

FM 170506

INSOURCE

TECHNOLOGY

Bill To:

Fort Bend County Auditor
County Auditor
301 Jackson, Suite 701
Richmond, TX 77469
USA

Fax: 281-341-3774
Email: auditor@fortbendcountytexas.gov

Ship To:

Fort Bend County Fairgrounds
Attn: Mary K. Staff
4310 Highway 36
Rosenberg, TX 77471
USA

Phone: (832) 471-2590
Email: Mary.K.Staff@fortbendcountytexas.gov

Remit To:

INSOURCE TECHNOLOGY DIRECT, LLC.
Attn: Sara Branham- A/P
20405 SH 249
Suite 300
Houston, TX 77070

Phone: 281-774-4000
Email: sara.branham@insource.com

Line	Description	Initial Order Quantity	Previously Invoiced	This Invoice	Back Ordered	Unit List	Discount	Unit Net	Extended Price
1	Down Payment of 50% of Maximum compensation of Wireless Project as outlined in contract dated July 21, 2017	1		1	0	\$ 12,580.00	0%	\$ 12,580.00	\$ 12,580.00

Terms	Payment Due Date	Subtotal	Sales Tax	Freight	Invoice Total
Net 15 Days	9/2/2017	\$12,580.00	**EXEMPT**	\$0.00	\$12,580.00

We are pleased to be of service to you and appreciate your business

