## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2024

On this the day o	of	2023/2024, the Commissioners' Co	ourt, with the following 1	members being present:	
	KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	<ul> <li>County Judge</li> <li>Commissioner Precinct</li> <li>Commissioner Precinct</li> <li>Commissioner Precinct</li> <li>Commissioner Precinct</li> </ul>	#2 #3		
The following proceedings w	vere had, to-writ,				
	cation, the Commissioner total of the budget.	he Court heard and approved the budget s' Court has transferred an existing budg prized:	-	•	d. The
Department Name:	240th	District Court	Accounting Unit:	100435100	
TRANSFER TO:					
ACCOUNT NAME IT		ACCOUNT NUMBER 65000	\$	AMOUNT	5,320
TRANSFER FROM:		TOTAL TRANSFERRED TO:	\$		5,320
ACCOUNT NAME		ACCOUNT NUMBER 100409100-66500		AMOUNT	
		TOTAL TRANSFERRED FROM:	\$		5,320
EXPLANATION:	To purchase a multi-	function printer for the 240th Associate	Judge's Courtroom		
Department Head:	Alelen	afme	Date: 3/8	12024	
	*** US	SE WHOLE DOLLAR AMOUNTS C	JNLY ***		
THE COUNTY OF FORT	BEND			L Transfer	
BY:			AC	C Transfer	

KP George, County Judge

## **SALES QUOTE**





Sales Quote No: 876
Date: 2/5/2024
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 240th District Court

Attn: Nadine Holbert

1422 Eugene Heimann Circle #30464

Richmond, TX 77469

Sales Person P.O. Number Ship Method Payment Terms Quote Expires On				
Christopher Hott		Delivery	Net 30	3/5/2024

Notes

Add to County Service contract:

0.0069 per copy/print

B&W Quote for Courtroom 1D

B&W Quote for Cou Item No	Description	Quantity	UM	Price	Disc	Amount
BP-50M45	Lawson # 11563 - Sharp New print/Scan/Copy	1.00	EA	\$4,260.00	0.00	\$4,260.00
BP-DE14	Lawson # 12418 - 3 X 550 SHEET PAPER DRAWERS	1.00	EA	\$510.00	0.00	\$510.00
BP-FN11	Lawson # 12419 Stapler/Finisher	1.00	EA	\$550.00	0.00	\$550.00
		1				
			:			
}						

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		