



Invoice Number	1153075
Invoice Date	05/24/22
Customer ID	FORT0029
Reference	Project: PRJ119107
Quote Number	DVXA-12625
PO Number	203801

Bill To:

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

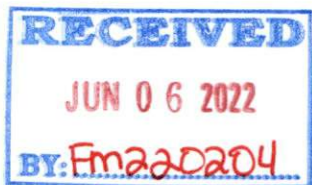
*OK.*

Ship To: *PO# 203801 R# 628282*

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

Quantity	Item #	Item Description	Rate	Amount
1.00	CREST-RMC4	CRESTRON 4-SERIES ROOM MEDIA CONTROLLER	\$562.50	\$562.50
1.00	AV SUPPLIES	MISC AV SUPPLIES	\$992.67	\$992.67
1.00	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	\$5,000.00	\$5,000.00
1.00	CREST-CEN-IO-COM-102	Wired Ethernet Module with 2 COM Port	\$208.13	\$208.13

*Line 1+2*



Remittance Info:  
 Account ID: FORT0029  
 Invoice #: 1153075

Subtotal	\$6,763.30
Sales Tax	\$0.00
Invoice Total	<b>\$6,763.30</b>

*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.

