



Invoice Number	FORT0005 20200220
Invoice Date	02/20/20
Customer ID	FORT0005
Reference	Project: PRJ114191
Quote Number	DVXA-10513 DVXA-10487
PO Number	185229

COMBINED INVOICE

Bill To:

FORT BEND COUNTY AUDITOR
301 JACKSON STREET
RICHMOND, TX 77469

Ship To:

FORT BEND COUNTY COURTHOUSE
500 LIBERTY STREET
RICHMOND, TX 77469

Line	Item # & Description	Quantity	Unit Price	Extended Amount
1	C2G-00406 – 12FT CAT5E SNAGLESS PATCH CABLE	2.00	\$17.17	\$34.34
2	C2G-00406 – 12FT CAT5E SNAGLESS PATCH CABLE	2.00	\$17.17	\$34.34
3	C2G-00406 – 12FT CAT5E SNAGLESS PATCH CABLE	2.00	\$17.17	\$34.34
4	C2G-00406 – 12FT CAT5E SNAGLESS PATCH CABLE	2.00	\$17.17	\$34.34
5	C2G-22602 – 10FT 3.5MM STEREO AUDIO CABLE	2.00	\$13.92	\$27.84
6	C2G-56783 – 6FT HDMI CABLE WITH ETHERNET	2.00	\$16.52	\$33.04
7	BENDEN 1325A 0091000 CABLE	2.00	\$238.44	\$476.88
8	CRESTRON CP3N – SERIES CONTROL SYSTEM	2.00	\$1,703.38	\$3,406.76
9	CRESTRON HD-MD6X2-4K-E – HDMI SWITCHER	2.00	\$809.00	\$1,618.00
10	CRESTRON TSW-1060-B-S – 10.1 TOUCH SCREEN, BLACK SMOOTH	2.00	\$1,449.75	\$2,899.50
11	CRESTRON TSW-1060-TTK-B-S – TABLETOP KIT	2.00	\$188.13	\$376.26
12	CRESTRON TSW-560-B-S – 5 TOUCH SCREEN, BLACK SMOOTH	2.00	\$658.75	\$1,317.50
13	CRESTRON TSW-560-TTK-B-S – TABLETOP KIT	2.00	\$131.63	\$263.26
14	DATAVOX COMMISSIONING	2.00	\$123.75	\$247.50
15	DATAVOX DESIGN	2.00	\$237.50	\$475.00
16	DATAVOX MISC CABLES, CONNECTORS & HARDWARE	2.00	\$381.96	\$763.92
17	DATAVOX PROGRAMMING OF CONTROL SYSTEM	2.00	\$5,550.00	\$11,100.00
18	DATAVOX PROJECT MANAGEMENT	2.00	\$495.00	\$990.00
19	DATAVOX RACK DRESSING	2.00	\$187.50	\$375.00
20	DATAVOX SHIPPING	2.00	\$190.98	\$381.96
21	DATAVOX TRAINING	2.00	\$247.50	\$495.00
22	OFE EQUIPMENT RACK	2.00	\$237.50	\$475.00
23	OFE EQUIPMENT RACK	2.00	\$187.50	\$375.00
24	OFE GENERIC FIX VIDEO SWITCH	2.00	\$187.50	\$375.00

INVOICE 1100468 - \$13,304.89

INVOICE 1100469 - \$13,304.89

RCVR # 525567
PO # 185229

Approved.
CDK 02/21/2020

Remittance Info:
Account ID: FORT0005
Invoice #: FORT0005 20200220

Subtotal	\$26,609.78
Sales Tax	\$0.00
Invoice Total	\$26,609.78

Please remit to:

Datavox, Inc.
6650 W. Sam Houston Pkwy South
Houston, TX 77072

Due Upon Receipt.

Past Due invoices will be assessed a finance charge of 1.5% per month.