



NWN Corporation
4802 N. Sam Houston Pkwy W Ste 500
Houston TX 77086
P: (281)983-9955
F: (281)983-5599

Invoice

#IN385402

Date: 1/25/2021

Ship To
PO 196392
Fort Bend County Transit
3737 BAMORE RD
ROSENBERG TX 77471-5709

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

Bill To

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

TOTAL

\$2,741.34

Due Date: 2/24/2021

Terms

Net 30

PO

196392

Sales Out Contract Number

TX NWN DIR-TSO-4192 Cisco Branded
Product & Related Services

Agency Billing Code

Qty	Item	Price	Inventory Detail	Amount	Tax Rate	Tax Amount	Gross Amt
3	CP-8832-K9 Cisco 8832 in Charcoal with accessories for North America	\$913.78	SFCH24483BNC SFCH24483BMT SFCH24483C63	\$2,741.34	0%	\$0.00	\$2,741.34

Subtotal \$2,741.34

Tax \$0.00

Total \$2,741.34

Vendor #	16062
PO #	196392
Receiver #	
Date Received:	
Initials:	
Approved By:	[Signature]
Date:	3/23/21

3/22/2021
GIR

3/23/2021



[Signature]

[Signature]

3/22/2021