



Invoice

dc.
6/12/18

CRS TEXAS
8208 WESTPARK DRIVE
HOUSTON, TEXAS 77063

Date	Invoice #
6/12/2018	23391

Bill To
FORT BEND COUNTY LIBRARY - KATY 2620 COMMERCIAL CTR. BLVD KATY, TEXAS 77494
PO # 165770 R # 452919

Ship To
FACILITIES AND PLANNING 301 JACKSON STREET, SUITE 301 RICHMOND, TEXAS 77469

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
88497-1	Due on receipt	SF	6/12/2018			
Item Code	Quantity	Description			Price Each	Amount
		FORT BEND COUNTY LIBRARY PO NO. 165770				
		NEW SALE - HARDWARE ONLY (126560)				
SAMSUNG 5200/5...	1	ECR SAMSUNG ER-520M			649.95	649.95
PTI	2	PROGRAMMING, TRAINING AND INSTALLATION			112.50	225.00
Freight	1	SHIPPING - FREIGHT CHARGES			44.19	44.19

RECEIVED

JUN 21 2018

BY: FM180426

To pay your invoice online please visit our website at CRSTexas.com

Total \$919.14

Payments/Credits \$0.00

Balance Due \$919.14

Phone # 713-785-4646 Fax # 713-785-5237

Web Site WWW.CRSTexas.com

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