



NWN Corporation
 4802 N. Sam Houston Pkwy W ...
 Houston TX 77086
 P: (281)983-9955
 F: (281)983-5599

Invoice

Date 7/11/2018

REMIT TO:
 NWN Corporation
 Dept 34611 P.O. Box 39000
 San Francisco, CA 94139

Invoice # IN321592

Terms Net 30
 Due Date 8/10/2018
 PO # 166165
 Sales Rep Clark, Stephanie
 Shipping Method Best Way

Bill To

Attn: Fort Bend County Auditor
 Fort Bend County Library System
 301 JACKSON ST
 RICHMOND TX 77469-3108
 United States

Handwritten signature and date: 7/11/18

Sales Out Contract Number TX Cisco DIR-TSO-2542

Ship To

Jill Sumpter - PO 166165
 FBC Library - George Memorial Branch
 1001 GOLFVIEW DR
 RICHMOND TX 77469-5141
 United States

PO# 166165 R# 456343

Item	Qty	Description	Price	Serial #	Amount
WS-C3850-24U-E	1	Cisco Catalyst 3850 24 Port UPOE IP Services	6,321.00	FCW2225D092	6,321.00
PWR-C1-1100WAC/2	1	1100W AC Config 1 Secondary Power Supply	997.50		997.50
C3850-NM-2-10G	1	Cisco Catalyst 3850 2 x 10GE Network Module	1,338.75		1,338.75
CAB-TA-NA	2	North America AC Type A Power Cable	0.00		0.00
STACK-T1-50CM	1	50CM Type 1 Stacking Cable	52.50		52.50
CAB-SPWR-30CM	1	Catalyst Stack Power Cable 30 CM	49.88		49.88
WS-C3850-24U-S	1	Cisco Catalyst 3850 24 Port UPOE IP Base	4,179.00	FOC2225U09R	4,179.00
PWR-C1-1100WAC/2	1	1100W AC Config 1 Secondary Power Supply	997.50		997.50
C3850-NM-2-10G	1	Cisco Catalyst 3850 2 x 10GE Network Module	1,338.75		1,338.75
CAB-TA-NA	2	North America AC Type A Power Cable	0.00		0.00
STACK-T1-50CM	1	50CM Type 1 Stacking Cable	52.50		52.50
CAB-SPWR-30CM	1	Catalyst Stack Power Cable 30 CM	49.88		49.88
CON-SSSNT-WS8524UE	1	SOLN SUPP 8X5XNBD Cisco Catalyst 3850 24 Port UPOE IP Servic	726.96		726.96
CON-SSSNT-WS8524US	1	SOLN SUPP 8X5XNBD Cisco Catalyst 3850 24 Port UPOE IP Base	480.48		480.48

Handwritten numbers on the right margin: 11, 15, 12, 13, 10, 7, 8, 4, 18

RECEIVED
 JUL 11 2018
 COUNTY AUDITOR

Total \$16,584.70

Handwritten signature: Wanshedy

RECEIVED
 JUL 20 2018
 BY: [Signature]

Subject to NWN terms and conditions located at <http://www.nwnit.com/terms>

Return merchandise must have a return authorization number and may be subject to a restock fee.

Invoices not paid within terms may incur a finance charge up to 1.5%.

For billing inquiries contact billing-inquiry@nwnit.com or call (860) 606-2823.