



*Handwritten signature and initials*

Invoice Number	1076076
Invoice Date	02/21/19
Customer ID	FORT0001
Reference	Project: PRJ111155
Quote Number	DVXQ10658
PO Number	173977

**Bill To:**

FORT BEND COUNTY  
 301 JACKSON STREET  
 RICHMOND, TX 77469  
**PO # 173977 R # 483247**

**Ship To:**

FORT BEND COUNTY  
 500 LIBERTY ST  
 RICHMOND, TX 77469

Quantity	Item #	Item Description	Rate	Amount
12.00	CIS-AIR-AP2802I-B-K9	802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE B	\$797.50	\$9,570.00
12.00	CIS-CON-SNT-AIRAPIKB	SNTC-8X5XNBD 802.11ac W2 AP w/CA; 3x4:3; Int Ant;	\$45.49	\$545.88
12.00	CIS-SW2802-CAPWAP-K9	Cisco Aironet 2800 Series CAPWAP Software Image	\$0.00	\$0.00
12.00	CIS-AIR-AP-BRACKET-1	802.11n AP Low Profile Mounting Bracket (Default)	\$0.00	\$0.00
12.00	CIS-AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount	\$0.00	\$0.00

*Line 1  
2*

**Notes:**

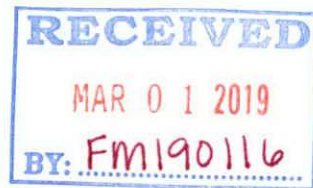
Cisco Access Points



Remittance Info:  
 Account ID: FORT0001  
 Invoice #: 1076076

**Please remit to:**

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



Subtotal	\$10,115.88
Sales Tax	\$0.00
<b>Invoice Total</b>	<b>\$10,115.88</b>

*Handwritten signature*

**Due Upon Receipt.**

Past Due invoices will be assessed a finance charge of 1.5% per month.