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: February 17, 2010 Submitted By: Laura Dougherty						
Court Agenda Date: February 23, 2010 Department: Facilities Management & Planning Phone Number: 281-633-7017						
SUMMARY OF ITEM: Approve Invoice # S56284140101, in the amount of \$523.59, from PC Mall Gov, for FF&E costs associated with the Missouri City Annex.						
RENEWAL AGREEMENT/APPOINTMENT YES NO REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO						
List Supporting Documents Attached: Invoice						
FINANCIAL SUMMARY:						
BUDGETED ITEM: YES 🛛 NO 🗌						
FUNDNG SOURCE: Accounting Unit: 732418888 Account Number: Activity (If Applicable): P418B-06PCT2						
DESCRIPTION OF LAWSON ACCOUNT: PCT Mo City Annex						
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:						
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2555 W. 190th St. Torrance, CA 90504



INVOICE

Page 1 of 1

Invoice Date:

01/15/10

Account #:
Invoice/Order:

0010797892 \$56284140101

Phone: 800-739-3282 x 4165

DATE SHIPPED PAYMENT DUE DATE

000670 000000172

FORT BEND COUNTY TEXAS ACCOUNTS PAYABLE COUNTY AUDITOR 301 JACKSON ST RICHMOND TX 77469-3108 of Bury

Ship To:

ANGELA

FACILITIES AND PLANNING

SUITE 500

1517 EUGENE HEIMANN CIRCLE

RICHMOND, TX 77471

PO* 43785

R#94574

STATE OF THE PARTY.	O. NUMBER	invoice Date.	SHIPPED VIA	DATE SHIPPED	PATIVIEN	II DUE DATE
	43785	01/15/10	DS Ground	01/15/10	02,	/14/10
ORDER	ED SHIPPED	ITEM NO.	DESCRIPTION	UNIT PR	ICE	Ext. Price
3	3 🗸	P GOL 07523535	CLP GOV ACROBAT PROFESSIONAL 9 LEVEL 2 54026356WT		174.53	523.59
L	1	и отн 00099996	LICENSE HOLD ITEM LICENSEHOLD		.00	.00
			DECEIVED			
			JAN 2 5 2010			
			I I OTHE Z S ZOIS		ales Tax	\$0.0
					ales Tax nipping	\$0.0 \$0.0

Any account not paid within 30 days of the invoice date will be subject to a FINANCE CHARGE of 1%% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectable accounts will also be added to unpaid balances.

PLEASE RETURN BELOW PORTION WITH PAYMENT

Invoice Date: Account #: Invoice/Order: 01/15/10 0010797892 S56284140101 Sales Tax Shipping Total Due \$0.00 \$0.00 \$523.59

Bill To:

FORT BEND COUNTY TEXAS ACCOUNTS PAYABLE COUNTY AUDITOR 301 JACKSON RICHMOND, TX 77469

PC Mall Gov 800-739-3282 PLEASE SUBMIT PAYMENT TO:

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FILE 55327 LOS ANGELES, CA 90074-5327

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