charge for weeks completed and signed for on

CHANGE APPROVALS

		SIGNATURES
☑ Approve ☐ Deny	Project Manager	
☐ Approve ☐ Deny	Project Sponsor	