

701

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

On this the 9th day of July ~~June~~ 2012, 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: Office of Emergency Management Accounting Unit: 100580100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	100580100-65000	\$462.00
Part Time	100580100-61100	\$240

TOTAL TRANSFERRED TO:

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Operating Supplies	100580100-63600	\$462.00
Salaries	100580100-61000	\$239.50

TOTAL TRANSFERRED FROM:

\$ 702

EXPLANATION: 1.) Transfer funds from Operating Supplies (63600) to Information Technology (65000) to purchase additional tray for HP printer for the amount of \$462.00

2.) Transfer funds between Salaries (61000) and Part Time (61100) in the amount of \$239.50 240.00

Department Head: 

Date: 7/3/13

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 

Robert E. Hebert, County Judge

☐

GL Transfer

AC Transfer



Pricing Proposal
Quotation #: 6815959
Created On: 7/2/2013
Valid Until: 7/31/2013

FORT BEND CO-TREASURER

Sandra Janczak
301 JACKSON ST
ATTN: ACCOUNTS PAYABLE
RICHMOND, TX 77469
United States
Phone: 2813414570
Fax:
Email: Sandra.Janczak@co.fort-bend.tx.us

Inside Account Manager

Meghan Reedy
1301 South Mo-Pac Expressway
Suite 375
Austin, TX 78746
Phone: 1-800-870-6079
Fax: 512-732-0232
Email: Meghan_Reedy@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 HP Input Tray - Media tray - 1500 sheets in 1 tray(s) - for LaserJet Enterprise M601dn, M601n, M602dn, M602n, M602x, M603dn, M603n, M603xh Hewlett Packard - Part#: CE398A Note: DIR-SDD_1364	1	\$462.00	\$462.00
Total			\$462.00

Additional Comments

refurb, tested 90 day warranty

Good afternoon. Here is the price quote you requested.

Please provide end-user contact information (first name, last name, and email address) for all orders. Not including this information may result in a delay in order processing.

Also, please include SHI quote number on your PO. Please contact me if you have any questions.

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.