



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

*Handwritten signature and date 11.8.19*

# INVOICE

Account #	Invoice Date	Invoice #
536767	10/18/2018	INV6228351

**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# 475879*

Order #	Purchase Order #	Web Reference #
SO212754120	168147	

Sales Rep	Due Date
Jeff Ponce	11/17/2018

Shipping Method	Ship Date	Payment Terms
Ground	10/19/2018	Net 30

Item #	Item Description	Item Price	Quantity	Item Total
S2-3YR-2DY-SVC	Service Contract - 3 year, AirSupport, Comprehensive Service Contract, 3 Years, 2 Day Exchange	\$18.00	4	\$72.00
<i>Line 3 No Rec'd</i>				Subtotal
				\$72.00
				Shipping
				\$0.00
				Sales Tax
				\$0.00
				Total
				\$72.00
				Amount Paid
				(\$0.00)
				<b>Total Due</b>
				<b>\$72.00</b>

*Line 3*

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.

*Warranty*



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.