



**BUSINESS
ADVANTAGE
ACCOUNT**

Handwritten signature and date: 2/26/19

Customer Number 15922
Invoice Number 3716318
Invoice Date 02/11/2019
Invoice Amount \$928.64
Account Number 605126*****8165
Page 4 of 4

Payment Options

Check **ACH/Wire**

Please detach and send this remittance slip with your payment to:

Best Buy Business Advantage Account
PO Box 731247
Dallas, TX 75373-1247
USA

Please make checks payable to: Best Buy Business Advantage Account

Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.

Due Date: 03/15/2019

FORT BEND COUNTY
COUNTY AUDITOR
County Auditor
301 Jackson
RICHMOND TX 77469
United States

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

PO # 174509 R# 482382

009720016221102112019 235738848

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States		Ship To: CASSIE LEAL 301 JACKSON ST STE 301 RICHMOND TX 77469 United States	
Invoice Number: 3716318	Account Number: 605126*****8165	Purchase Order Number: 174509	Reference Number: 009720016221102112019
Order Number: 235738848	Contract Number:	Project Number:	Location:

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
36	BB19996142				Insignia? - Fixed TV Wall Moun	\$24.99	\$899.64
					Shipping		\$29.00
Total							\$928.64

FULLY TAX EXEMPT

Product:	\$899.64
Shipping:	\$29.00
Total:	\$928.64

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Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at <https://bestbuybusinessadvantageaccount.com> or call Customer Support at 800-201-4882
Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
For sales inquiries call 800-373-3050



**BUSINESS
ADVANTAGE
ACCOUNT**

ds
2/26/19

Customer Number 15922
 Invoice Number 3722904
 Invoice Date 02/14/2019
 Invoice Amount \$6,360.44
 Account Number 605126*****8165
 Page 3 of 5

Payment Options

Check ACH/Wire

Please detach and send this remittance slip with your payment to:

Best Buy Business Advantage Account
 PO Box 731247
 Dallas, TX 75373-1247
 USA

Please make checks payable to: Best Buy Business Advantage Account

Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.

Due Date: 03/21/2019

FORT BEND COUNTY
 COUNTY AUDITOR
 County Auditor
 301 Jackson
 RICHMOND TX 77469
 United States

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

PO#174509 R#482383 009720016704502142019 235750143

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States		Ship To: KASEY BISHOP 301 JACKSON ST STE 301 RICHMOND TX 77469 United States	
Invoice Number: 3722904	Account Number: 605126*****8165	Purchase Order Number: 174509	Reference Number: 009720016704502142019
Order Number: 235750143	Contract Number:	Project Number:	Location:

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				LG - 60"Class - LED - UK6090	\$560.04	\$560.04
1	BB21081466				Shipping		\$200.00
						Total	\$6,360.44

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 FEB 25 2019
 COUNTY AUDITOR

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 FEB 25 2019
 BY: FMI90098

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**BUSINESS
ADVANTAGE
ACCOUNT**

Customer Number 15922
Invoice Number 3722904
Invoice Date 02/14/2019
Invoice Amount \$6,360.44
Account Number 605126*****8165
Page 4 of 5

Payment Options

Check	ACH/Wire
<i>Please detach and send this remittance slip with your payment to:</i>	
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	
<i>Please make checks payable to: Best Buy Business Advantage Account</i>	
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CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

Due Date: 03/21/2019

FORT BEND COUNTY
COUNTY AUDITOR
County Auditor
301 Jackson
RICHMOND TX 77469
United States

FULLY TAX EXEMPT

Product:	\$6,160.44
Shipping:	\$200.00
Total:	\$6,360.44



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Confidential

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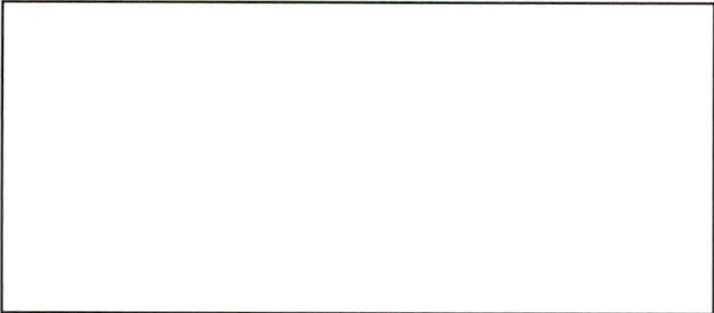


Business Advantage Account

Customer Number 15922
Invoice Number 3732948
Invoice Date 02/14/2019
Invoice Amount \$8,317.25
Account Number 605126*****8165

Due Date: 03/28/2019

FORT BEND COUNTY
COUNTY AUDITOR
County Auditor
301 Jackson
RICHMOND TX 77469
United States



CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB21017613				Insignia? 50inch Class LED 216	\$324.69	\$324.69
1	BB21017613				Insignia? 50inch Class LED 216	\$324.69	\$324.69
1	BB21017613				Insignia? 50inch Class LED 216	\$324.69	\$324.69
1	BB21017613				Insignia? 50inch Class LED 216	\$324.69	\$324.69
1	BB21017613				Insignia? 50inch Class LED 216	\$324.69	\$324.69
					Shipping		\$200.00
Total							\$8,317.25

FULLY TAX EXEMPT

Product:	\$8,117.25
Shipping:	\$200.00
Total:	\$8,317.25

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For sales inquiries call 800-373-3050