



INVOICE

Invoice No: 385686

Date: 10/31/2018

Account No: FB15

Remit to: 901 W. Main Tomball, Texas 77375
 P: 281-351-5128 F: 281-351-5130

Handwritten signature and date: 10/17/18

Bill To: Fort Bend County
 Attn: Accounts Payable
 Auditor's Office
 309 S. 4th St., Suite #701
 Richmond, TX 77469

Ship To: Fort Bend County
 County Court at Law #6
 1422 Eugene Heimann Circle
 #10356
 Richmond, TX 77469

PO # 169997 R# 473630

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
	169997	Installation	Due on receipt	10/31/2018					
Remarks				Sales Person					
				James R. Beyer					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
MXM6050	Sharp MX-M6050 Digital MFP	85026217	1.0	1.0	0.0	Each	\$5,373.00		\$5,373.00
MXDE27N	Sharp MX-DE27N 4 x 550 Sheet Paper Drawers	8E024468	1.0	1.0	0.0	Each	\$0.00		\$0.00
MXTU16	Sharp MX-TU16 Center Exit Tray		1.0	1.0	0.0	Each	\$0.00		\$0.00

RECEIVED
 NOV - 9 2018
 COUNTY AUDITOR

All Invoices are due upon receipt. Past due accounts are subject to a late charge of 1.5% per month with a Minimum of \$5 and placed on credit hold, which will prevent access to services and supplies.

Please visit our website at www.equipmybiz.com

Subtotal	\$5,373.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$5,373.00
Balance Due	\$5,373.00

Handwritten signature

RECEIVED
 DEC 14 2018
 BY: FM180829