



REMIT TO:  
 NWN Corporation  
 PO Box 884611  
 Los Angeles, CA 90088-4611

# Invoice

**Ship To**

Facilities and Planning PO # 216087  
 Fort Bend County  
 301 JACKSON ST  
 Suite 301  
 RICHMOND TX 77469-3108

*Handwritten signature and date: 10/13/22*

**#IN440970**

Date: 9/12/2022

**Bill To**

County Auditor  
 Fort Bend County  
 301 Jackson Street  
 Richmond TX 77469

**TOTAL**

**\$2,710.75**

Due Date: 10/12/2022

*PO# 216087 R# 643747*

Terms	PO #	Sales Out Contract Number	Agency Billing Code
Net 30	216087	NWN_TX DIR- TSO-4192_NWN_Cisco Branded Product & Related Services	

Qty	Item	Price	Inventory Detail	Amount	Tax Amount	Gross Amt
25	CP-HS-W-522-USB= Headset 522 Wired Dual 3.5mm + USB A Headset Adapter	\$108.43		\$2,710.75	\$0.00	\$2,710.75

*line*

Subtotal	\$2,710.75
Tax	\$0.00
Amount Paid	\$0.00
Amount Due	\$2,710.75

*LG*

**RECEIVED**  
 OCT 05 2022  
 BY: FM 220385

