

INVOICE



6161 BINGLE RD
HOUSTON TX 77092-1305

RECEIVED

SEP 17 2018

BY:

Invoice Questions Please Call or Email

713-423-3200 or ARQuestions@graybar.com

Invoice No: 9306109889

Invoice Date: 09/12/2018

Account Number: 0000265974

Account Name: FORT BEND COUNTY

Remit Payments To:

GRAYBAR ELECTRIC CO.
PO BOX 840458
DALLAS TX 75284-0458

Ship to:

FACILITIES AND PLANNING
FORT BEND COUNTY
301 JACKSON SUITE #301
RICHMOND TX 77469-3108

1427 1 AB 0 488 E0102X I0180 D4025248810 S2 P5707566 0001:0001



FORT BEND COUNTY
301 JACKSON ST STE 301
RICHMOND TX 77469-3108

PO # 169515 R# 464031

Order No: 169515 SO#: 365102812

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0365102812			09/11/2018	FACTORY		

Signed For By:

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	DSSRV2-120RDP PELCO NETWORK VIDEO RECORDER	8015.91 / 1	8,015.91
<p><i>[Handwritten Signature]</i></p> <p><i>9/19/18</i></p>			

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	8,015.91
Freight & Handling	0.00
Tax	0.00
Total Due	8,015.91

RECEIVED

SEP 19 2018

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

BY: F.M. 190625