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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2011

On this the 24th day of Feb ~~January~~ 2011, the Commissioners' Court, with the following members being present:

Robert E. Hebert - County Judge
Richard Morrison - Commissioner Precinct #1
Grady Prestage - Commissioner Precinct #2
Andy Meyers - Commissioner Precinct #3
James Patterson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 21, 2010, the Court heard and approved the budget for the year 2011 for Fort Bend County; and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: District Clerk Accounting Unit: 100450100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Tech	65000	\$ 125

TOTAL TRANSFERRED TO:

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies	63500	\$ 125

TOTAL TRANSFERRED FROM:

EXPLANATION: Battery for a lap-top

Department Head: Annie Rebecca Elliott Date: 01/25/2010

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY:

Robert E. Hebert
Robert E. Hebert, County Judge

☐ GL Transfer
☐ AC Transfer



This is your INVOICE

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13756

100

FID Number: 74-2616805
Sales Rep: CISSIE FLORES
For Sales: (800)981-3355
Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: <http://www.dell.com>

Customer Number: 103599870
Purchase Order: ~~63213~~
Order Number: 547286166
Order Date: 12/09/10

Invoice Number: XF5T56114

Invoice Date: 12/15/10
Payment Terms: NET DUE 30 DAYS
Due Date: 01/14/11
Shipped Via: UPS COMMERCIAL
Waybill Number:

83 01 0 01 01 N

SOLD TO:
#BWNHQPV
#1035 9987 05#

FORT BEND COUNTY AUDITOR/ MIS
IT
301 JACKSON ST
RICHMOND, TX 77469

SHIP TO:
ANGELA RINCON
FORT BEND COUNTY AUDITOR/ MIS
401 JACKSON ST DIST CLERK STE 106
RICHMOND, TX 77469-3110

518*5000

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	312-0537	6-Cell/56-WHr Primary Battery Latitude D830/D531, Customer Kit	EA	118.31	118.31

DEC 21 2010

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$	0.00
Subtotal	\$	118.31
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	118.31



DETACH AT PERF AND RETURN WITH PAYMENT

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
PO BOX 676021
C/O DELL USA L.P.
DALLAS, TX 75267-6021

Invoice Number: XF5T56114
Customer Name: FORT BEND COUNTY AUDITOR
Customer Number: 103599870
Purchase Order: 63213
Order Number: 547286166

Ship. &/or Handling	\$	0.00
Subtotal	\$	118.31
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	118.31
	\$	
	\$	
Balance Due	\$	118.31
Amt. Enclosed	\$	

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