

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
FOR THE YEAR 2021

On this the 25<sup>th</sup> day of May 2020/2021, 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 22, 2020, the Court heard and approved the budget for the year 2021 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: 505th District Court Accounting Unit: 100435700

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 265
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 265

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Supplies and Maintenance	63600	\$ 265
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 265

EXPLANATION: We are needing to order 2 desktop printers for each of the Judges in the 505th District Court

Department Head: [Signature] Date: 5/11/21

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

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

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



**Q-19384**

Fort Bend County - HP Printers  
TX HPI DIR-TSO-4159  
OP-18754  
Date: 5/5/2021

Fort Bend County  
Meagan Dwyer  
281-341-4507  
meagan.dwyer@fortbendcountytexas.gov

NWN  
Kerry Cox  
(281) 596-1113  
kcox@nwnit.com  
4802 North Sam Houston Pkwy W #500  
Houston, TX 77086

**BILL TO**

Fort Bend County  
301 Jackson Street  
Richmond, TX  
77469

**SHIP TO**

Fort Bend County  
500 Liberty St  
RICHMOND, TX  
77469-3611

One-Time						
#	PART	DESCRIPTION	QTY	LIST PRICE	UNIT PRICE**	EXT. TOTAL
1.	G3Q47A#BGJ	M203dw - Laser Printer - Monochrome - Laser - Up to 30 ppm - 1200 dpi x 1200 dpi - Fast Ethernet;IEEE 802.11b/g/n;USB 2.0	2	\$215.94	\$131.72	\$263.44
					Total:	\$263.44

\*\*The Monthly/Unit Price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Monthly/Unit Price displayed above, and are the true and binding totals for this order

Subscription Term (Months):  
Billing Terms:  
Annual Subscription Charge:  
Total Recurring Charge: \$0.00

**Quote Sub-Total: \$263.44**  
Tax Rate:  
Estimated Tax:  
Estimated Shipping:

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Statement of Confidentiality**

This quote has been developed by NWN and is NWN's proprietary trade secret and business confidential information. This quote may not be released to another vendor, business partner or contractor without prior written consent from NWN.

**Additional Information**