

10205

INVOICE



6161 BINGLE RD
HOUSTON TX 77092-1305

dc.
Sh. 11.1.19

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

Invoice No: 9312331147
Invoice Date: 09/24/2019
Account Number: 0000265974
Account Name: FORT BEND COUNTY

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

1902 1 AB 0.412 E0110X I0207 D5308472288 S2 P6762122 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#513032

Fragiles

Order No: 181631 SO#: 369323688

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0369323688			09/23/2019	FACTORY		

Signed For By:

Quantity	Catalog # / Description	Unit Price / Unit	Amount
6	VXP-1C-3Y PELCO VIDEOPERT PROFESSIONAL 1CH LICENSE + 3	115.23 / 1	691.38

RECEIVED
SEP 30 2019
COUNTY AUDITOR

Wesley Miller ✓

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	691.38
Freight & Handling	0.00
Tax	0.00
Total Due	691.38

Wesley Miller

RECEIVED
SEP 30 2019
by: FM190541

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

10205

INVOICE



6161 BINGLE RD
HOUSTON TX 77092-1305

Invoice Questions Please Call or Email

713-423-3200 or ARQuestions@graybar.com

Invoice No: 9312528905
Invoice Date: 10/04/2019
Account Number: 0000265974
Account Name: FORT BEND COUNTY

Remit Payments To:

GRAYBAR ELECTRIC CO.
PO BOX 840458
DALLAS TX 75284-0458

1562 1 AB 0.412 E0028X I0048 D5364637877 S2 P6807737 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# 513034

Order No: 181631 SO#: 369323688

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0369323688			10/03/2019	FACTORY		

Signed For By:

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	IMP131-1IRS PELCO	353.82 / 1	1,061.46
1	VXP-P2-24-5-D PELCO VXP 2ND GEN POWER SERIES 24TB RAID5	7681.71 / 1	7,681.71



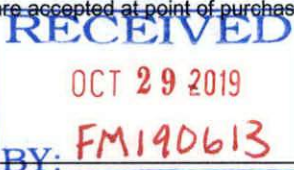
Terms of Payment

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	8,743.17
Freight & Handling	0.00
Tax	0.00
Total Due	8,743.17

anywhere



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