



Combined Invoice

Invoice Number	FORT0036-20190701
Invoice Date	07/01/19
Customer ID	FORT0036
Reference	Project: PRJ111115
Quote Number	OP64261
PO Number	173803

**Bill To:**

FORT BEND LIBRARY- MISSOURI CITY  
 301 JACKSON  
 RICHMOND, TX 77469  
 PO # 173803 R # 490680

**Ship To:**

FORT BEND LIBRARY- MISSOURI CITY  
 1530 TEXAS PARKWAY  
 MISSOURI CITY, TX 77489

Quantity	Item #	Item Description	Rate	Amount	Line
1.00	EXTENDED SUPPORT	YR 1 & 2 - COVERAGE DATE 5/29/2019 – 5/28/2021	\$117.22	\$117.22	1
1.00	CHIEF-TS318TU	MEDIUM THINSTALL DUAL SWING ARM WALL MOUNT - 18" E	\$259.08	\$259.08	2
1.00	AV SUPPLIES	MISC AV SUPPLIES	\$50.00	\$50.00	3
1.00	LEAD TECH	LEAD TECH LABOR	\$468.75	\$468.75	4
1.00	PROJECT MANAGEMENT	PROJECT MANAGEMENT LABOR	\$123.75	\$123.75	5
1.00	SAM-PM49H	SAMSUNG 49" COMMERCIAL LED LCD DISPLAY	\$1,052.08	\$1,052.08	6
-1.00	DEPOSIT	DEPOSIT	\$781.46	-\$781.46	

This combined invoice is a consolidation of the following invoices:

Invoice Date	Invoice Number	PO Number	Ref Number	Business Unit	Invoice Amount
06/28/19	1085268	173803	PRJ111115	Audio Visual	\$1,172.20
06/28/19	1085269	173803	15269	Audio Visual	\$117.22
<b>Totals</b>					<b>\$1,289.42</b>

Remittance Info:  
 Account ID: FORT0036  
 Invoice #: FORT0036-20190701

**Please remit to:**

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



<b>Subtotal</b>	\$1,289.42
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	<b>\$1,289.42</b>

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**Due Upon Receipt.**

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