

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

FOR THE YEAR 2014

On this the day o	r <u>Aua</u>	2013, the Commissioners'	Court, with	the following	members being present	:
	Robert E. Hebert Richard Morrison Grady Prestage Andy Meyers James Patterson	Commissioner PrecincCommissioner Precinc	et #2 et #3			
The following proceedings	were had, to-writ,					
THAT WHEREAS, thereto County; and	ofore, on September	· 10, 2013, the Court heard and	approved	the budget for	the year 2014 for Fort l	Bend
WHEREAS, on proper apparent and fund. The transfer does		nissioners' Court has transferre otal of the budget.	d an existin	ng budget surp	lus to a budget of a sim	ilar kind
The following transfers to	said budget are here	eby authorized:				
Department Name:	Mental Hea	lth Public Defender	Accoun	ting Unit:	100485100	
TRANSFER TO:						
ACCOUNT NAME Information Technology		ACCOUNT NUMBER 65000	****	\$	AMOUNT	75
			<u> </u>			
,		TOTAL TRANSFERRED TO	— D:			
TRANSFER FROM:						
ACCOUNT NAME Fees		ACCOUNT NUMBER 6300	00	\$	AMOUNT	75
			_			
	тот	AL TRANSFERRED FROM	1:	\$		75
EXPLANATION: Mouse on Inv. 7189977690		and speakers for desktop comp	uter.			
Middle on Mr. 110771107						
	<u> </u>					
Department Head:	Toll,	Than	Date:		17-Jul-14	
	*** US	SE WHOLE DOLLAR AMO	UNTS ON	ILY ***		
THE COUNTY OF FOR BY: Pobert F. Heb	T BEND	Robert & Glebert	• su		. Transfer : Transfer	



FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE FORT BEND CNTY ATTN COUNTY AUDITOR 301 JACKSON ST RICHMOND TX 77469-3108

Hardinahdahdahdaadhaaddhadahdaaadhdad

ORIGINAL INVOICE

12993

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

FOR CUSTOMER SERVICE ORDER: FOR ACCOUNT:

10000

		7		
07-JUL-14	Net 30	10-AUG-14		
INVOICE DATE	TERMS	PAYMENT DUE		
718997769001	31.94	Page 1 of 1		
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER		

SHIP TO:

PUBLIC DEFENDER-M H **STE 400** 1517 EUGENE HEIMANN CIR RICHMOND TX 77469-3620

	PURCHASE ORDER	SHIP TO ID		RDER NUMBE 1899776900	R ORDER DAT 1 03-JUL-14	E SHIPPE 07-JUL	D DATE
BILLING ID ACCOUNT		ORDERED BY		ESKTOP	co	ST CENTER	
265725		Public Defender	М.Н.		·		
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER I		QTY ORD	SHP B	TY /0	UNIT PRICE	EXTENDED PRICE
262107 910-001675	MOUSE,WRLS,I 262107	M310,OPTICAL, EA	1		D	23.990	23.99
	JUL 1 6 2014 INTY AUDITOR						
		SUB-TO	DTAL				23.99
		DELIVE	RY				7 95
		SALES	TAX				0.00
All amount	s are based on USD currency	TOTAL					31.94

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

FORT BEND CNTY

718997769001

07 - JUL - 14

31.94

002657252 7189977690019 00000003194 1 0

Please Send Your Check to

OFFICE DEPOT PO Box 70025 Los Angeles CA 90074-0025 Please return this stub with your payment to ensure prompt credit to your account.