

BEST BUY Business Advantage

Customer Number 15922
 Invoice Number 4710313
 Invoice Date 09/02/2020
 Invoice Amount \$3,628.29
 Account Number 605126*****8165
 Page 3 of 3

Payment Options

<p>Check</p> <p>Please detach and send this remittance slip with your payment to:</p> <p>Best Buy Business Advantage Account PO Box 731247 Dallas, TX 75373-1247 USA</p> <p>Please make checks payable to: Best Buy Business Advantage Account</p> <p>Remittance advice can be included with a check payment or emailed to remittance@bbadvantage.com.</p>	<p>ACH/Wire</p> <p>Please send payments to:</p> <div style="background-color: black; width: 100px; height: 50px; margin: 10px 0;"></div>
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Due Date: 10/20/2020

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

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

PO # 192387 R # 552299 009720016654409022020 237597277

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States	Ship To: Facilities and Planning 301 JACKSON ST STE 301 RICHMOND TX 77469 United States
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Invoice Number: 4710313	Account Number: 605126*****8165	Purchase Order Number: 192387	Reference Number: 009720016654409022020
Order Number: 237597277	Contract Number:	Project Number:	Location:
Customer Contract Name: Buy Board	Customer Contract Number: 563-18		

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount	Line
1	BB21489157				Sony - 75"Class XBR X800H S	\$1,399.99	\$1,399.99	1
1	BB21489160				Sony - 65"Class X750H Series	\$749.99	\$749.99	3
2	BB21487336				Sony - 55"Class X750H Series	\$599.99	\$1,199.98	2
					Shipping		\$278.33	9
Total							\$3,628.29	

FULLY TAX EXEMPT

Product:	\$3,349.96
Shipping:	\$278.33
Total:	\$3,628.29

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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

BEST BUY Business Advantage

Customer Number 15922
 Invoice Number 4693723
 Invoice Date 09/02/2020
 Invoice Amount \$299.99
 Account Number 605126*****8165
 Page 3 of 3

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.	

Due Date: 10/12/2020

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

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

PO # 112387

R# 552296

009720016654409022020 237597277

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States	Ship To: Facilities and Planning 301 JACKSON ST STE 301 RICHMOND TX 77469 United States
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Invoice Number: 4693723	Account Number: 605126*****8165	Purchase Order Number: 192387	Reference Number: 009720016654409022020
Order Number: 237597277	Contract Number:	Project Number:	Location:
Customer Contract Name: Buy Board	Customer Contract Number: 563-18		

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB20723084				Sony - PlayStation 4 1TB Cons	\$299.99	\$299.99
Total							\$299.99

FULLY TAX EXEMPT

Product:	\$299.99
Total:	\$299.99

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BEST BUY Business Advantage

Customer Number 15922
 Invoice Number 4690520
 Invoice Date 09/02/2020
 Invoice Amount \$339.93
 Account Number 605126*****8165
 Page 3 of 4

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	[REDACTED]
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.	

Due Date: 10/11/2020

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

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

PO # 192387 R# 552217 009720016654409022020 237597277

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States	Ship To: Facilities and Planning 301 JACKSON ST STE 301 RICHMOND TX 77469 United States
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Invoice Number: 4690520	Account Number: 605126*****8165	Purchase Order Number: 192387	Reference Number: 009720016654409022020
Order Number: 237597277	Contract Number:	Project Number:	Location:
Customer Contract Name: Buy Board	Customer Contract Number: 563-18		

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount	Line
2	BB20499102				DualShock 4 Wireless Controлле	\$59.99	\$119.98	5
1	BB21525860				Madden NFL 21 - PlayStation 4	\$59.99	\$59.99	6
4	BB21090373				Roku - Premiere 4K Streaming	\$39.99	\$159.96	8
Total							\$339.93	

FULLY TAX EXEMPT

Product:	\$339.93
Total:	\$339.93

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BEST BUY Business Advantage

Customer Number 15922
 Invoice Number 4690624
 Invoice Date 09/09/2020
 Invoice Amount \$59.99
 Account Number 605126*****8165
 Page 4 of 4

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	[REDACTED]
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.	

Due Date: 10/11/2020

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 County Auditor
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 United States

CCR Duns +4 number: 07 873 0188 BB09; Cage Code: 7U0U9

PO # 192387

R# 552298

009720018048809092020 237626204

Bill To: FORT BEND COUNTY COUNTY AUDITOR County Auditor 301 Jackson RICHMOND TX 77469 United States		Ship To: Facilities and Planning 301 JACKSON ST STE 301 RICHMOND TX 77469 United States	
Invoice Number: 4690624	Account Number: 605126*****8165	Purchase Order Number: 192387	Reference Number: 009720018048809092020
Order Number: 237626204	Contract Number:	Project Number:	Location:

INVOICE DETAIL

Qty	SKU	Manufacturer Name	Manufacturer Number	Model	Description	Rate/Price	Extended Amount
1	BB21557641				NBA 2K21 Standard Edition - PI	\$59.99	\$59.99
Total							\$59.99

FULLY TAX EXEMPT

Product:	\$59.99
Total:	\$59.99

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