## FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

30

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

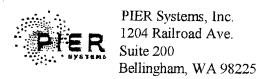
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	Submitted By: Jeff Braun
	Department: Office of Emergency Management
Court Agenda Date: 11/17/09	Phone Number: 281-342-6185
OUMANY OF ITEM TO I	
\$1600 to PIER Systems, Inc. for PIER Cert minute opportunity to take this class with	action to authorize payment by Invoice Transmittal for ification training without a purchase order. This was a last out needing to travel to Washington State. It was advanced nd Security grant funded), which the Judges office and OEM
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OF	YES NO S FICE: YES NO S
List Supporting Documents Attached: In	voice Transmittal and original Invoice.
FINANCIAL SUMMARY:	
BUDGETED ITEM: YES	NO
BODGETED HEIM. TES	
FUNDNG SOURCE: Accounting Unit: 1008	
Activity (If Applicable	): G580-07UASI
DESCRIPTION OF LAWSON ACCOUNT:	
DECORN HOR OF EARLOCK ACCOUNT.	
Instructions to submit Agenda Request Form:	
Completely fill out agenda form: incom	plete forms will not be processed.
<ul> <li>Agenda Request Forms should be subr</li> </ul>	nitted by e-mail, fax, or inter-office mail, and all back-up
	esday at 2:00 p.m. to all those listed below.
	the County Judge's Office by 2:00 p.m. on Wednesday.
Original Form Submitted with back up to C	County Judge's Office ☐ (✓ when completed)
If by E-Mail to ospindon@co.fort-bend.t	
Distribute copies with back-up to all listed	
	11-3774) 🔲 Comm. Pct. 1 (281-342-0587)
Budget Officer (281-34	14-3954) 🛛 Comm. Pct. 2 (281-403-8009)
Facilities/Planning (281-63	33-7022)
Purchasing Agent (281-34	11-8642)
<ul> <li>✓ Auditor (281-34</li> <li>✓ Budget Officer (281-34</li> <li>✓ Facilities/Planning (281-63</li> <li>✓ Purchasing Agent (281-34</li> <li>✓ Information Technology (281-34</li> <li>✓ Other: File</li> </ul>	11-3774)
	,
	ATION / ACTION REQUESTED:
Approve payment of \$1600 for PIER cert	ification training without a purchase order.

Special Handling Requested (specify):

FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 ( Rev. 11/07 )

## **INVOICE TRANSMITTAL**

Accounting Unit (9 digit)	Vendor#	18418	
1000580999	Vendor Name		
Account (5 digit)	PIER Syster	n	
63000	Address		
Grants & Projects (If needed)	1204 Railroa	d Ave. Suite 200	
/Activity_	City		
G580-07UASI	Bellingham		
Account Category	State	Zip Code	Date
23350	WA	98225	
Invoice #/Invoice Date/Desc		Amount	
Invoice # 2088/ 10/27/09			1,600.0
2 ea @ \$800 for PIER Certification Traini	ng Class-		
	ing Olass		
Houston October 28, 29, and 30.			
Lach Mullen and D'Neal Krisch			
		Total	
		lotai	1,600.00
County Auditor's Use Only		0 0 0	
CC Approval Date			
Check Type		JAH PISM	
		Authorized Departmen	t Approval
Audited By	<del></del>	reasurer's Register Stam	n and Number
Received		reasurers register starry	and Number
ha i al			
raid			



## Invoice

Date	Invoice #
10/27/2009	2088

Bill To		
County Auditor 301 Jackson Richmond TX 77469		

Ship To

Ft Bend County-Emergency Mngmnt
307 Fort Street
Richmond, TX 77469-4428

P.O. <b>N</b> o.	Terms	Due Date
	Net 30	11/26/2009

Quantity	Units	Description	Rate	Amount	
2	Each	PIER Certification Training Class - Houston October 28, 29, 30 Lach Mullen, D'Neal Krisch	800.00	1,600.007	
		Bath Mana, B Nour Miles	0.00%	0.00	
	<del></del>		Total	\$1,600.00	
			Payments/Credits	Payments/Credits \$0.00	
			Balance Due	\$1,600.00	