



**BUSINESS
ADVANTAGE
ACCOUNT**

*PO is
unreals
bto
unreals*

*12/20/16
CW*

Customer Number 15922
Invoice Number 2484987
Invoice Date 11/22/2016
Invoice Amount \$2,011.96
Account Number 605126*****8165
Page 4 of 5

Due Date: 12/23/2016

FORT BEND COUNTY
COUNTY AUDITOR
County Auditor
301 Jackson
RICHMOND TX 77469
United States

Payment Options

Check	ACH/Wire
Please detach and send this remittance slip with your payment to:	Please send payments to:
Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA	
Please make checks payable to: Best Buy Business Advantage Account	
Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.	

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 5PKR4

009720011815711222016 232775714

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States		Ship To: D.P. S. 5505 AVENUE N ROSENBERG TX 77471 United States	
Invoice Number: 2484987	Account Number: 605126*****8165	Purchase Order Number: 146629	Reference Number: 009720011815711222016
Order Number: 232775714	Contract Number:	Project Number:	Location:

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB19486741				Insignia? - Apple MFi Certified	\$13.99	\$13.99
1	BB19894611				DJI - Inspire 1 V2.0 Drone - W	\$1,997.97	\$1,997.97
Total							\$2,011.96

FULLY TAX EXEMPT

Product:	\$2,011.96
Total:	\$2,011.96

receive #

385798

12-20-16

*Serial # W1300H090607
43*

FA3REKTxKR



Account updates & billing inquiries may be submitted via our Best Buy Business Advantage Account website at <https://bestbuybusinessadvantageaccount.com> or call Customer Support at 800-201-4882
Send mail to 8650 College Boulevard, Overland Park, KS 66210 or Customer.Support@bbadvantage.com
For sales inquiries call 800-373-3050

Confidential

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420 Ninth Avenue, New York, NY 10001 • Fax: 212.239.7770

PHOTO 1-212 444-6600
1-800 947-9950

DIGITAL PHOTO 1-212 444-6700
1-800 947-9978

VIDEO 1-212 444-5000
1-800 947-9910

PRO AUDIO 1-212 444-5070
1-800 947-1183

To Inquire About Your Order Tel: 212.239.7765 - 800.221.5743 • Fax: 212.502.9426 - 866.527.7375

The Professional's Source

www.BandH.com



Order No.: 638824590

Sold To: ACCOUNTS PAYABLE
FORT BEND COUNTY AUDITOR
301 JACKSON ST
RICHMOND, TX 77469

Ship To: D.P.S.
COUNTY AUDITOR
5505 AVENUE N
ATTN: SIENAE THIÉRIOT MERICLE
ROSENBERG, TX 77471

PLEASE DO NOT FORGET TO DO A GOODS RECEIPT

Bill Phone: (281)341-3793
Work Phone: (281)341-3760

Ship Phone: (281)341-3793

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via	
11/29/16	37103090	30 DAY	11/28/16	146814	3RQ	STANDARD	
Qty Ord	Qty Ship	Qty Bko	Item Description		SKU#/MFR#	Item Price	Amount
1	1		DJI INSPIRE 1 PART 90 TB48 BATTERY/5700MAH Salesperson Code: 3RQ		DJITB48DC (CP BX 000150)	199.00	199.00
1	1		GO DJI INSPIRE 1 X5 TRAVEL MODE CASE Salesperson Code: 3RQ		GOX5TMCASE (GPC DJI INSPIRE 1 X5)	429.00	429.00
PLEASE NOTE: ----- The B&H SuperStore will open early on Friday December 23rd from "8AM - 1PM" ***** The B&H SuperStore will be Closed Christmas Day Sunday December 25th ***** The B&H SuperStore will be open on New Years Day January 1st, From 10 00am to 6:00pm							

PHOTO V DEO PRO AUDIO

Received # 384603

PHOTO VIDEO PRO AUDIO

Received # 384603

Payment Type	Card/Check Number	Amount	Sub-Total:	\$628.00
			Total Order:	\$628.00
			Total Payment:	\$0.00
			Balance:	\$628.00



Company 0001 - FBC INVENTORY
COMPANY

Cost Default Vendor

Requesting Location 5451A - D. P. S.

Requisition Description

Requisition 138493 - Unreleased

Requester tielkkim - Kim Tielke

Purchase From

Deliver To

Buyer 20 - Shenae Theriot-Mericle

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost Distributions		Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
WATERTIGHT Special SPECIAL HARD CASE		1.00	EA	429.00000	429.00000	100545100-064000-0000		100.0%		Yes
WATERTIGHT SPECIAL HARD CASE G							WATERTIGHT SPECIAL HARD CASE Go Professional Case GPC-DI-I			
Comm. Code: 035										
DJI INSPIRE Special EXTRA BATTERY		1.00	EA	199.00000	199.00000	100545100-064000-0000		100.0%		Yes
DJI INSPIRE EXTRA BATTERY DJI							DJI INSPIRE EXTRA BATTERY DJI Inspire Extra Battery TB48			
Comm. Code: 035										
Totals: 3 Lines		2.00			\$628.00000					



Company 0001 - FBC INVENTORY
COMPANY

Cost Default Vendor

Requesting Location 5451A - D. P. S.

Requisition Description

Requisition 137958 - Unreleased

Requester tielkkim - Kim Tielke

Purchase From

Deliver To

Buyer 20 - Shenae Theriot-Mericle

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost Distributions		Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
WATERTIGHT Special HARD CASE		1.00	EA	429.00000	429.00000	100545100-064000-0000		100.0%		Yes
Go Professional Case GPC-DJI-I							Go Professional Case GPC-DJI-Inspire Watertight Hard Case #GPC-DJI-Inspire 1T Newegg			
Comm. Code: 035										
USB CHARGE Special AND SYNC CABLE		1.00	EA	8.82000	8.82000	100545100-064000-0000		100.0%		Yes
Apple MFI Certified Lightning							Apple MFI Certified Lightning USB Charge and Sync Cable 6" white New Egg			
DJI INSPIRE Special EXTRA BATTERY		1.00	EA	199.00000	199.00000	100545100-064000-0000		100.0%		Yes
DJI Inspire extra battery TB48							DJI Inspire extra battery TB48-5700mAh Newegg			
Comm. Code: 035										
DJI INSPIRE Special V2.0 DRONE 4K CAMERA		1.00	EA	1999.00000	1999.00000	100545100-064000-0000		100.0%		Yes
DJI Inspire 1 V2.0 Drone with							DJI Inspire 1 V2.0 Drone with 4K Camera Newegg			



THANKS FOR SHOPPING WITH US

CONTACT US: www.BestBuy.com/Help

Received 11-22-16

SHIPPING SUMMARY

Shipped to
D.P.S. FORT BEND COUNTY
CASSIE NASH
5505 AVENUE N
ROSENBERG, TX 77471

Order Date
11/17/2016
Order #
232763710
PO #
146574

MULTIPLE ITEMS MAY SHIP SEPARATELY

SKU #	MODEL #	PRODUCT DESCRIPTION	ADDITIONAL INFO	QTY	UNIT PRICE	TOTAL PRICE
5495372	MNY12LL/A	IPAD MINI 4 WI-FI 32GB - SPACE GRAY	Serial #: SDLXSL908HGJ1	1		

Total Price Listed does not include taxes or shipping

HOW TO RETURN AN ITEM

Gather the purchase you want to return, along with the original contents and packaging.

Return to a Store

Visit any Best Buy store with the return. For a list of stores visit www.BestBuy.Com/StoreLocator

For faster return processing, please bring the Return Form below, the payment method used to make the purchase, and a valid photo ID.

OR

Return by Mail via the Carrier of Your Choice

Cut out Return Form and Return Label below.
Include the Return Form in the box with your return. Put the Return Label on the package and mail it via the carrier of your choice.

OR

Use Our Prepaid Return Label

Pay nothing up front. Go to www.BestBuy.com/PrepaidLabel for instructions on how to print a prepaid Return Label.
The return shipping fee may be deducted from your return credit.

Missing contents or packaging may result in a deduction from your return credit. Other fees may apply. Visit www.BestBuy.com>Returns for more details.

✂ ▲ PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

▼ PLEASE INCLUDE THIS PORTION WITH YOUR RETURNED ITEMS

RETURN FORM

Shipped to
D.P.S. FORT BEND COUNTY
CASSIE NASH
5505 AVENUE N
ROSENBERG, TX 77471

Order Date
11/17/2016
Order #
232763710



232763710

SKU #	MODEL #	PRODUCT DESCRIPTION	ADDITIONAL INFO	PLEASE FILL OUT		RETURN CODE/REASON
				QTY	RETURN CODE	
5495372	MNY12LL/A	IPAD MINI 4 WI-FI 32GB - SPACE GRAY	Serial #: SDLXSL908HGJ1			01 Not as described 02 Damaged 03 Wrong item shipped 04 Changed mind 05 Defective

✂ ▼ DETACH BELOW FOR REGULAR RETURN LABEL (POSTAGE REQUIRED)

RETURN LABEL

From
D.P.S. FORT BEND COUNTY
CASSIE NASH
5505 AVENUE N
ROSENBERG, TX 77471

Ship to
Best Buy Return Center
600 Park Loop Road, Suite D
Shepherdsville, KY 40165

POSTAGE NOT PAID



0000032380341



232763710

• LITHIUM BATTERY DOCUMENTATION •
• DO NOT TRANSPORT PACKAGE IF DAMAGED, A FIRE HAZARD COULD EXIST.
• IF PACKAGE IS DAMAGED, BATTERIES MUST BE INSPECTED FOR DAMAGE AND REPAKED.
• FOR MORE INFORMATION, CALL 1-800-424-9300



Company 0001 - FBC INVENTORY
COMPANY

Cost Default Vendor

Requesting Location 5451A - D. P. S.

Requisition Description

Requisition 137969 - Unreleased

Requester tielkkim - Kim Tielke

Purchase From

Deliver To

Buyer 20 - Shenae Theriot-Mericle

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost Distributions		Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
IPAD MINI 32 GB	Special	1.00	EA	399.00000	399.00000	100545100-065000-0000		100.0%		Yes
Ipad Mini 4 Wi-Fi-32GB Space							Ipad Mini 4 Wi-Fi-32GB Space Gray Apple			
Totals: 1 Lines		1.00			\$399.00000					