

INVOICE



6161 BINGLE RD
HOUSTON TX 77092-1305



ok.
[Signature]

Invoice Questions Please Call or Email
713-423-3200 or ARQuestions@graybar.com

Invoice No: 9312433335
Invoice Date: 09/30/2019
Account Number: 0000265974
Account Name: FORT BEND COUNTY

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

3069 1 AB 0.412 E0267X I0431 D5333915388 S2 P6780402 0001:0001



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

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

PO# 181631 R# 510665

Order No: 181631					SO#: 369323688	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0369323688			09/27/2019	FACTORY		

Signed For By:

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	VX-WKS PELCO VX WRKSTN EU UK US PWR CRD D11S	2732.24 / 1	2,732.24

RECEIVED
OCT - 9 2019
COUNTY AUDITOR

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	2,732.24
	Freight & Handling	0.00
	Tax	0.00
	Total Due	2,732.24

RECEIVED
OCT 10 2019
BY: FM190568

[Signature]

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