ae

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

On this the day of the following proceedings were	KP George Vincent Morales Grady Prestage Andy Meyers Kenneth R. DeMerchant e had, to-writ,	2020/2021 , the Commissioners' Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct	#1 #2 #3 #4		
WHEREAS, on proper applicat	tion, the Commissioners'	Court has transferred an existing by			
The transfer does not increase t The following transfers to said		zed·			
			A	100/20100	
Department Name:			Accounting Unit: 100638100		
TRANSFER TO:					
ACCOUNT NAME Information Technology		ACCOUNT NUMBER 100638100-65000	\$	AMOUNT	4,800
			<u> </u>		7,000
		TOTAL TRANSFERRED TO:	\$		4,800
TRANSFER FROM:					
ACCOUNT NAME Travel		ACCOUNT NUMBER 100638100-63200	\$	AMOUNT	4,800
	TC	OTAL TRANSFERRED FROM:	\$		4,800
Blue Beam software program ut	issues. Monies transferred tilized by the Engineering	mation Technology to purchase PC I will be used to purchase two large Dept. Monies will be used to purch	e monitors for Chief Sa	anitarian to use with the	2
Department Head:	my h. 6/2		Date:	3-Aug-21	
		/HOLE DOLLAR AMOUNTS O	- The same of the	J 114g 21	
THE COUNTY OF FORT BE BY: KP George, Coun	100	e cerse		L Transfer C Transfer	



9675 NW 117 Avenue, Suite 305 Miami,FL 33178, USA

Phone: (888) 479-6776 Fax: (510) 655-4064

Bill To

Fort Bend County, TX Attn:Debbie Ritch debbie.ritch@fortbendcountytx.gov 301 Jackson Richmond, TX 77469 Invoice 11643

Date 9/16/2020

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REMIT TO:

P.O. Box 7247 - 7839 Philadelphia, PA 19170-7839

Ship To

Fort Bend County, TX debbie.ritch@fortbendcountytx.gov 301 Jackson Richmond, TX 77469

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	FORT1		LOCAL DELIVERY	Net 30	9/16/2020	8,415

Ordered	Item Number	Description	Disc	Unit Price	Ext Price
1.00	MAC-A.DESKTOP SUP.	Annual Desktop Support & Upgrade Fee	0.000	\$5,701.98	\$5,701.98
F# - 15 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Subtotal		\$5,701.98	
Effective November 1, 2020 To October 31, 2021		Miscella	neous	\$0.00	
Your accounting contact is Debbie Montero dmontero@emphasys-software.com		Tax	}	\$0.00	
800.968.6884 x3065		Freight Trade D	iscount	\$0.00	
			Total	iscourit [\$0.00 \$5,701.98
			. J. Car		ψο,, ο 1.00