



Federal tax ID: 22-3695478
1301 South Mopac Expressway
Suite 375
Austin, TX 78746
Phone: 800-845-6801
Fax: 512-732-0232

Please remit payment to:
SHI Government Solutions Inc.
P.O. Box 847434
Dallas, TX 75284-7434
Wire information:
Bank of America
a/c# 004795846371
ABA# 111000025

Invoice No. **GB00246928**

Invoice date 8/4/2017
Customer number 3001191
Sales order GS00367172

Finance charge of 1.5% per month will be charged on
past due accounts-18% per year. All returns require
an RMA number supplied by your SHI GS sales team.

Handwritten signature and date 8/4/17

Handwritten signature

Bill To
FORT BEND COUNTY
FORT BEND CO AUDITOR/AP
301 JACKSON
RICHMOND, TX 77469
USA

Ship To
FORT BEND CO
FORT BEND CO AUDITOR/AP
301 JACKSON
RICHMOND, TX 77469
USA
153498/Sandra Janczak

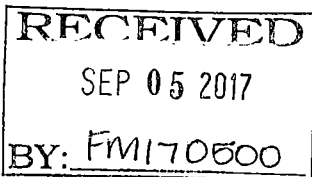
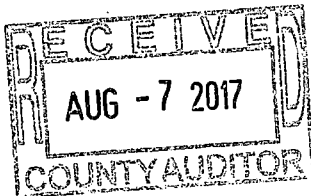
PO # 153498 R # 418559

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
8/4/2017	Craig Bailey	153498	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
18464781 CBA-U01-S07ZAR Hardware Motorola	Motorola - USB cable - 4 pin USB Type A (M) - RJ-45 (M) Hardware Hardware Contract number: Open Market	1	1	19.00	19.00

line 4

Quote: 13475584



Sales Balance 19.00
Freight 0.00
Recycling Fee 0.00
Sales Tax 0.00
Total 19.00
Currency USD

Handwritten signature