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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100650100
Account (5 digit)
63500
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13955
Vendor Name	Amigos Library Services
Address	14400 Midway Rd.
City	Dallas TX 75244
State / **Zip Code** / **Date**	9/16/14

Invoice #/Invoice Date/Desc	Amount
Inv. # 254626	17,020.00
Value Line	
March 2014 - February 2015	
Total	17,020.00

County Auditor's Use Only

CC Approval Date __________

Check Type __________

Audited By __________

Received

Paid

P Gonzalez
Authorized Department Approval

Treasurer's Register Stamp and Number

AMIGOS
LIBRARY SERVICES

14400 MIDWAY ROAD
DALLAS, TX 75244
UNITED STATES OF AMERICA
(800)-843-8482
TX. VENDOR I.D. # 75-1627097
F.I.N. # 75-1627097

INVOICE NO: 254626
DATE: 11/6/2013
YOUR ORDER NO:
PAGE NO: 1

Please Remit To:
P.O. Box 678113
Dallas, TX 75267-8113

SOLD TO
FTX00
PATTY GONZALES
FORT BEND COUNTY LIBRARIES
1001 GOLDVIEW DRIVE
RICHMOND, TX 77469-5199

TERMS: NET 30

DESCRIPTION	LIB	QUANTITY	UNIT PRICE	AMOUNT
Value Line				
VL		1.0000	16,950.0000	16,950.00
Value Line Research March 2014 - February 2015				
AMIGOS-BILL		1.0000	20.0000	20.00
Amigos Vendor Fee				
AMIGOS-FEE		1.0000	50.0000	50.00
Amigos Administration Fee				

SALES TAX	0.00
FREIGHT	0.00
AMOUNT	17,020.00