DataVox

ok

5.21.18

| | |
|---|---|
| Invoice Number | 1057565 |
| Invoice Date | 05/14/18 |
| Customer ID | FORT0005 |
| Reference | Project: PRJ108762 |
| Quote Number | DVXQ7315 |
| PO Number | 165328 |

**Bill To:**

FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469
PO# 165328 R# 449083

**Ship To:**

FACILITIES AND PLANNING
301 JACKSON STREET
SUITE 301
RICHMOND, TX 77469

| Quantity | Item # | Item Description | Rate | Amount | Line |
|---|---|---|---|---|---|
| 4.00 | AV-238510 | UPG ADV AURA MSG 6 MAINSTREAM 3YAN | $3.57 | $14.28 | 3 |
| 4.00 | AV-238504 | SA PREF AURA MSG 6 MAINSTREAM 3YAN | $18.06 | $72.24 | 2 |
| 4.00 | AV-238959 | SA PREF AURATM R6 EE 1-100 N1 3YAN | $32.54 | $130.16 | 7 |
| 4.00 | AV-238965 | UPG ADV AURATM R6 EE 1-100 N1 3YAN | $15.70 | $62.80 | 8 |
| 1.00 | SHIPPING | SHIPPING & HANDLING - STANDARD | $25.00 | $25.00 | 9 |
| 4.00 | AV-700383326 | AVAYA CAT5E 14FT PATCH CORD 96XX REPLACEMENT LINE | $6.64 | $26.56 | 5 |
| 4.00 | AV-700504845 | 9611G IP FULL-DUPLEX SPEAKERPHONE WITH COLOR BACKL | $276.75 | $1,107.00 | 6 |
| 4.00 | AV-225170 | AVAYA AURATM ENT ED R6 1-100 ADD LIC | $193.80 | $775.20 | 4 |
| 4.00 | AV-244931 | MSG R6.X 1 SEAT MAINSTRM ADD | $37.05 | $148.20 | 1 |

RECEIVED
MAY 17 2018
COUNTY AUDITOR

Remittance Info:
Account ID: FORT0005
Invoice #: 1057565

***Please remit to:***

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

RECEIVED
MAY 18 2018
BY: FM180359

| | |
|---|---|
| Subtotal | $2,361.44 |
| Sales Tax | $0.00 |
| **Invoice Total** | **$2,361.44** |

Winghes

**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