



15501 NORTHWEST FWY
HOUSTON TX 77040-3051



Handwritten signature and date: 3/30/22

4678 1 AB 0.461 E0288X I0524 D8837036398 S2 P8903138 0001:0001



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

INVOICE

Invoice Questions Please Call or Email

713-423-3200 or ARQuestions@graybar.com

Invoice No: 9325995636
Invoice Date: 03/16/2022
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

WO# 104937 PO # 203965 R# 618692

PO #: 203965							SO#: 376822930	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To		
0376822930			03/11/2022	FACTORY				

Ordered by: Melissa Stavinoha

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	FLDSUP-CONFIG PELCO ONE DAY ONSITE (8HRS) SYSTEM CONFIG	1597.59 / 1	4,792.77
2	FTRVL-ADDTLDAY PELCO ONE ADDITIONAL DAY OF TRAVEL	361.45 / 1	722.90
1	FTRVL-FRSTAIR PELCO FIRST DAY OF TRAVEL BY AIR	2771.08 / 1	2,771.08

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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
MAR 22 2022
BY: FM220107

Sub Total	8,286.75
Freight & Handling	0.00
Tax	0.00
Total Due	8,286.75

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