



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

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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 0.00
1,530.00
Less Paid Amount 0.00

TOTAL 1,530.00