



25900 W. 11 Mile Road
 Suite 100
 Southfield, MI 48034
 Phone: (248) 948-8100
 Email: accounting@imagesoftinc.com

INVOICE

Invoice No. P005921
 Date 6/9/2021
 Order No. PR012638
 Shipper ID SH005903
 Project No. 200020
 Customer ID 000313

BILL TO:	SHIP TO:
Fort Bend County, TX 500 Liberty St Richmond, TX 77469-3500	Fort Bend County, TX 500 Liberty St Richmond, TX 77469-3500

SHIP DATE	TERMS	SALESPERSON	CUSTOMER P.O. NO.
Wednesday, June 9, 2021	Net 30	Toni Smith	189492

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
MV-ISCOBOLDEV	1	EACH	1	0	1,440.0000	0.00	1,440.00

isCOBOL Development Systems

Notes:

Support Period: 3/1/2021 - 2/28/2022

MV-ISCOBOLRUN	1	EACH	1	0	90.00000	0.00	90.00
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isCOBOL Runtime

Notes: Installation and Support is Not Included

Fort Bend County IT does not and will not expect ImageSoft to provide any product expertise, any product maintenance, nor any product support. Fort Bend County IT will pay you for the product and retain ownership of the subscriptions

Support Period: 3/1/2021 - 2/28/2022

DIR-TSO-4392

Rcr#597587/ AR
 PO#189492
 10-06-2021

Approved & authorized for payment.

Sales Total	1,530.00
Shipping Charges	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u>
	1,530.00
Less Paid Amount	0.00

TOTAL 1,530.00