

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: **October 14, 2009**

Submitted By: **Laura Dougherty**

Court Agenda Date: **October 20, 2009**

Department: **Facilities Management & Planning**

Phone Number: **281-633-7017**

SUMMARY OF ITEM:

Approve Invoice # 9974323, in the amount of \$2,540.00, from The Home Depot for FF&E costs associated with the South Post Oak Ball Park.

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☐
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☐

List Supporting Documents Attached: **Invoice**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDING SOURCE: Accounting Unit: **732418888** Account Number:
Activity (If Applicable): **P418B-06SPOSTOK**

DESCRIPTION OF LAWSON ACCOUNT: **South Post Oak Expansion**

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input checked="" type="checkbox"/> Auditor	(281-341-3774)	<input checked="" type="checkbox"/> Comm. Pct. 1	(281-342-0587)
<input checked="" type="checkbox"/> Budget Officer	(281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2	(281-403-8009)
<input checked="" type="checkbox"/> Facilities/Planning	(281-633-7022)	<input checked="" type="checkbox"/> Comm. Pct. 3	(281-242-9060)
<input checked="" type="checkbox"/> Purchasing Agent	(281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4	(281-980-9077)
<input checked="" type="checkbox"/> Information Technology	(281-341-4526)	<input checked="" type="checkbox"/> County Clerk	(281-341-8697)
<input type="checkbox"/> Other:		<input checked="" type="checkbox"/> County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify): **Please Approve**

Fm90911

Remit Payment To:
HOME DEPOT CREDIT SERVICES
PO BOX 6031
THE LAKES, NV 88901-6031

ACCOUNT: 6035 3225 0000 7244
FRT BND CNTY CMMTY SPRVSN
4520 READING RD STE B
ATTN: CINDY BRADY
ROSENBERG TX 77471-2582



Page 4 of 4

41509

Payment Due Date: 09/11/2009

Please make checks payable to: HOME DEPOT CREDIT SERVICES

*OK
10-14-09*

Acct #: 6035322500007244
FRT BND CNTY CMMTY SPRVSN

FAC.

Purchased by:
00001

Invoice:
9974323

Ship To:

Purchase Order/
Job Name:
34412

Amount Due: 2,540.00

Customer Agreement #: 115336
Transaction Date: 08/14/2009

Store #, Location: 6530, ROSENBERG

SKU #	PRODUCT	QTY	UNIT PRICE	TOTAL PRICE
0000128560	SPECIALORDER	1.0000 EA	1,890.00	1,890.00
0000128560	SPECIALORDER	1.0000 EA	650.00	650.00
SUBTOTAL				2,540.00
TAX				0.00
SHIPPING				0.00
TOTAL				2,540.00

*PO# 34412
R# 81365*

-longh...

RECEIVED
SEP 11 2009
BY: *BS*

HOME DEPOT CREDIT SERVICES
Dept 32-2500007244
PO BOX 6031
THE LAKES, NV 88901-6031

Statement of Account Activity
As of 08/21/2009



Account Number: 6035 3225 0000 7244

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41506

FRT BND CNTY CMMTY SPRVSN
4520 READING RD STE B
ATTN: CINDY BRADY
ROSENBERG TX 77471-2582

0014254
0
E1
01
0022753
HEPR

Please Pay
This Amount: 5,324.40

Payment
Due Date: 09/11/2009

Pay Online @myhomedepotaccount.com

REC'D AUG 27 2009

Summary of Account Activity

Previously Billed
Open Items

Current Payments, Adjustments
and Unapplied Cash

Current Purchases,
Returns and Fees

.00

667.87-

5,436.60

Transaction Detail

Current Purchases, Returns and Fees

TRANSACTION DATE	INVOICE NUMBER	PURCHASE ORDER/ JOB NAME	LOCATION / DESCRIPTION	ORIGINAL SALES AMOUNT
07/30/2009	4222504	PO35304	THE HOME DEPOT ROSENBERG TX	9.97
08/06/2009	7222570	PO35808	THE HOME DEPOT ROSENBERG TX	19.94
08/11/2009	2974251	34998	THE HOME DEPOT ROSENBERG TX	2,846.75
08/11/2009	2974253	35808	THE HOME DEPOT ROSENBERG TX	19.94
08/14/2009	9974323	34412	THE HOME DEPOT ROSENBERG TX	2,540.00
Total				5,436.60

rec # 75934
rec # 75935

Current Payments, Adjustments and Unapplied Cash

TRANSACTION DATE	DESCRIPTION	AMOUNT
08/15/2009 ✓	Payment	667.87 -
Total		667.87 -

Previously Billed Open Items

TRANSACTION DATE	INVOICE NUMBER	DUE DATE	LOCATION / DESCRIPTION	CURRENT AMOUNT DUE
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RECEIVED
SEP - 3 2009

County Auditor

approval

9-1-2009
date

Questions
About Your
Account

ACCOUNT MANAGER
HOME DEPOT CREDIT SERVICES
MAIL
PO BOX 9121
DES MOINES IA 50368-9121

FAX
(877)969-6751

PHONE
(800)395-7363

EMAIL
PROX.LAYTON@HOMEDEPOTCREDITSERVICES.COM