

**Axis Telesolutions Inc**

2110 S. Vandeventer Ave.  
St Louis, MO 63110

Phone #314-333.4250 Fax #314-333-4254

**INVOICE**

Date	Invoice #
9/10/2019	62642

E-mail	barbs@axistelesolutions.com
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<b>Bill To</b>
Fort Bend County Texas 500 Liberty Street Richmond, TX 77469 charles.king@fortbendcountytx.gov

*OK*  
*[Signature]*

<b>Ship To</b>
FACILITIES AND PLANNING 301 JACKSON STREET SUITE 301 RICHMOND TX 77469

*PO# 181392 R# 507610*

P.O. No.	Terms	Due Date	Rep	Ship Via	Project	Order Contact
181392	Net 30	10/10/2019	LKM	UPS GRND		

Description	Qty	Rate	Amount
Avaya 9611G, 9611G/A/R - REFURBISHED	6	97.00	582.00T
Shipped On: 09/10/2019 Tracking #: 1Z7E395W0376126243	1	38.11	38.11

*Line 1  
2*

All accounts are subject to a delinquency charge of 1.5% per month (18% per annum) of the balance unpaid after thirty (30) days from the above due date.

**Return Policy**

All returned parts must be received within 30 Days, be in original packaging, and be labeled Return followed by the original S.O. Number.  
The customer will be responsible for outbound shipping, return shipping, and a 20% restocking/handling charge unless otherwise stated.

Please Note: Transferring payment of this invoice to a credit card when terms are something other than a credit card, will incur a 2% surcharge of the invoice total.

<b>Subtotal</b>	\$620.11
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$620.11
<b>Balance Due</b>	\$620.11

*[Circled]* \$620.11

Laura McNamee ~ 866-321-4620 ~ 314-880-4620 ~ lauram@axistelesolutions.com

*[Signature]*

**RECEIVED**  
SEP 11 2019  
BY: FM190490