



Invoice Number	1066079
Invoice Date	09/20/18
Customer ID	FORT0005
Reference	Project: PRJ110060
Quote Number	DVXQ7789
PO Number	168113

Bill To:

FORT BEND COUNTY
COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

Ship To:

FACILITIES AND PLANNING
301 JACKSON STREET
SUITE 301
RICHMOND, TX 77469

Quantity	Item #	Item Description	Rate	Amount
35.00	AV-700513634	J169 IP PHONE NO POWER SUPP	\$218.30	\$7,640.50
1.00	AV-700503700	AVAYA B189 CONF PHONE	\$973.50	\$973.50
1.00	AV-700513569	J179 IP PHONE NO POWER SUPP	\$268.45	\$268.45
1.00	AV-700512402	J100 SERIES IP PHONE WIRELESS MODULE	\$42.48	\$42.48

Notes:

UPS tracking:
1Z79255W0331441702
1Z79255W0331446378
1Z79255W0331440909



Remittance Info:
Account ID: FORT0005
Invoice #: 1066079

Please remit to:

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

Subtotal	\$8,924.93
Sales Tax	\$0.00
Invoice Total	\$8,924.93

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