IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2025

On this the	24th	_day of	June	2024/2025	, the Commissione	ers' Court	, with the fol	lowing members being	present:
			KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	- - - - -	County Judge Commissioner Pre Commissioner Pre Commissioner Pre	cinct #2 cinct #3			
The following	ng proce	edings v	vere had, to-writ,						
THAT WHE	EREAS,	theretof	ore, on September	24, 2024, the Cou	ort heard and approv	ed the b	udget for the	year 2025 for Fort Bend	l County;
			cation, the Commincrease the total of		as transferred an ex	isting bu	dget surplus	to a budget of a similar	kind and
The following	ng trans	fers to sa	id budget are here	by authorized:					
Department	Name:	* (2)	268t	h District Court		Accoun	ting Ur	100435200	
TRANSFE	R TO:								
ACCOUNT Property am				ACCOUNT N 10043	NUMBER 5200-64000		\$	AMOUNT	4,406
						_			
			_	TOTAL TR	ANSFERRED TO:	<u>-</u>	\$		4,406
TRANSFE	R FRO	M:							
ACCOUNT Contingence		E		ACCOUNT N 10040	NUMBER 9100-66500		\$	AMOUNT	4,406
				TOTAL TRANS	SFERRED FROM	 : _	\$		4,406
EXPLANA according to		ndor (Sk			w copier for the offi e copier is 11 years			r stopped working and longer available.	
			η,	\cap					
Department	Head:		Stove	Cogner		_Date: _	June 12,	2025	
			***]	USE WHOLE D	OLLAR AMOUNT	rs onl'	Y ***		
THE COU	NTY O	F FORT	BEND				X GL	Transfer	
BY:							AC.	Transfer	

KP George, County Judge

SALES QUOTE





Sales Quote No: 6031 **Date:** 6/11/25

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 268th District Court

Attn: Dee Ann Sturdivant

1422 Eugene Heimann Circle #30444

Richmond, TX 77469

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Christopher Hott	Quote	Delivery	Net 30	8/1/25

Add to County Service contract: 0.0069 per copy/print

Quote to replace Sharp MX-M464N - serial # 55023889 - ID # 18890

Item No	Description	Quantity	UM	Price	Disc	Amount
BP50M45	Lawson # 14261 - Sharp New print/Scan/Copy	1.00	EA	\$3,896.00	0.00	\$3,896.00
BPDE14	Lawson # 12416 - 3 X 550 SHEET PAPER DRAWERS	1.00	EA	\$510.00	0.00	\$510.00
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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	\$4,406.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$4,406.00