



Invoice Number	1072659
Invoice Date	12/31/18
Customer ID	FORT0005
Reference	Project: PRJ110785
Quote Number	
PO Number	172338

Bill To:

FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

Ship To:

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

PO# 172338 R# 477776

Quantity	Item #	Item Description	Rate	Amount
129	254.00 AV-700504845	9611G IP FULL-DUPLEX SPEAKERPHONE WITH COLOR BACKL	\$254.00	\$32,766.00
	1.00 AV-700383326	AVAYA CAT5E 14FT PATCH CORD 96XX REPLACEMENT LINE	\$6.81	\$6.81
	5.00 AV-700503700	AVAYA B189 CONF PHONE	\$990.00	\$4,950.00

Notes:

UPS -

1Z77E6360366881776
1Z77E6360365691983
1Z77E6360365069192
1Z77E6360365913402
1Z77E6360366124610
1Z77E6360366602826
1Z77E6360365248033
1Z77E6360365960245

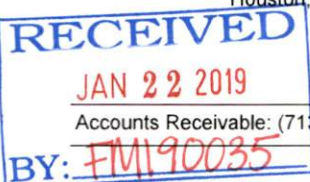


Remittance Info:
Account ID: FORT0005
Invoice #: 1072659

Please remit to:

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

Subtotal	\$37,722.81
Sales Tax	\$0.00
Invoice Total	\$37,722.81

**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