



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

Invoice

#IN398932

Date: 8/06/2021

Ship To
Facilities and Planning PO 202112
Fort Bend County Auditor
301 JACKSON ST
Suite 301
RICHMOND TX 77469-3108

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

Bill To

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

TOTAL

\$181.16

Due Date: 9/05/2021

PO# 202112 R# 610611

Terms	PO #	Sales Out Contract Number	Agency Billing Code
Net 30	202112	TX NWN DIR-TSO-4192 Cisco Branded Product & Related Services	

Qty	Item	Price	Inventory Detail	Amount	Tax Amount	Gross Amt
1	CP-7841-K9=	\$181.16	SWZP25210JD8	\$181.16	\$0.00	\$181.16
	7841 Cisco IP Phone					

Subtotal \$181.16

Tax. \$0.00

Total **\$181.16**

LG

