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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2012

On this the 1 day of May 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-writ,

THAT WHEREAS, theretofore, on September 20, 2011, the Court heard and approved the budget for the year 2012 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: CONSTABLE PCT 4 Accounting Unit: 100550400

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
IT	65000	\$ 100
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 100


TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
FEES	63000	\$ 100
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 100

EXPLANATION: NEED ADDITIONAL FUNDS FOR UPGRADE OF COMPUTER SOFTWARE LICENSE PER IT.

Department Head:  Date: _____

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND
BY: 
Robert E. Hebert, County Judge

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer



Quotation

Quote Number: CXW11030902-R07
Quote Expires: Feb 29, 2012

Celeste Williams
 Inside Account Manager
 850 Asbury Dr.
 Buffalo Grove, IL 60089
 P: (847) 465-3700
 F: (866) 549-8212
 Celeste_Williams@Dell.com

Customer: FORT BEND COUNTY AUDITOR/MIS
Contact: Sandra Janczak
Customer #: 316300
Phone: (281) 341-4570
Fax:
E-mail: Sandra.Janczak@co.fort-bend.tx.us
Date of Issue: Jan 30, 2012

PLEASE SEE IMPORTANT TERMS AND CONDITIONS AT THE BOTTOM OF THIS QUOTATION

State Contract: DIR-SDD-1014

Product Description	NOTES	Part #	Mfg #	Quantity	Unit Price	Ext. Price
VLA OFFICE STD 2010		2571020	021-09744	1	\$240.26	\$240.26
OFFICE STD 2007 WIN32 ENGLISH CD MEDIA ONLY		2332086	021-08228	1	\$22.14	\$22.14
VLA PROJECT 2010		2571027	076-04709	1	\$345.22	\$345.22
VISIO STD 2007 WIN32 ENGLISH CD MEDIA ONLY		2332105	D86-03143	1	\$22.14	\$22.14
VLA OFFICE PRO PLUS 2010		2571019	79P-03586	1	\$327.18	\$327.18
OFFICE PRO PLUS 2007 WIN32 ENGLISH CD MEDIA ONLY		2332092	79P-00031	1	\$22.14	\$22.14
VLA VISIO STD 2010		2571069	D86-04531	1	\$134.48	\$134.48
PROJECT 2007 WIN32 ENGLISH CD MEDIA ONLY		2332100	076-04046	1	\$22.14	\$22.14

Notes:
 CALL 888-352-7140 TO OBTAIN PRODUCT KEYS

Product Sub Total
Grand Total

\$1,135.70
\$1,135.70
USD

Quote Prepared By: Celeste Williams

- Customer's purchase is subject to the terms and conditions of the above referenced contract.
- Sales tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file, including non-federal government customers. If you have a question re: your tax status, please contact your inside sales representative listed above.
- Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee. This applies unless this provision is specifically excluded in the above referenced contract.
- All product descriptions and prices are based on latest information available and are subject to change within the terms of the above referenced contract.
- Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable.
- Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.