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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2020

On this the 28th day of July 2019/2020, the Commissioners' Court, with the following members being present:

- KP George - County Judge
- Vincent Morales - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- Kenneth R. DeMerchant - Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 10, 2019, the Court heard and approved the budget for the year 2020 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: Constable Pct 2 Accounting Unit: 100550200

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Fees	63000	\$ 10,652
Capital Acquisitions	64500	\$ 13,658
TOTAL TRANSFERRED TO:		\$ 24,310

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 24,310
TOTAL TRANSFERRED FROM:		\$ 24,310

EXPLANATION: Transfer funds to purchase In-car video system (Dell Power Edge T640 Tower) and related warranties (EMA 1 year hardware warranty and extended warranties for Bravo 4201 Disc)

Department Head: *Samuel Gubbeh* Date: 7-24-2020

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND *KP George*
BY: *[Signature]*
KP George, County Judge

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



COBAN Technologies, Inc.
 SF Mobile Vision, Inc.
 11375 W. Sam Houston Pkwy S., Suite 800
 Houston, Texas 77031-2348, United States

REMITTANCE ADDRESS:
 Coban Technologies Inc
 SF Mobile Vision Inc
 P.O. Box 74008996
 Chicago, IL 60674-8996

INVOICE	31459
Invoice Date	May 29, 2020
Type	SO Invoice
Customer PO	SIGNED QUOTE

SOLD TO - TXFORT2
 Fort Bend CO Const. Pct. 2
 303 Texas Parkway
 Missouri City, TX 77459
 US

Req/189612 Req.

BILL TO
 Fort Bend CO Const. Pct. 2
 303 Texas Parkway
 Missouri City, TX 77459
 US

SHIP TO
 Fort Bend CO Const. Pct. 2
 303 Texas Parkway
 Missouri City, TX 77459
 US

Sales Order#	Tax Number	Ship Via	FOB	Terms	Sales Rep
SO028699		Best Way	Shipping Point	Net 30	

PART ID	DESCRIPTION	ORDER QTY	SHIPPED QTY	BALANCE DUE	UNIT PRICE	DISC	PRICE	TAX
DEST640-34	Dell Power Edge T640 Tower: Dual Intel®	1	1	0	64500	13,657.50	64500	N
EMA-SERVX64034H	EMA, 1 year hardware direct service for any	4	4	0	63000	2,088.00	63000	N
LSSWRPRODVR	Software, digital Evidence PRO per DVR Di	30	30	0	65000	315.00	65000	N
MVD-EMA-SWR	PER DVR 1 year EMA. Applies to FB and B	120	120	0	65000	70.00	65000	N
PRIM4201WDISCR	Kit: Bravo 4201 Disc Publisher. Input ca	1	1	0	65000	4,045.50	65000	N
PRIM4201D2YR	Extended Warranty, Bravo 4201 Disc Publis	1	1	0	63000	1,150.00	63000	N
PRIM4201D45YR	Extended Warranty, Bravo 4201 Disc Publis	1	1	0	63000	1,150.00	63000	N
EMA WAP	EMA WAP	20	20	0	65000	120.00	65000	N
SHIPPING	Shipping Fee	1	1	0	65000	100.00	65000	N

Vend #10549 - CC # 207
63000 - Fee Transfer - \$ 10,652.00
65000 - It - \$ 38,053.00
Total = \$ 48,705.00

207 CC
Vend # 10549
816-318-8000

INVOICE SUBTOTAL	48,705.00
TAX AMT	0.00
INVOICE TOTAL	48,705.00

PAYABLE IN US DOLLARS

Your business is greatly appreciated. Thank You.

If sales tax has not been included on this invoice, the customer is responsible for and will indemnify sales, use, or other taxes that the customer's taxing authorities may impose on this purchase.

Safe Fleet Law Enforcement Inc. from liability for any