FM170630

INSOURCE
TECHNOLOGY

Invoice Number	Invoice Date	Insource Quote Number
FBCF-1017A	10/31/2017	
Invoice Description	**Insource Manager**	**Customer PO Number**
Remaining balance	Steve Miller	155026

Bill To:

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

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

ok 11-7-17

Ship To:

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

Phone: (832)471-2590
Email: Mary.Staff@fortbendcountytx.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

PO# 155026 R# 4267662

Line	Description	Initial Order Quantity	Previously Invoiced	This Invoice	Back Ordered	Unit List	Discount	Unit Net	Extended Price
1	Maximum compensation of Wireless Project as outlined in contract dated July 21,2017	1		1	0	$ 25,160.00	0%	$ 25,160.00	$ 25,160.00
2	50% Down payment (Recieved 10/02)					$ (12,580.00)		$ (12,580.00)	$ (12,580.00)

Terms	Payment Due Date	Subtotal	Sales Tax	Freight	Invoice Total
Net 15 Days	11/15/2017	$12,580.00	**EXEMPT**	$0.00	$12,580.00

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

RECEIVED
NOV - 3 2017