



Handwritten notes: *α. 1/5*, *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:

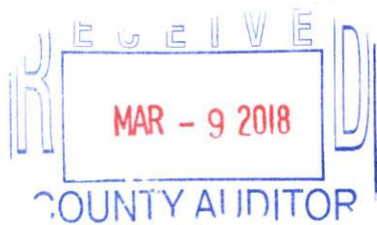
FORT BEND COUNTY
COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

Ship To:

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

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

Handwritten notes on right margin: *line*, *11*, *1*, *6*, *7*, *8*, *3*, *5*, *9*, *4*, *10*



Remittance Info:
Account ID: FORT0005
Invoice #: 1052799

Please remit to:

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



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

Handwritten signature: *Wayne*

Due Upon Receipt.

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