DataVox

ok. 3.6.18

PO # 162288 R# 441346

Invoice Number	1052799
Invoice Date	03/06/18
Customer ID	FORT0005
Reference	Project: PRJ107964
Quote Number	DVXQ6027
PO Number	162288

Bill To:

FORT BEND COUNTY
COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

Ship To:

FORT BEND COUNTY
FACILITIES AND PLANING
301 JACKSON STREET
SUITE 301
RICHMOND, TX 77469

Quantity	Item #	Item Description	Rate	Amount	Line
16.00	PLA-83542-01	Plantronics W740 SAVI 3IN1 CONVERTIBLE UC	$253.00	$4,048.00	2
1.00	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	$87.25	$87.25	11
16.00	PLA-38734-11	Avaya APV-63 Electronic Hook Switch Cable	$52.27	$836.32	1
16.00	AV-225170	AVAYA AURATM ENT ED R6 1-100 ADD LIC	$193.80	$3,100.80	6
16.00	AV-700383326	AVAYA CAT5E 14FT PATCH CORD 96XX REPLACEMENT LINE	$6.72	$107.52	7
4.00	AV-700510904	IP TELEPHONE 9611G GLOBAL 4 PACK	$1,107.00	$4,428.00	8
16.00	AV-244931	MSG R6.X 1 SEAT MAINSTRM ADD	$37.05	$592.80	3
16.00	AV-238510	UPG ADV AURA MSG 6 MAINSTREAM 3YAN	$6.77	$108.32	5
16.00	AV-238959	SA PREF AURATM R6 EE 1-100 N1 3YAN	$61.66	$986.56	9
16.00	AV-238504	SA PREF AURA MSG 6 MAINSTREAM 3YAN	$34.21	$547.36	4
16.00	AV-238965	UPG ADV AURATM R6 EE 1-100 N1 3YAN	$29.75	$476.00	10

RECEIVED
MAR - 9 2018
COUNTY AUDITOR

Remittance Info:
Account ID: FORT0005
Invoice #: 1052799

Please remit to:

Datavox, Inc.
6650 W. Sam Houston Pkwy South
Houston, TX 77072

RECEIVED
MAR 13 2018
BY: FM180163

Subtotal	$15,318.93
Sales Tax	$0.00
Invoice Total	**$15,318.93**

Vaughan

Due Upon Receipt.
Past Due invoices will be assessed a finance charge of 1.5% per month.

Accounts Receivable: (713) 881-5388 Email: AcctsRec@Datavox.net

Printed By: sarahc