

integrationpartners

WHAT'S POSSIBLE

12 Hartwell Avenue
Lexington, MA 02421
781-357-8100 TELEPHONE
781-357-8500 FAX

OK.
3/26/18

DATE	INVOICE #
2/28/2018	P0031161B

BILL TO
County Auditor 301 Jackson Street Richmond, TX 77469 Attn: Christina M. Torres

Ship To
Fort Bend County Facilities and Planning 301 Jackson Street Suite 301 Richmond, TX 77469 Attn: PO 160807, Kevin Bulman

PO # 160807 R# 442649

P.O. NUMBER		TERMS	REP	SHIP	VIA	PROJECT
160807		Net 30	GR	3/28/2018		
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT	
3	GE6300EPK	VSP 4850GTS-PWR+ with 48 10/100/1000 802.3at PoE		148.00	444.00	
		THIS PART WAS ON INVOICE P0031161 WITH A \$0 DOLLAR VALUE IN ERROR. THIS INVOICE REFLECTS THE PRICE ON YOUR PO: 160807				

line 3

Done