



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

Invoice

#IN397787

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: 7/31/2021

Bill To

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

TOTAL

\$4,568.90

Due Date: 8/30/2021

PO# 202112 R# 610610

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

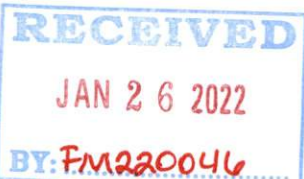
Qty	Item	Price	Inventory Detail	Amount	Tax Amount	Gross Amt
5	CP-8832-K9 Cisco 8832 in Charcoal with accessories for North America	\$913.78	SFCH25143CHZ SFCH251251KU SFCH251252Q5 SFCH25125210 SFCH251252LM	\$4,568.90	\$0.00	\$4,568.90

Subtotal \$4,568.90

Tax \$0.00

Total **\$4,568.90**

LG



For billing inquiries contact billing-inquiry@nwnit.com

1 of 1

