

INVOICE



15501 NORTHWEST FWY
HOUSTON TX 77040-3051



OK.
[Handwritten signature]
12.6.21

2695 1 AB 0.461 E0195X I0381 D8254859236 S2 P8605772 0001:0001



FORT BEND COUNTY
301 JACKSON ST STE 301
RICHMOND TX 77469-3108

Invoice Questions Please Call or Email

713-423-3200 or ARQuestions@graybar.com

Invoice No: 932397752
Invoice Date: 10/22/2021
Account Number: 0000265974
Account Name: FORT BEND COUNTY

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 840458
DALLAS TX 75284-0458

Ship to:
FORT BEND COUNTY
301 JACKSON SUITE #301
RICHMOND TX 77469-3108

PO# 203965 R# 603744

PO #:	203965	SO#:	376822930			
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0376822930			10/05/2021	FACTORY		

Ordered by: Melissa Stavinoha

Quantity	Catalog # / Description	Unit Price / Unit	Amount
200	E1-1C-SUP1 PELCO ENT 1 CAMERA SW UP LIC 1 YR	33.67 / 1	6,734.00
200	E1-1C-SUP1 PELCO ENT 1 CAMERA SW UP LIC 1 YR	33.67 / 1	6,734.00

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Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

RECEIVED
NOV 01 2021
BY: FM210372

Sub Total	13,468.00
Freight & Handling	0.00
Tax	0.00
Total Due	13,468.00

[Handwritten signature]
12/1/21

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.