

11b

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

THAT WHEREAS, theretofore, on May 27, 2014, the Court heard and approved the budget for the year 2014 for Fort Bend County, and

The following transfers to said budget are hereby authorized:

TRANSFER TO:**TRANSFER FROM:**

EXPLANATION: Pay for Flash Drives

***** USE WHOLE DOLLAR AMOUNTS ONLY *****

BY: Robert E. Hebert
Robert E. Hebert, County Judge

Form BO1
Revised 10/2005

Office DEPOT.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10000

12993

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
707330602001	32.11	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
01-MAY-14	Net 30	04-JUN-14

BILL TO:

002988-000015
ATTN: ACCTS PAYABLE
BAIL BOND BOARD
ROOM 10436
1422 EUGENE HEIMANN CIRCL
RICHMOND TX 77469

100



SHIP TO:

113250

BAIL BOND BOARD
ROOM 10436
1422 EUGENE HEIMANN CIRCL
RICHMOND TX 77469

30 68000

ACCOUNT NUMBER 28743231		PURCHASE ORDER 113250		SHIP TO ID 1422EUGENE10436		ORDER NUMBER 707330602001		ORDER DATE 29-APR-14		SHIPPED DATE 01-MAY-14		
BILLING ID 263421		ACCOUNT MANAGER RELEASE		ORDERED BY DANITA CANTY		SUITE 10436		COST CENTER				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE		
591973 LJDTT16GAMNA		DRIVE,USB,16GB,ASTD 591973		EA	2	2	0	12.080		24.16		
<div>RECEIVED MAY 12 2014</div>										SUB-TOTAL		24.16
										DELIVERY		7.95
										SALES TAX		0.00
										TOTAL		32.11

All amounts are based on USD currency

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To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
BAIL BOND BOARD	263421	707330602001	01-MAY-14	32.11	

Danita Canty

FL0

002634210 7073306020017 00000003211 1 5

Please
Send Your
Check to:

OFFICE DEPOT
PO Box 88040
Chicago IL 60680-1040

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

002988-000015

00001/00001