

INVOICE



6161 BINGLE RD
HOUSTON TX 77092-1305

Invoice Questions Please Call or Email

713-423-3200 or ARQuestions@graybar.com

Invoice No: 9312306272
Invoice Date: 09/23/2019
Account Number: 0000265974
Account Name: FORT BEND COUNTY

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 840458
DALLAS TX 75284-0458

Ship to:
FORT BEND COUNTY
FACILITIES AND PLANNING
301 JACKSON SUITE #301
RICHMOND TX 77469-3108

2040.1 AB 0.412 E0098X I0184 D5304351580 S2 P6759098 0001:0001



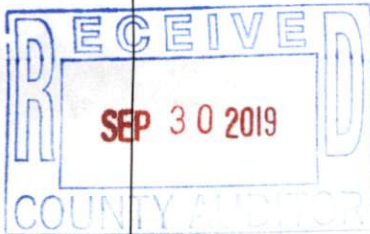
FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND TX 77469-3108

PD# 181631 R# 509864

Order No: 181631					SO#: 369323688	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0369323688			09/20/2019	FACTORY		

Signed For By:

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	IMP131-1ERS PELCO	410.86 / 1	1,232.58
1	PMCL624 PELCO 24IN LED SECURITY DISPLAY 1080P MONITOR	434.72 / 1	434.72

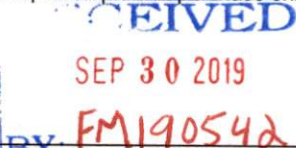


Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,667.30
Freight & Handling	0.00
Tax	0.00
Total Due	1,667.30



SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.