



SALES QUOTE

Sales Quote No: 507
 Date: 7/8/22
 Account No: SKE-FB15

Remit to: 3930 FM 1960 Rd East Humble, TX 77338
 Ph: (281) 402-9627 Web: www.platinumcopiers.com

Bill To: Fort Bend County Auditor's Office
 Attn: Accounts Payable
 309 S. 4th St., Suite #701
 Richmond, TX 77469

Ship To: Fort Bend County Mail Center
 Attn: Edna Chavez
 301 Jackson St., Suite #101
 Richmond, TX 77469

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Christopher Hott		UPS	Net 30	8/8/22

Notes

Add to Sharp County Maintenance Contract at 0.0069 per copy/print

Item No	Description	Quantity	UM	Price	Disc	Amount
MX-M5051	Lawson # 11563 Sharp MX-M5051 (new) print/scan/cop	1.00	EA	\$4,260.00	0.00	\$4,260.00
MX-DE27N	Lawson # 12418 3 X 550-sheet Paper Drawers	1.00	EA	\$510.00	0.00	\$510.00
MX-FN27N	Lawson # 12419 - Stapler/Finisher for Sharp MX-M5051	1.00	EA	\$550.00	0.00	\$550.00

PLEASE PAY FROM THIS INVOICE
 Overdue accounts will be charged a late payment fee
 of 1.5% per month until account is paid in full.

Subtotal	\$5,320.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$5,320.00