



Invoice Number	1153080
Invoice Date	05/24/22
Customer ID	FORT0029
Reference	Project: PRJ119106
Quote Number	DVXA-12623
PO Number	203801

Bill To:

FORT BEND COUNTY SHERIFF'S OFFICE  
 301 JACKSON STREET  
 RICHMOND, TX 77469

*ok. 6.1.22*

Ship To:

FORT BEND COUNTY SHERIFF'S OFFICE  
 6561 FLEWELLEN WAY  
 FULSHEAR, TX 77441

*PO# 203801 R# 628278*

Quantity	Item #	Item Description	Rate	Amount
1.00	SONY-FWD85X81CH#AL	85" 3840 x 2160 4K HDR LED Display 16/7, 1yr warra	\$2,830.30	\$2,830.30
1.00	BUYER-HDMI-KEY	BUYERS POINT HDMI KEYSTONE CABLE -- 2 PK	\$10.99	\$10.99
1.00	CM-2PORT-WP	CABLE MATTERS LOWPROFILE 2-PORT KEYSTONE JACK WALL	\$13.15	\$13.15
1.00	CREST-RMC4	CRESTRON 4-SERIES ROOM MEDIA CONTROLLER	\$562.50	\$562.50
1.00	AV SUPPLIES	MISC AV SUPPLIES	\$833.69	\$833.69
1.00	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	\$5,509.01	\$5,509.01
2.00	RITEAV-HDMI2.0-BLK-KEYSTONE	RiteAV HDMI 2.0 Black Keystone Adapter Coupler Fem	\$14.29	\$28.58

line



Remittance Info:  
 Account ID: FORT0029  
 Invoice #: 1153080

Subtotal	\$9,788.22
Sales Tax	\$0.00
Invoice Total	\$9,788.22

LG

Please remit to:

Datavox, Inc.  
 6650 W. Sam Houston Pkwy South  
 Houston, TX 77072

Due Upon Receipt.

Past Due invoices will be assessed a finance charge of 1.5% per month.

