



Invoice Number	1077444
Invoice Date	03/14/19
Customer ID	FORT0001
Reference	Project: PRJ111422
Quote Number	OP66977
PO Number	174885

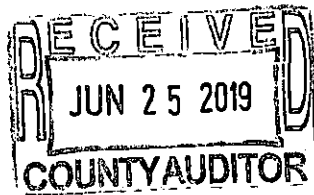
Bill To:

FORT BEND COUNTY
 301 JACKSON STREET
 RICHMOND, TX 77469
 PO# 174885 R# 497283

Ship To:

FORT BEND COUNTY
 301 JACKSON ST, Ste 301
 RICHMOND, TX 77469

Item Description	Amount	Line
PDU for Sheriff's Office	\$1,105.00	1



Remittance Info:
 Account ID: FORT0001
 Invoice #: 1077444

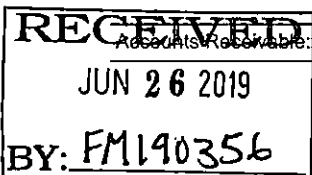
Please remit to:

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

Subtotal	\$1,105.00
Sales Tax	\$0.00
Invoice Total	\$1,105.00

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