

ge

2020/2021 , the Commissioners' Court, with the following members being present:

The following proceedings were had, to-wit,

The following transfers to said budget are hereby authorized:

**TRANSFER TO:****TRANSFER FROM:**

**EXPLANATION:** Transfer monies to Information Technology to purchase PC Monitors to replace and upgrade employee's old small monitors that are having issues. Monies transferred will be used to purchase two large monitors for Chief Sanitarian to use with the Blue Beam software program utilized by the Engineering Dept. Monies will be used to purchase Wireless headsets for the new Cisco phones.

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

	GL Transfer
	AC Transfer

Form BO1  
Revised 10/2005



9675 NW 117 Avenue, Suite 305  
Miami, FL 33178, USA  
Phone: (888) 479-6776 Fax: (510) 655-4064

Invoice 11643  
Date 9/16/2020  
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**REMIT TO:**

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

**Bill To**

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

**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

Effective November 1, 2020 To October 31, 2021  
Your accounting contact is Debbie Montero  
dmontero@emphasys-software.com  
800.968.6884 x3065

Subtotal	\$5,701.98
Miscellaneous	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$5,701.98