

9B

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2016

On this the 1st day of November 2016, 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 22, 2015, the Court heard and approved the budget for the year 2016 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: Information Technology Accounting Unit: 100503100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 11,900
TOTAL TRANSFERRED TO:		\$ 11,900

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees and Services	63000	\$ 11,900
TOTAL TRANSFERRED FROM:		\$ 11,900

EXPLANATION: Approve FY16 transfer to allocate funds to the correct line item for payment of invoices to Datavox and NWN Corporation, per the Auditor's office.

Department Head: JR Webb Date: 24-Oct-16

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

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

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer

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14289
100

10/1/16
Om



Invoice Number	1019599
Invoice Date	08/31/16
Customer ID	FORT0044
Reference	Project: PRJ103121
Quote Number	OP45274
PO Number	141256

Bill To:

FORT BEND COUNTY - RICHMOND, TX
 COUNTY AUDITOR
 301 JACKSON
 RICHMOND, TX 77469

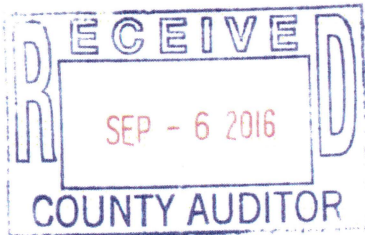
Ship To:

FORT BEND COUNTY - RICHMOND, TX
 500 LIBERTY STREET
 RICHMOND, TX 77469
Rec 371124

Quantity	Item #	Item Description	Rate	Amount
1.00	AV-224273	VAL OF TN2501AP - NON GSA	\$5,064.45	\$5,064.45

Notes:

PO 141256
 Sold to 3675066
 Dropship



6400 (10)

10/7/16 Update, PO unreleased status

Please remit to:

Datavox, Inc.
 6650 W. Sam Houston Pkwy South
 Houston, TX 77072

Subtotal	\$5,064.45
Sales Tax	\$0.00
Invoice Total	\$5,064.45

Standard Terms Net 20. Deposits due upon receipt.

Invoices over 30 days old will be assessed a finance charge of 1.5% per month.



NWN Corporation
 4802 N. Sam Houston Pkwy W ...
 Houston TX 77086
 P: (281)983-9955
 F: (281)983-5599

Invoice

Date 8/25/2016

10/4/16 | 781233
 de | 942107

REMIT TO:
 NWN Corporation
 Dept 34611 P.O. Box 39000
 San Francisco, CA 94139

Invoice # SO178339

Customer Terms Net 30
 PO # 143198
 Sales Rep Clark, Stephanie
 Shipping Method
 Tracking #
 Project

Bill To

County Auditor
 Fort Bend County
 301 Jackson Street
 Richmond TX 77469
 United States

Ship To

Charles King/ PO 143198
 Fort Bend County
 500 Liberty Street
 Richmond TX 77469
 United States

64500

Rec 377067

Item	Quantity	Description	Sell Price	Serial/Lot Numbers	Amount
C6800-48P-TX=	1	C6k 48-port 10/100/1000 GE Mod: fabric enabled, RJ-45 DFC4	7,999.00		7,999.00

COUNTY TREASURER
 FORT BEND COUNTY
 REGISTERED

OCT 05 2016

Jeff Council

RECEIVED
 SEP 30 2016
 COUNTY AUDITOR

PAID
 OCT - 4 2016
 FORT BEND
 COUNTY AUDITORS

Total \$7,999.00

Subject to NWN terms and conditions located at <http://www.nwnit.com/terms>

Return merchandise must have a return authorization number and may be subject to a restock fee.
 Invoices not paid within terms may incur a finance charge up to 1.5%.