



Government Solutions

Federal tax ID: 22-3695478
1301 South Mopac Expressway
Suite 375
Austin, TX 78746
Phone: 800-845-6801
Fax: 512-732-0232

Handwritten signature and date: 2-20-19

Invoice No. GB00302579

Invoice date: 10/22/2018
Customer number: 3001191
Sales order: GS00468741

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
All returns require an RMA number supplied by your SHI GS sales team.

Bill To
FORT BEND COUNTY
FORT BEND CO AUDITIOR/AP
301 JACKSON
RICHMOND, TX 77469
USA

Ship To
FORT BEND COUNTY
301 JACKSON STREET, SUITE 301
FACILITIES AND PLANNING
Richmond, TX 77469
USA
170943/Cassie Leal

PO# 170943 R# 482322

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
10/22/2018	Craig Bailey	170943	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
27890643 EC4800A88-E6 Hardware Avaya	Avaya Virtual Services Platform 4850GTS-PWR - switch - mana Hardware Hardware Contract number: 498-15	1	1	4,070.00	4,070.00
35103854 97004-H34062 Hardware Wrnty/Srvce Extreme Networks	Extreme Networks ExtremeWorks NBD Advanced Hardware Hardware Wrnty/Srvce Service Contract number: 498-15 Maintenance From date: 10/18/2018 Maintenance To date: 10/17/2019	1	1	170.00	170.00
17161198 AA1419049-E6 Hardware Extreme Networks Serial #: SFBXNCNH6W2000126	LA SFP 1000 BASE-LX DDI LC Hardware Hardware Contract number: 498-15	1	1	610.00	610.00
23351975 16531 Hardware Extreme Networks Serial #: 1821N-41463	Extreme Networks ExtremeSwitching X440-G2 X440-G2-12p-10GE4 Hardware Hardware Contract number: 498-15	1	1	1,426.00	1,426.00
21473233 10061 CD/DVD AVANQUEST	MyInvoices & Estimates Deluxe - (v. 10) - complete package 10.1 Windows - Multiple Windows Platform English CD/DVD Software Contract number: 498-15	1	1	10.00	10.00
29471146 10099 Hardware Extreme Networks	Power cable - NEMA 5-15 (M) to IEC 60320 C15 - 13 A - US Hardware Hardware Contract number: 498-15	1	1	17.00	17.00

Quote: 16066702

RECEIVED
OCT 23 2018
BY: FM180731

RECEIVED
OCT 23 2018
COUNTY AUDITOR

Handwritten signature and date: 2-6-19



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Invoice No. GB00302579

Invoice date 10/22/2018
Customer number 3001191
Sales order GS00468741

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Ship To

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301 JACKSON STREET, SUITE 301
FACILITIES AND PLANNING
Richmond, TX 77469
USA
170943/Cassie Leal

Sales Balance	6,303.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	6,303.00
Currency	USD

Cassie Leal



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Phone: 800-845-6801
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Handwritten signature and date: 10/26/19

Invoice No. **GB00302794**

Invoice date 10/23/2018
Customer number 3001191
Sales order GS00468741

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
All returns require an RMA number supplied by your SHI GS sales team.

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FORT BEND COUNTY
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RICHMOND, TX 77469
USA

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FORT BEND COUNTY
301 JACKSON STREET, SUITE 301
FACILITIES AND PLANNING
Richmond, TX 77469
USA
170943/Cassie Leal

PO# 170943 R# 482321

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
10/23/2018	Craig Bailey	170943	FEDEX GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
32369754	Extreme Networks ExtremeWorks ValuePAC NBD	1	1	147.00	147.00
99304-16531	Advanced Hardware				
Hardware Wrnty/Srvce	Hardware Wrnty/Srvce Service				
Extreme Networks	Contract number: 498-15				

Quote: 16066702

Handwritten signature and date: 2-6-19



Sales Balance	147.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	147.00
Currency	USD

Handwritten signature