

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY

					2614	FOR THE	YEAR 201	4		ζ			
On this the_	25	_day o	f //	moh	2013	, the Commi	ssioners' Co	ourt, with	n the foll	lowi	ng members being	g present	:
			Robert E. I Richard M Grady Pres Andy Meyo James Patt	orrison tage ers	- - -	County Judg Commission Commission Commission Commission	er Precinct er Precinct er Precinct	#2 #3					
The followin	g proc	eedings	were had, to	o-writ,									
THAT WHE County; and		, theret	ofore, on Sep	tember	10, 201	13, the Court	heard and a	pproved	the bud	lget 1	for the year 2014	for Fort l	Bend
			olication, the s not increas				transferred	an existi	ing budg	get s	urplus to a budget	of a sim	ilar kind
The followin	g trans	fers to	said budget a	are here	by auth	orized:							
Department :	Name:		C	CONST	ABLE	PCT 4		Accoun	ting Uni	it: _	10055	0400	
TRANSFEI													
ACCOUNT	'NAM	Œ		- .		OUNT NUM 65000			\$		AMOUN		100
				. ,				•				<u> </u>	
				T	OTAL	TRANSFEE	RRED TO:	•		-			
TRANSFEI ACCOUNT PROPERTY	'NAM	Œ	r		ACCO	DUNT NUM	BER 64000		\$		AMOUN	T	100
							•	•					
				TOTA	L TR	ANSFERRE	D FROM:		\$				100
EXPLANA'	TION:		TRANSFE	R NEEI	DED TO	O PURCHAS	SE ALL IN	ONE PR	INTER				
													··
					· 								
Department l	Head:	<	16,	ıb				Date:		3 -,	19-14		
			*	** USI	E WHO	DLE DOLLA	AR AMOU	NTS ON	VLY **	**			
THE COUN	YTY O	F/OR	T BENG	lelio.	1						GL Transfer		
BY:		UM	m O Y	with	•					A	AC Transfer		

Robert E. Hebert, County Judge

Flynt, Vicki

All in one

From:

Janczak, Sandra

Sent:

Thursday, February 20, 2014 3:11 PM

To: Subject: Flynt, Vicki FW: Multi

See below.

From: Michael Santos [mailto:michael.santos@techdepot.com]

Sent: Thursday, February 20, 2014 3:09 PM

To: Janczak, Sandra Subject: Re: Multi

Hello Sandra,

I've included the available color and black cartridge along with a 6ft USB cable per your request. See below. Let me know if I can assist you further and if I need to make any revisions.

Thanks.

TECHDEPOT AN OFFICE DEPOT COMPANY

Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference#:		Date:	20-Feb-2014
Quote#:	B14025790	Phone:	(512) 651-2798

BILL TO	SHIP TO
Auditor's Office Fort Bend County 301 Jackson Purchase Order Richmond, TX 77469	Information Technology Fort Bend County 500 Liberty Street PO# Richmond, TX 77469

Item#	Mfg#	PRODUCT	QΤΥ	PRICE	TOTAL
S8901075	B4L03A#B1H	OFFICEJET 4630 EAIO CLR INKJET Contract Number: R5113	1	\$93.50	\$93.50
S7806084	CH561WN#140	HP 61 - CH561WN - print cartridge - black Contract Number: R5113	1	\$12.50	\$12.50

S7806085	^S CH562WN#140	HP 61 - CH562WN - print cartridge - color (cyan, magenta, yellow) Contract Number: R5113	1	\$16.99	\$16.99	
S8532818	CA6PRT	6FT USB 2.0 CABLE FOR PRINTERS Contract Number: R5113	1	\$2.92	\$2.92	
Subtotal						
TAX (applicable states only)						
SHIPPING & HANDLING [Standard Ground]						
TOTAL						
FEIN DUNS Cage C						
06-152662	:7	04-188-3971	1LDH8			

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below: http://www.techdepot.com/pro/3.asp?c=pq&r=lr&s=7049842

Quote is subject to Tech Depot's Standard Terms and Conditions. To view our terms click here.

On Thu, Feb 20, 2014 at 2:32 PM, Janczak, Sandra < Sandra.Janczak@fortbendcountytx.gov > wrote:

I'm sorry, can you also put the cartridges and a USB cable on the quote.

From: Michael Santos [mailto:michael.santos@techdepot.com]

Sent: Thursday, February 20, 2014 2:26 PM

To: Janczak, Sandra Subject: Re: Multi

Hello Sandra,

Thank you for your time this afternoon. Please review the quote below and let me know if I can assist you further.