



# Invoice

Please remit in US Dollars to:

**Comprise Technologies, Inc.**  
**PO Box 425**  
**Navesink, NJ 07752-0425**

Phone: 732-291-3600  
Fax: 732-291-3699  
invoices@comprisetechologies.com

Bill to:

**Fort Bend County Library**  
**1001 Golfview Drive**  
**Richmond, TX 77469**

DATE	5/10/2019
INVOICE #	1905-1028
TERMS	Net 30
P.O. #	169534
ACCT #	085-00
REP	DLC

PO # 169534 R# 493916

Description	Quantity	Unit Price	Extended Amount
SmartKiosk Hardware/Software System for Missouri City Branch, Fort Bend Public Library, TX			
*Partial billing of PO 169534			
Smart Kiosk Client License	1	925.00	925.00
Smart Kiosk Smart Terminal	1	1,490.00	1,490.00
Smart Kiosk Complete Serial Number SK1-17153   234171200279	1	5,955.00	5,955.00
Authorized Adjustment / Discount		-900.00	-900.00
Smart Kiosk Remote Client Setup	1	325.00	325.00
Smart Kiosk Hardware License and Support Extension to prorate to current renewal	1	242.25	242.25
Shipping/Freight/Handling	1	275.00	275.00
Shipped 5/08/19 FEDEX Tracking # 775129447649			

Line  
12  
10  
11  
7  
4  
9

**RECEIVED**

**MAY 30 2019**

**BY: FM190311**

**Total Due:**

**\$8,312.25**

Credit Card payments accepted for invoices less than \$2,000.00

Terms: After the initial contract term, the license agreement shall automatically renew for additional one (1) year terms thereafter, unless written notice of non-renewal is received at least (30) calendar days prior to expiration of the current term.

FEIN: 22-3200334

*Washburn*