

FM 100028



2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042

Office: 713.881.5300
Customer Service: 713.881.5353
Fax: 713.881.5330

INVOICE

N170584
10/27/2009
FORT BEND

CUSTOMER NO. FORT0029

*OK to pay
1-19-10*

INVOICE DATE
WORK REQUEST NO.
REQUESTED BY
P.O. NUMBER
DATE COMPLETED

PO 37744

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FORT BEND COUNTY SHERIFF'S OFFICE
1410 RANSOM ROAD
RICHMOND TX 77469

*PO# 37744
R# 91173*

TECHNICIAN

DESCRIPTION			AMOUNT
QTY	ITEM	PRICE	
2	CIS-WS-C3750 CATALYST 3750 48 10/100 POE + 4 SFP	\$5,521.75	\$11,043.50
2	CIS-CON-SNTF SMARTNET 24X7X4 CATALYST 3750 48 10/	\$725.40	\$1,450.80
2	CIS-GLC-SX-M GE SFP LC CONNECTOR SC TRANSCEIVER	\$646.75	\$1,293.50
24	AV-700419195 DEFINITY 9640G IP PHONE GRAY	\$468.00	\$11,232.00
2	AV-700411168 SPKRPH 4690IP W/O MICS RHS	\$731.25	\$1,462.50
1	LABOR-INSTAL INSTALL LABOR	\$6,420.00	\$6,420.00
SURTAX	TAX RATE	NON-TAXABLE	TAXABLE
		\$32,902.30	\$0.00
			\$0.00
INVOICE TOTAL ⇨			\$32,902.30

DUE UPON RECEIPT. THANK YOU!

A FINANCE CHARGE OF 1 1/2% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) APPLIED TO PAST DUE ACCOUNTS

CUSTOMER NO. FORT0029

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INVOICE TOTAL
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RECEIVED
JAN 06 2010
BY:

PLEASE DETACH THIS BOTTOM PORTION AND RETURN WITH YOUR REMITTANCE