## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2014

On this the <b>26th</b> day o	of November	2013, the Commission	ers' Court, w	vith the following	members being presen	t:
	Robert E. Hebert Richard Morrison Grady Prestage Andy Meyers James Patterson	<ul><li>Commissioner Pr</li><li>Commissioner Pr</li><li>Commissioner Pr</li></ul>	recinct #2 recinct #3			
The following proceedings	s were had, to-writ,					
THAT WHEREAS, theret				•	•	
WHEREAS, on proper ap and fund. The transfer do	plication, the Commes not increase the to	nissioners' Court has tran otal of the budget.	sferred an ex	isting budget surp	olus to a budget of a sin	nilar kind
The following transfers to	said budget are here	eby authorized:				
Department Name:	Human Resources		Acco	ounting Unit:	100412100	
TRANSFER TO:						
ACCOUNT NAME Information Technology		ACCOUNT NUMBER 65000		•	AMOUNT	600
	Т	OTAL TRANSFERRE	D TO:	\$		600
TRANSFER FROM:  ACCOUNT NAME  Travel		ACCOUNT NUMBER	8 63200	\$	AMOUNT	600
		AL TRANSFERRED F		\$		600
EXPLANATION:	Purchase a new D	ell C1760nw Color Print	er			
Department Head:	Kurht	E WHOLE DOLLAR		ate: 1/20	13.	
	*** US	E WHOLE DOLLAR	AMOUNTS			
BY:  Robert E. He	BEND  alist  bert, County Judge	lest			Transfer  Transfer	



## **QUOTATION**

Quote #: Customer #: Contract #: CustomerAgreement #:

42AFU **DIR SDD-1951** 11/20/2013

668580545

103917699

Date: 11/20/2013

**Customer Name:** 

**Quote Date:** 

FORT BEND COUNTY AUDITOR/MIS

Thanks for choosing Delll Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

## **Sales Professional Information**

SALES REP:

LOREN C ALBANESE

PHONE:

1800 - 5713355

**Email Address:** 

Loren Albanese@Dell.com

Phone Ext:

5138843

GROUP: 1 QUANTITY: 1

SYSTEM PRICE: \$271.99

GROUP TOTAL: \$271.99

COOLID TOTAL - \$277 95

Description	Quantity	
Dell C1760nw Color Printer (225-4111)	1	
Basic Support: Next Business Day Advanced Exchange 2 Year Extended (969-1725)		
Basic Support: Next Business Day Advanced Exchange Initial Year (969-1723)		
Dell Limited Hardware Warranty Extended Year(s) (969-1722)		
Dell Limited Hardware Warranty Initial Year (969-1721)	1	

SOFTWARE & ACCESSORIES	GROUP TOTAL: \$217.95		
Product	Quantity	Unit Price	Total
Dell 1X5X Printers 1,400 Page Cyan Toner Cartridge - Retail (331-0777)	1	\$67.89	\$67.89
Dell 1X5X Printers 2,000 Page Black Toner Cartridge - Retail (331-0778)	1	\$67.89	\$67.89
Dell 1X5X Printers 1,400 Page Yellow Toner Cartridge - Retail (331-0779)	1	\$67.89	\$67.89
Dell 1X5X Printers 1,400 Page Magenta Toner Cartridge - Retail (331-0780)	1	\$67.89	\$67.89
1M CBL USB 2.0 A/B BLK (A1761463)	1	\$6.39	\$6.39

*Total Purchase Price:	\$549.94
Product Subtotal:	\$549.94
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
emblem3 memora	(* Amount denoted in \$)