



Invoice Number	1068330
Invoice Date	10/22/18
Customer ID	FORT0005
Reference	Incident: 338856
Quote Number	DVXQ9155
PO Number	170917

Bill To:

FORT BEND COUNTY COURTHOUSE
301 JACKSON ST
RICHMOND, TX 77469

Ship To:

FORT BEND COUNTY COURTHOUSE
301 JACKSON STREET
SUITE 301
RICHMOND, TX 77469

PO # 170917 R # 470964

Quantity	Item #	Item Description	Rate	Amount
8.00	AV-700504845	9611G IP FULL-DUPLEX SPEAKERPHONE WITH COLOR BACKL	\$289.56	\$2,316.48

Notes:

Problem Notes: Drop Ship Phones
Solution Notes: Shipped ups ground 10/19/18
1Z77E6360367059529
1Z77E6360365794738



Remittance Info:
Account ID: FORT0005
Invoice #: 1068330

Please remit to:

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

Subtotal	\$2,316.48
Sales Tax	\$0.00
Invoice Total	\$2,316.48

Due Upon Receipt.

Past Due invoices will be assessed a finance charge of 1.5% per month.