



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

Date 6/13/2018

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

Invoice # IN318992

Terms Net 30

Due Date 7/13/2018

PO # 166165

Sales Rep Clark, Stephanie

Shipping Method Best Way

Project

Sales Out Contract Number TX Cisco DIR-TSO-2542

Bill To

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

Ship To

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

PO# 166145 R# 464509

Item	Qty	Description	Price	Serial #	Amount
AIR-AP2802I-B-K9	13	802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE B	706.13	SFDW2219B0XQ SFDW2219B109 SFDW2219B12Y SFDW2219B135 SFDW2219B136 SFDW2219B137 SFDW2219B13E SFDW2219B2AU SFDW2219B2D0 SFDW2219D11H SFDW2219D129 SFDW2219D29Y SFDW2219D2A6	9,179.69

RECEIVED

SEP 21 2018

BY: FM180640

Total

\$9,179.69

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.