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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2013

On this the 15th day of January 2013, 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 11, 2012, the Court heard and approved the budget for the year 2013 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: Clinical Health Services Accounting Unit: 100630100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
IT Software	65000	\$ 350
TOTAL TRANSFERRED TO:		\$ 350

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Professional Services	63100	\$ 350
TOTAL TRANSFERRED FROM:		\$ 350

EXPLANATION: Did not receive invoice for software purchased 9/12.

Department Head: Kerry R. R. R.

Date: 1-8-13

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: Robert E. Hebert

Robert E. Hebert, County Judge

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GL Transfer

AC Transfer

13756
DELL

This is your INVOICE

4/8/13
dr

555801

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FID Number: 742816805
Sales Rep: JOHN KLINE
For Sales: (800) 981 - 3355
Sales Fax: (800) 433 - 8527
Customer Service: (800) 981 - 3355
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 103917699
Purchase Order: 93697
Order Number: 177851090
Order Date: 09/04/12
83 01 0 01 N

Invoice Number: XFWX95M67
Invoice Date: 09/04/12
Payment Terms: NET DUE 30 DAYS
Due Date: 10/04/12
Shipped Via: STANDARD GROUND
Waybill Number: MS-VIRTUAL

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

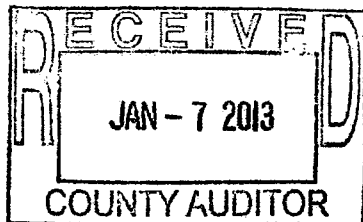
SHIP TO:
Sandra Janczak
CLINICAL HEALTH SERVICES
4520 READING RD STE A
ROSEBERG, TX 774712582

Rec 201319

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A3741936	VLA OFFICE PRO PLUS 2010 MfgPartNum: 79P-03586 MfgName: MICROSOFT CORPORATION	EA	327.18	327.18
1	1	A3458532	ELECTRONIC LICENSE CONFIRMATIO N elec dwnld only MfgPartNum: ELC MfgName: DELL SOFTWARE	EA	-	-

100630100 63500 → 65000



FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 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	\$	327.18
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	327.18

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XFWX95M67
Customer Name: FORT BEND COUNTY AUDITOR/MIS
Customer Number: 103917699
Purchase Order: 93697
Order Number: 177851090

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
PO BOX 678021
C/O DELL USA L.P.
DALLAS, TX 752678021

Ship. &/or Handling	\$	0.00
Subtotal	\$	327.18
Taxable	Tax	
\$ 0.00	\$	0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	327.18
	\$	
	\$	
	\$	
Balance Due	\$	327.18
Amount Enclosed		