



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

Invoice

#IN390829

Ship To
 Facilities and Planning PO 197695
 Fort Bend County Auditor
 301 JACKSON ST
 Suite 301
 RICHMOND TX 77469-3108

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

Date: 4/7/2021

Bill To

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

TOTAL

\$326.73

Due Date: 5/7/2021

PO#197695 R#578203

Terms	PO #	Sales Out Contract Number	Agency Billing Code
Net 30	197695	TX NWN DIR-TSO-4192 Cisco Branded Product & Related Services	

Qty	Item	Price	Inventory Detail	Amount	Tax Rate	Tax Amount	Gross Amt
1	CP-8851-K9= 8851 Cisco IP Phone;	\$326.73	SFCH25103EK5	\$326.73	0%	\$0.00	\$326.73

Subtotal	\$326.73
Tax	\$0.00
Total	\$326.73

LG

RECEIVED
 MAY 13 2021
 BY: FM210185