

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100411999
Account (5 digit)
52180
Grants & Projects (If needed)
Activity
G411-2020 CH19
Account Category
10000

Vendor #	13851	
Vendor Name	Texas Secretary of State	
Address	PO Box 12060	
City	Austin	
State	Zip Code	Date
TX	78711	

Invoice #/Invoice Date/Desc
Reimbursement of item cost that was paid to County
twice.

Amount
1,899.00
Total
1,899.00

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid


Authorized Department Approval
Treasurer's Register Stamp and Number



Fort Bend COUNTY
Details for Chapter 19 Request 234337
Submitted 6/9/2021

Description / Obtained From / Category	Quantity	Date Paid	Amount
Item 1 - Maintenance agreement for VR color copier/printer ESP Office Solutions Technology Purchases Encouraged - VR Equipment Leases, Repair, Warranty - 1TAC	1	05/11/2021	\$1,899.00 \$81.26

Total: \$1,899.00

Company Buyer PO Date PO Total **1899.00**
 PO Revision **Closed**
 Vendor **ESP OFFICE SOLUTIONS, LLC** Currency **USD**
 Purchase From
 Ship To **ELECTION ADMINISTRATION**
 Delivery Date Default Header Add Cmt Position To

FC	Line	Item Detail	Quantity	UOM	Unit Cost	Dtr	Ship	
☐	1	MAINTENANCE AGREEMENT	1.00	EA	1899.00000	04/13/2021	4111A	
								More

Line Detail Activity, Asset Tax Pricing Cancel Misc Details

Description Annual maintenance agreement f Type ☒ Account Company
 Vendor Item MAINTENANCE AGREEMENT Service Code
 Non-Service Item

Remittance Advise - Please Detach before Depositing
Fort Bend County

Check No.: 922697

Check Date: 05/11/21

Vendor: ESP OFFICE SOLUTIONS, LLC

169810

22885

PD

671052

Invoice Number	Invoice Date	Description	Amount	Discount	Net Amount
210434	01/28/21	FBC-ELECTIONS	1899.00	0.00	1899.00
210454	05/05/21	FBC-ELECTIONS	6613.00	0.00	6613.00
Totals			8512.00	0.00	8512.00

Questions call 281-341-3760



Fort Bend County
301 Jackson, Suite 514
Richmond, Texas 77469

Cadence Bank
2800 Post Oak Blvd. Houston TX 77056

Check No.: 922697

Check Date: 05/11/21

Eight Thousand Five Hundred Twelve And NO/100 Dollars

*****8,512.00

PAY TO THE ORDER OF ESP OFFICE SOLUTIONS, LLC
P O BOX 997
SIMONTON TX 77476

BY: _____

COPY VOID COPY VOID

COPY VOID COPY VOID

BY: _____

COPY NON-NEGOTIABLE COPY



Fort Bend County
301 Jackson, Suite 514
Richmond, Texas 77469

ESP OFFICE SOLUTIONS, LLC
P O BOX 997
SIMONTON TX 77476

Invoice



PO BOX 997
SIMONTON, TX 77476
Phone: (832) 465-4690
je@espllc.org

Date	Invoice #
1/28/2021	210434

Bill to
FBC-ELECTIONS 4220 READING RD #A ROSENBERG, TX 77471

Ship to

Rec 574147

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
198990	Net 30		1/28/2021			
Quantity	Item Code	Description			Price Each	Amount
1	MAINTENANCE ...	ANNUAL MAINTENANCE AGREEMENT FOR HP ENTERPRISE LASERJET M806 SERIAL NUMBER JPDCL1G1F1 FOR THE PERIOD OF 3/16/21 TO 3/15/22			1,899.00	1,899.00



Company 0001 - FBC INVENTORY
COMPANY

Cost Default Vendor 11137 - ESP OFFICE
SOLUTIONS, LLC

Requesting Location 4111A - Elections
Administration

Requisition Description

Requisition 197233 - Processed

Requester cantucat - Cantu, Cathy

Purchase From

Deliver To

Buyer 25 - Kimberly L. Coronado

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost	Distributions	Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
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MAINTENAN CE AGREEMENT	Special	1.00	EA	1899.00000	1899.00000	100411999-063000- 0000	G411- 2020CH19 22600	100.0%	Jan 29, 2021	No
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Annual maintenance agreement f

Vendor : ESP OFFICE SOLUTIONS, LLC

Gtin : 000000000000000

Continuation of maintenance agreement.

Totals: 1 Lines	1.00	1899.00 USD
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