



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

Invoice

#IN398851

Date: 07/31/2021

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

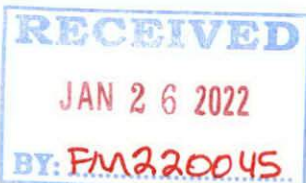
\$12,342.80

Due Date: 08/30/2021

PO#202112 R#610609

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
40	CP-8851-K9= 8851 Cisco IP Phone;	\$308.57	FCH25202EB8	\$12,342.80	\$0.00	\$12,342.80
			FCH25202HEY			
			FCH25202FLC			
			FCH25202JF9			
			FCH25202JF3			
			FCH25202H7H			
			FCH25202F9L			
			FCH25202ELK			
			FCH25202ENG			
			FCH25202F7P			
			FCH25202F61			
			FCH25202K4S			
			FCH25202HCE			
			FCH25202EN6			
			FCH25202GR8			
			FCH25202JEH			
			FCH25202ER4			
			FCH25202K8T			
			FCH25202J6S			
			FCH25202ER5			
			FCH25202K4R			
			SFCH25202KKBK			



For billing inquiries contact billing-inquiry@nwnit.com



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

Invoice

#IN398851

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

Date: 07/31/2021

Qty	Item	Price	Inventory Detail	Amount	Tax Amount	Gross Amt
			FCH25202HGR			
			FCH25202GH4			
			FCH25202CXJ			
			FCH25202E0E			
			FCH25202GSD			
			FCH25202FSQ			
			FCH25202D4U			
			FCH25202GBY			
			FCH25202F2L			
			FCH25202GM1			
			FCH25202G49			
			FCH25202FNT			
			FCH25202EDF			
			FCH25202EM0			
			FCH25202FFS			
			FCH25202EG7			
			FCH25202GK2			
			FCH25202EHT			

Subtotal \$12,342.80

Tax \$0.00

Total \$12,342.80

3

LG