



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

Invoice

#IN399423

Ship To
FACILITIES AND PLANNING PO 203070
FORT BEND COUNTY
301 JACKSON ST
SUITE 301
RICHMOND TX 77469-3108

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

Date: 8/24/2021

Bill To

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

TOTAL

\$420.93

Due Date: 9/23/2021

PO#203070 R#593648

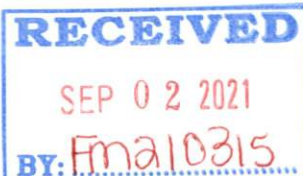
Terms	PO #	Sales Out Contract Number	Agency Billing Code
Net 30	203070	TX NWN DIR-TSO-4192 Cisco Branded Product & Related Services	

Qty	Item	Price	Inventory Detail	Amount	Tax Amount	Gross Amt
1	CP-8861-K9=	\$379.86	SFCH25292S3U	\$379.86	\$0.00	\$379.86
	8861 Cisco IP Phone;					
1	CP-PWR-CUBE-4=	\$36.34		\$36.34	\$0.00	\$36.34
	IP Phone power transformer for					
	the 89/9900 phone series					
1	CP-PWR-CORD-NA=	\$4.73		\$4.73	\$0.00	\$4.73
	Power Cord, North America					

Subtotal \$420.93

Tax \$0.00

Total **\$420.93**



For billing inquiries contact billing-inquiry@nwnit.com