



Handwritten signature and date 5-2-18

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

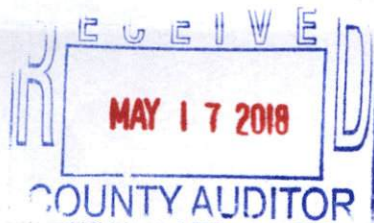
PO# 165328 R# 449083

Ship To:

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

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

Handwritten numbers: 3, 2, 7, 8, 5, 6, 4, 1



Remittance Info:
Account ID: FORT0005
Invoice #: 1057565

Please remit to:

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



Subtotal	\$2,361.44
Sales Tax	\$0.00
Invoice Total	\$2,361.44

Handwritten signature: Waghner

Due Upon Receipt.

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