



OK
7/6/18

Invoice Number	1060580
Invoice Date	06/28/18
Customer ID	FORT0005
Reference	Incident: 330754
Quote Number	DVXQ5821
PO Number	16017

162017

Bill To: PO# 162017 R#455113

FORT BEND COUNTY COURTHOUSE
301 JACKSON
SUITE 533
RICHMOND, TX 77469

Ship To:

FORT BEND COUNTY COURTHOUSE
301 JACKSON STREET
SUITE 301
RICHMOND, TX 77469

Quantity	Item #	Item Description	Rate	Amount
0.50	SMBS-LABOR	SMBS Labor	\$174.50	\$87.25
3.00	AV-225170	AVAYA AURATM ENT ED R6 1-100 ADD LIC	\$193.80	\$581.40
3.00	AV-700504845	9611G IP FULL DUPLEX SPEAKERPHONE WITH COLOR BACKL	\$304.80	\$914.40
3.00	AV-700383326	AVAYA CAT5E 14FT PATCH CORD 96XX REPLACEMENT LINE	\$6.72	\$20.16
1.00	AV-238965	UPG ADV AURATM R6 EE 1-100 N1 3YAN	\$18.18	\$18.18
1.00	AV-238959	SA PREF AURATM R6 EE 1-100 N1 3YAN	\$37.68	\$37.68
2.00	AV-238959	SA PREF AURATM R6 EE 1-100 N1 3YAN	\$37.68	\$75.36
2.00	AV-238965	UPG ADV AURATM R6 EE 1-100 N1 3YAN	\$18.18	\$36.36

Notes:

Problem Notes: Drop Ship 9611G phones and install licenses

Solution Notes:

Tue Feb 06 2018 09:52:12 GMT-0600 (Central Standard Time) DARONW installed lac code for plids called shenae no answer LVM.

Wed Feb 07 2018 08:47:28 GMT-0600 (Central Standard Time) DARONW called shenae no answer LVM.

Fri Feb 09 2018 12:23:08 GMT-0600 (Central Standard Time) DARONW called shenae no answer LVM.

Mon Feb 12 2018 09:28:41 GMT-0600 (Central Standard Time) DARONW called shenae to confirm licenses installed no answer LVM.

Mon Feb 19 2018 16:54:36 GMT-0600 (Central Standard Time) DARONW called shenae no answer LVM.

Mon Feb 26 2018 08:18:51 GMT-0600 (Central Standard Time) DARONW LAC code was activated on avaya site parts to be fulfilled and confirmed for ticket to be closed.



Remittance Info:
Account ID: FORT0005
Invoice #: 1060580

Please remit to:

RECEIVED
JUL 05 2018
BY: FM180455

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

Subtotal	\$1,770.79
Sales Tax	\$0.00
Invoice Total	\$1,770.79

W. Dargatzis

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