

BEST BUY Business Advantage

Facilities

Customer Number 15922
 Invoice Number 4848231
 Invoice Date 11/20/2020
 Invoice Amount \$219.96
 Account Number 605126*****8165
 Page 3 of 3

Payment Options

Check

Please detach and send this remittance slip with your payment to:

Best Buy Business Advantage Account
 PO Box 731247
 Dallas, TX 75373-1247
 USA

Please make checks payable to: Best Buy Business Advantage Account

Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.

Due Date: 12/21/2020

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

FORT BEND COUNTY
 COUNTY AUDITOR
 County Auditor
 301 Jackson
 RICHMOND TX 77469
 United States

009720014641011202020 237877459

PO#194891 R#559306

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States		Ship To: Attn Lori 100 LOUISIANA ST. MISSOURI CITY TX 77489 United States	
Invoice Number: 4848231	Account Number: 605126*****8165	Purchase Order Number: 194891	Reference Number: 009720014641011202020
Order Number: 237877459	Contract Number:	Project Number:	Location:

INVOICE DETAIL

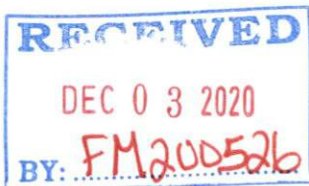
Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount	line
2	BB20058785				Sanus - Premium Series Advan	\$69.99	\$139.98	1
1	BB20834246				Dynex? - Dynex 47"- 75"Full M	\$49.99	\$49.99	3
1	BB19600609				Dynex? - Fixed Wall Mount for	\$29.99	\$29.99	2
Total							\$219.96	

FULLY TAX EXEMPT

Product:	\$219.96
Total:	\$219.96

Robertson

NOV 30 2020



Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at <https://bestbuybusinessadvantageaccount.com> or call Customer Support at 800-201-4882
 Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
 For sales inquiries call 800-373-3050