



NWN Corporation
 4802 N. Sam Houston Pkwy W ...
 Houston TX 77086
 P: (281)983-9955
 F: (281)983-5599

Invoice

Date 7/3/2019

REMIT TO:
 NWN Corporation
 Dept 34611 P.O. Box 39000
 San Francisco, CA 94139

Invoice # IN348122

Terms Net 30
 Due Date 8/2/2019
 PO # 177959
 Sales Rep Friedhoff, Marc
 Shipping Method Best Way
 Project

Sales Out Contract Number TX NWN DIR-TSO-4192 Cisco Branded Product &

Bill To

County Auditor
 Fort Bend County
 301 Jackson Street
 Richmond TX 77469
 United States

Ship To

Public Transportation 177959
 Fort Bend County
 12550 EMILY CT
 Suite 400
 SUGAR LAND TX 77478-3288

Item	Qty	Description	Price	Serial #	Amount
C9200-24P-E	3	CATALYST 9200 24PORT POE+ NTWK PERP ESSEN	1,833.33	JAD232110XX JAD2321110J JAD2321116X	5,499.99
C9200-NM-4G	3	Cisco - Hw Switches Dt Cisco 4 x 1GE Network Module - For Data NetworkingGigabit Ethernet - 1000Base-X4 x Expansion Slots	303.57		910.71
PWR-C5-600WAC/2	3	600W AC Config 5 Power Supply - Secondary Power Supply	1,250.00		3,750.00
C9200-DNA-E-24-3Y	3	Cisco: C9200 Cisco DNA Essentials, 24-Port, 3 Year Term License	363.10		1,089.30
CON-SNT-C920024P	3	Cisco Smart Net Total Care Extended Service - Service - 8 x 5 Next Business Day - Exchange - Parts - Physical, Electronic Service	174.60		523.80
SMT2200RM2UC	1	SMART UPS 2200VA LCD RM 2U 120V WITH SMARTCONNECT	1,088.92	SAS1849260774	1,088.92
28758	6	Cables to Go - Patch cable - LC single mode (M) - LC single mode (M) - 10 ft - fiber optic - 9/ 125 micron - yellow	17.82		106.92



Vendor #	16062
PO #	177959
Receiver #	
Date Received:	
Initials:	
Approved By:	See Attached Email Approval
Date:	8/26/19

FedEx
 450246378855 (WAPs) 6/10 del

Total \$12,969.64

Subject to NWN terms and conditions located at <http://www.nwnit.com/terms>

Return merchandise must have a return authorization number and may be subject to a restock fee.
 Invoices not paid within terms may incur a finance charge up to 1.5%.
 For billing inquiries contact billing-inquiry@nwnit.com or call (860) 606-2823.

Ramirez, Maria E.

From: King, Charles
Sent: Monday, August 26, 2019 11:13 AM
To: Maldonado, Yvette; Lessey, Alisha
Cc: Ramirez, Maria E.
Subject: RE: NWN Corporation - Invoice # IN348122
Attachments: NWNCorporation Invoice IN348122.pdf

See attached.
This has been received.

Charles King

I.T. Infrastructure Manager
Direct (281) 341-4584
Fax (832) 471-2416
500 Liberty St.
Richmond, Texas 77469



From: Ramirez, Maria E. <Maria.Ramirez2@fortbendcountytexas.gov>
Sent: Monday, August 26, 2019 10:22 AM
To: King, Charles <Charles.King@fortbendcountytexas.gov>
Subject: FW: NWN Corporation - Invoice # IN348122
Importance: High

From: Ramirez, Maria E.
Sent: Friday, August 16, 2019 8:22 AM
To: King, Charles <Charles.King@fortbendcountytexas.gov>
Subject: NWN Corporation - Invoice # IN348122
Importance: High

Good Morning Mr. King,

Please find attached Invoice # IN348122 from NWN Corporation, for your review & approval.

Thank You,

Maria E. Ramirez
AP/AR Administrative Assistant
Fort Bend County Transportation Department
12550 Emily Court, Ste. 400
Sugarland, Texas 77478
281-243-6708