



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

Invoice

Date 5/25/2018

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

Invoice # IN317319

Terms Net 30
Due Date 6/24/2018
PO # 162070

Sales Rep Clark, Stephanie

Shipping Method Best Way

Project FBC Justice Center 4500's OP124610 FPP (SO1...

Sales Out Contract Number TX Cisco DIR-TSO-2542

Bill To

County Auditor
Fort Bend County
301 Jackson Street
Richmond TX 77469
United States

Ship To

Charles King PO 162070
Fort Bend County
500 LIBERTY ST
RICHMOND TX 77469-3500
United States

PO # 162070 R# 459338

Item	Qty	Description	Price	Serial #	Amount
CAB-L620P-C19-US=	12	Added back to incorrect billing RA36719 Cisco Power Cable - NEMA L6-20 to IEC-C19 14ft US	0.00		0.00
PWR-C45-6000ACV=	6	Catalyst 4500 6000W AC dual input Power Supply (Data + PoE)	2,550.00	SART2139FAGJ SART2139FAGK SART2139FAGV SART2139FAGZ SART2139FAH2 SART2139FAH4	15,300.00



Subtotal 15,300.00
Shipping Cost (Best Way) 0.00
Total \$15,300.00

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%.

vanhuy



Credit Memo

NWN Corporation
4802 N. Sam Houston Pkwy W Ste 500
Houston TX 77086
P: (281)983-9955
F: (281)983-5599

Date
Credit #

4/27/2018
CM93011349

PO #
Sales Rep
Project
Shipping Address

162070
Clark, Stephanie
FBC Justice Center 4500's OP1...

Bill To

County Auditor
Fort Bend County
301 Jackson Street
Richmond TX 77469
United States

Item	Qty	Description	Serial/Lot Numbers	Price	Amount
SFP-10G-SR-S =	6	Added back to incorrect billing RA36719 10GBASE-SR SFP Module, Enterprise-Class Invoice #IN313498		355.00	2,130.00

RECEIVED

AUG 14 2018

BY: FM180539

Total Credit

\$2,130.00

Wanghery