



R# 600236

Bill To: **PO# 203801 R#**
FORT BEND COUNTY AUDITOR
301 JACKSON STREET
RICHMOND, TX 77469

Invoice Number	1137509
Invoice Date	09/30/21
Customer ID	FORT0029
Reference	Project: PRJ119108
Quote Number	DVXA-12525
PO Number	203801

Ship To:

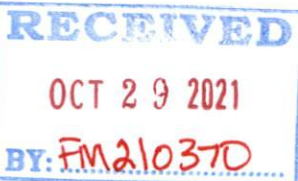
FORT BEND COUNTY FACILITIES AND PLANNING
301 JACKSON STREET, SUITE 301
RICHMOND, TX 77469

Line	Item Number/Description	Quantity	Unit Cost	Ext Cost
3	DVXA-12625 - SMALL CONFERENCE ROOM DROP SHIP	1.00	\$14,084.47	\$14,084.47

Line
3

Notes:

TIPS 200105
DVXA-12525
PO# 203801



Remittance Info:
Account ID: FORT0029
Invoice #: 1137509

Please remit to:

Datavox, Inc.
6650 W. Sam Houston Pkwy South
Houston, TX 77072

Subtotal	\$14,084.47
Sales Tax	\$0.00
Invoice Total	\$14,084.47

LG

Due Upon Receipt.

Past Due invoices will be assessed a finance charge of 1.5% per month.