

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: December 2, 2009	Submitted By: Laura Dougherty
Court Agenda Date: December 8, 2009	Department: Facilities Management & Planning
	Phone Number: 281-633-7017

SUMMARY OF ITEM:	
Approve Invoice No.'s 973918 and 97917, in an amount not to exceed \$2,540.00, from Lowe's for FF&E costs associated with the South Post Oak Ball Park.	
RENEWAL AGREEMENT/APPOINTMENT	YES <input type="checkbox"/> NO <input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:	YES <input type="checkbox"/> NO <input type="checkbox"/>
List Supporting Documents Attached: Invoice	

FINANCIAL SUMMARY:	
BUDGETED ITEM: YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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:	
<ul style="list-style-type: none"> Completely fill out agenda form: incomplete forms <u>will not</u> 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 <input type="checkbox"/> (✓ 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)

<u>RECOMMENDATION / ACTION REQUESTED:</u>
Special Handling Requested (specify): Please Approve

Laura @ Fac.



Consolidated Statement

PAYMENT STUB

Page 2 of 14

Primary Account: 9900 059537 3 Statement Date: 10/25/09 Page: 2 of 14

Account: 9900 059537 3



Primary ACCOUNT ACTIVITY

Account Number : 9900 059537 3

Handwritten notes:
02/20/09
Jef...
11/30/09

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference	Date	Invoice	Amount Due
09/18/09	973918	\$ 16.94	11/15/09	0511 SUGAR LAND, TX	34411	09/18/09	973918	\$ 16.94
09/18/09	973917	\$ 3,094.00	11/15/09	0511 SUGAR LAND, TX	34411	09/18/09	973917	\$ 3,094.00
Subtotal		\$ 3,110.94				Subtotal		\$ 3,110.94

0-12



Handwritten:
PO# 34411
R# 85967

Tear Here

Primary Account Balance Summary

9900 059537 3

Subtotal
\$ 3,110.94

Handwritten signature: Jeffrey...

RECEIVED
NOV 03 2009
BY: *ps*

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Consolidated Statement

Primary Account: 9900 059537 3 Statement Date: 10/25/09 Page: 3 of 14

Current Invoice Details

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

FORT BEND COUNTY PURCHASI
Account : 9900 059537 3
Store/City: 0511 / SUGAR LAND, TX
Buyer: DAVIS RUBEN

Date of Sale: 09/18/09
Invoice: 973918
P.O. / JOB: 34411

9-12

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000148715	6' 3 WIRE RANGE CORD	1.00	EA	16.94	16.94
Subtotal: 16.94		Tax: 0.00		Balance Due: 16.94	

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P.O. BOX 530954
ATLANTA, GA 30353-0954

FORT BEND COUNTY PURCHASI
Account : 9900 059537 3
Store/City: 0511 / SUGAR LAND, TX
Buyer: DAVIS RUBEN

Date of Sale: 09/18/09
Invoice: 973917
P.O. / JOB: 34411



SHIP TO:

FORT BEND COUNTY
4336 HWY 36S
ROSENBERG, TX 77471

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000263551	SOS FG REF COM FCGM201RFB	1.00	EA	1398.00	1398.00
000000000263559	SOS FG REF COM FCFS201LFB	1.00	EA	1298.00	1298.00
000000000115998	SOS FG ELEC RNG FEF326FB	1.00	EA	398.00	398.00
Subtotal: 3,094.00		Tax: 0.00		Balance Due: 3,094.00	

-Continue-



Account: 9900 059537 3 Statement Date: 10/25/09 Page: 2 of 3

Account: 9900 059537 3



ACCOUNT ACTIVITY
Account Number : 9900 059537 3

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City Reference
09/18/09	973917	\$ 3,094.00	11/15/09	0511 34411 SUGAR LAND, TX
09/18/09	973918	\$ 16.94	11/15/09	0511 34411 SUGAR LAND, TX
Subtotal		\$ 3,110.94		

Date	Invoice	Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying		
09/18/09	973917	\$ 3,094.00
09/18/09	973918	\$ 16.94
Subtotal		\$ 3,110.94

0-12



Tear Here

Account Balance Summary
9900 059537 3

Total
\$ 3,110.94

-Continue-



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Subtotal: 3,094.00		Tax: 0.00		Balance Due: 3,094.00	

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P.O. BOX 530954
ATLANTA, GA 30353-0954

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Store/City: 0511 / SUGAR LAND, TX
Buyer: DAVIS RUBEN

Date of Sale: 09/18/09
Invoice: 973918
P.O. / JOB: 34411

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000148715	6' 3 WIRE RANGE CORD	1.00	EA	16.94	16.94
Subtotal: 16.94		Tax: 0.00		Balance Due: 16.94	