

NWN Corporation

4802 N. Sam Houston Pkwy W ...

Houston TX 77086 P: (281)983-9955 F: (281)983-5599

Date 4/30/2020

REMIT TO:

NWN Corporation Dept 34611 P.O. Box 39000

Invoice # IN368134

San Francisco, CA 94139

Terms Net 30 Due Date 5/30/2020 PO# 181736 Friedhoff, Marc

Sales Rep **Shipping Method**

Project OP137619 Back up solution - hardware & software

Invoice

Sales Out Contract Number National 18/056KD-44 HCDE Choice Partners

Bill To

County Auditor Fort Bend County 301 Jackson Street Richmond TX 77469 **United States**

Ship To

Clay Elliott 181736 FORT BEND COUNTY - INFO TECH 500 LIBERTY ST RICHMOND TX 77469-3500

United States

Robyn Doughtie Approved 5/20/2020

Item	Qty	Description	Price	Inventory Detail	Amount
Professional Services - G	1	Initiate Phase			597.10
Professional Services -	1	Design Phase			1,194.20
G Professional Services - G	1	Execute Phase			16,718.84
Professional Services - G	1	Transition Phase			2,089.86

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.

Total

\$20,600.00