

Account#	Invoice Date	Invoice #
536767	8/8/2018	INV98937422

Please Remit To:
Barcodes Inc. LLC
PO Box 0776
Chicago, IL 60690-0776
1-800-351-9962

Bill To:

FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE 301 JACKSON ST. PO# 168147 RICHMOND TX 77469 United States Ship To

COUNTY OF FORT BEND FACILITIES & PLANNING 301 JACKSON STREET PO# 168147 RICHMOND TX 77469 United States

PO# 168147 R#470096

 Order #
 Purchase Order #
 Web Reference #

 SO212754120
 168147

 Sales Rep
 Due Date

 Jeff Ponce
 9/7/2018

 Shipping Method
 Ship Date
 Payment Terms

 Ground
 8/8/2018
 Net 30

ltem #	Item Description	Item Price	Quantity	Item Total
21073062	Dynamag, USB, Black, Keyboard Emulation, MagneSafe 2.0, Reads tracks 1,2, and 3. Includes USB cable. Non-encrypted.		2	\$126.20
		Subtotal Shipping Sales Tax	\$0.00	
		Total Amount Paid Total Due		\$126.20 (\$0.00) \$126.20

Why he

Invoices are generated as products ship.

If this invoice does not represent your entire order, invoices will be emailed to you as soon as those remaining items have shipped.



We want to make sure you are completely satisfied with your purchase. Customers must return their product within 30 days of shipment to receive a full credit less a 15% restocking fee Returns must be presented in new condition with all of the original packaging.