

Axis Telesolutions Inc

2110 S. Vandeventer Ave.
St Louis, MO 63110

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

Handwritten signature and initials

INVOICE

Date	Invoice #
1/27/2020	63579

E-mail	barbs@axistelesolutions.com
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Bill To
Fort Bend County Auditor 301 Jackson Street Richmond, TX 77469 Amanda.Ford2@fortbendcountytx.gov Renee.Petrovich@fortbendcountytx.gov

Ship To
Fort Bend County Texas 500 Liberty Street Mark Tollett PO# 185955 Richmond, TX 77469

PO#185955 R#522918

P.O. No.	Terms	Due Date	Rep	Ship Via	Project	Order Contact
185955	Net 30	2/26/2020	LKM	UPS GRND		Mark Tollett

Description	Qty	Rate	Amount	Line
Avaya 9611G, 9611G/A/R - REFURBISHED	3	99.00	297.00T	1
Shipped On: 01/27/2020 Tracking #: 1Z7E395W0374528009	1	25.00	25.00	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.

Subtotal	\$322.00
Sales Tax (0.0%)	\$0.00
Total	\$322.00
Balance Due	\$322.00

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

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