IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2017

On this the_	7th	_day of	March	2016 /2017	7, the Commissioners	Court, wit	h the following	members being present	:
			Robert E. Hebert Vincent Morales Grady Prestage Andy Meyers James Patterson	- - - -	County Judge Commissioner Precin Commissioner Precin Commissioner Precin	nct #2 nct #3			
			were had, to-writ,						
THAT WHE County; and	CREAS	, thereto	fore, on Septembe	er 13, 2016	5, the Court heard and	approved t	he budget for t	he year 2017 for Fort Be	end
			ication, the Com not increase the			l an existin	g budget surplu	s to a budget of a simila	r kind
The followin	ng trans	fers to s	aid budget are her	eby autho	rized:				
Department 1	Name:	MATERIAL PROPERTY AND	Hui	nan Reso	urces	Accou	nting Unit:	100412100	NE TO SERVICE COMMENTS OF THE PROPERTY.
TRANSFER	R TO:								
ACCOUNT Information				Market State Control of the Control	OUNT NUMBER 65000		\$	AMOUNT	300
TRANSFER				Part No. of Contract of Contra	L TRANSFERRED T		•		300
ACCOUNT Fees	NAMI	E			OUNT NUMBER 63000	and the second s		AMOUNT	
EXPLANAT	ΓΙΟΝ:				RANSFERRED FRO		\$		300 ✓
Department I	Head:		lut (h f	Ole WHO	OLE DOLLAR AMO	and the control of th	: <u>2(27</u> LY ***	17	
THE COUN BY:	TY OI	F FORT	BEND Cleut	E du	heif			. Transfer C Transfer	

Robert E. Hebert, County Judge

Form BO1 Revised 10/2005



Date: 10/14/2015

QUOTATION

Quote #: Customer #: Contract #: 717141868 103291624 42AFU

CustomerAgreement #:

DIR-SDD-1951 10/14/2015

Quote Date: Customer Name:

FORT BEND COUNTY AUDITOR

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire

Sales Professional Information

SALES REP: Email Address: MICHAEL A HAMILTON

PHONE:

1800 - 4563355

Michael Hamilton@Dell.com

Phone Ext:

80000

GROUP: 1 QUANTITY: 1 SYSTEM PRICE: \$134.25	GROUP TOTAL: \$134.25
Description	Quantity
Dell 20 Monitor - P2014H (320-9798)	1
3YR Limited Warranty Monitor, Advanced Exchange (986-4872)	1

1 otal Purchase Price:	and the control of \$134.25
Product Subtotal:	\$134.25
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	NEXT DAY
	(* Amount denoted in \$)

Order this quote easily online through your Premier page, or if you do not have Premier, using Quote to Order

Statement of Conditions

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