DataVox

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

ok. 1.23.19

**Bill To:**

FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

PO# 172338 R# 477776

**Ship To:**

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

| 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

RECEIVED
JAN - 7 2019
COUNTY AUDITOR

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 |

Wayhuth

RECEIVED
JAN 22 2019
BY: FM190035

**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



Printed By: sarahc