

1137

Fm 100023

ESP OFFICE SOLUTIONS, LLC.

1116 DAMON STREET
ROSENBERG, TX 77471

*at to pay
1-19-10*

ESP
Office Solutions, LLC
HP Authorized Dealer

ORIGINAL

INVOICE

Invoice Number: 206723

Invoice Date: Dec 21, 2009

Page: 1

Voice: 713-977-9999

Fax: 281-232-8885

Bill To:
FBC-FACILITIES & PLANNING DEPT. 1517 RANSOM RD., STE 500 RICHMOND, TX 77469
<i>PO# 43362 R# 91172</i>

Ship to:
FBC-FACILITIES & PLANNING DEPT. 1517 RANSOM RD., STE 500 RICHMOND, TX 77469

Customer ID	Customer PO	Payment Terms	
FBC-FACILITIES	43362	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ESCOBEDO	Hand Deliver	12/21/09	1/20/10

Quantity	Item	Description	Unit Price	Amount
1.00		SHARP AR-M207E, SN# 83068903, ESP	3,650.00	3,650.00
1.00		TAG# 2407 -- DELIVERED & INSTALLED GOES UNDER COUNTY CONTRACT		

RECEIVED
DEC 23 2009
COUNTY AUDITOR

Subtotal	3,650.00
Sales Tax	
Total Invoice Amount	3,650.00
Payment/Credit Applied	
TOTAL	3,650.00

Check/Credit Memo No:

RECEIVED
JAN 06 2010
BY: *RS*

L. Dominguez