

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

**Phone Number: 281-633-7017**

|                          |                               |                       |                          |                     |                       |
|--------------------------|-------------------------------|-----------------------|--------------------------|---------------------|-----------------------|
| <input type="checkbox"/> | <b>Auditor</b>                | <b>(281-341-3774)</b> | <input type="checkbox"/> | <b>Comm. Pct. 1</b> | <b>(281-342-0587)</b> |
| <input type="checkbox"/> | <b>Budget Officer</b>         | <b>(281-344-3954)</b> | <input type="checkbox"/> | <b>Comm. Pct. 2</b> | <b>(281-403-8009)</b> |
| <input type="checkbox"/> | <b>Facilities/Planning</b>    | <b>(281-633-7022)</b> | <input type="checkbox"/> | <b>Comm. Pct. 3</b> | <b>(281-242-9060)</b> |
| <input type="checkbox"/> | <b>Purchasing Agent</b>       | <b>(281-341-8642)</b> | <input type="checkbox"/> | <b>Comm. Pct. 4</b> | <b>(281-980-9077)</b> |
| <input type="checkbox"/> | <b>Information Technology</b> | <b>(281-341-4526)</b> | <input type="checkbox"/> | <b>County Clerk</b> | <b>(281-341-8697)</b> |
| <input type="checkbox"/> | <b>Other:</b>                 |                       | <input type="checkbox"/> | <b>County Atty</b>  | <b>(281-341-4557)</b> |

Special Handling Requested (specify):

FM 100317



2555 W. 190th St. Torrance, CA 90504



## INVOICE

Page 1 of 1

Invoice Date: 01/15/10  
 Account #: 0010797892  
 Invoice/Order: S56284140101  
 Phone: 800-739-3282 x 4165

000670 000000172



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

Ship To:

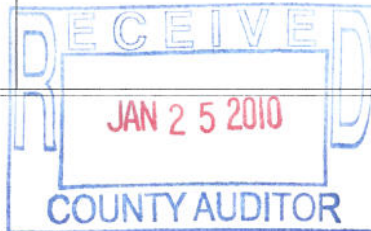
ANGELA  
 FACILITIES AND PLANNING  
 SUITE 500  
 1517 EUGENE HEIMANN CIRCLE  
 RICHMOND, TX 77471

*ok to pay  
 1/25/10*

PO# 43785 R#94574

| P.O. NUMBER | Invoice Date: | SHIPPED VIA | DATE SHIPPED | PAYMENT DUE DATE |
|-------------|---------------|-------------|--------------|------------------|
| 43785       | 01/15/10      | DS Ground   | 01/15/10     | 02/14/10         |

| ORDERED | SHIPPED | ITEM NO.       | DESCRIPTION                                    | UNIT PRICE | Ext. Price |
|---------|---------|----------------|--|------------|------------|
| 3       | 3 ✓     | P GOL 07523535 | CLP GOV ACROBAT PROFESSIONAL 9 LEVEL 2         | 174.53     | 523.59     |
| 1       | 1       | N OTH 00099996 | 54026356WT<br>LICENSE HOLD ITEM<br>LICENSEHOLD | .00        | .00        |



|           |          |
|-----------|----------|
| Sales Tax | \$0.00   |
| Shipping  | \$0.00   |
| Total Due | \$523.59 |

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

AI100115-670-00000172



FILE 55327  
 LOS ANGELES, CA 90074-5327

67 280506020804010400010001 0000052359 4