nwn

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

Invoice

Date 11/6/2019

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

Invoice # IN356358

Terms Net 30
Due Date 12/6/2019
PO # 181320
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 PO 181320
Fort Bend County
12550 EMILY CT
Suite 400
SUGAR LAND TX 77478-3288

Item	Quantity	Description	Price	Extended Detail	Amount
CAB-US520-C19-US=	1	NEMA 5-20 to IEC-C19 14ft US	36.04		36.04

Vendor #	16062
PO #	181320
Receiver #	
Date Received:	
Initials:	
Approved By:	See Attached Email
Date:	11/7/19

FORT BEND COUNTY PUBLIC TRANSPORTATION
NOV 07 2019

Total $36.04

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.