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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
FOR THE YEAR 2022

On this the 28th day of June 2021/2022, 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 14, 2021, the Court heard and approved the budget for the year 2022 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: Purchasing Accounting Unit: 100505100

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>IT</u>	<u>65000</u>	<u>\$ 2,549</u>
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 2,549</b>

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
<u>Travel</u>	<u>63200</u>	<u>\$ 2,549</u>
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 2,549</b>

**EXPLANATION:** Inventory needs replacement of very old, out of repair options, multifunction printer/scanner/copier.

Department Head: *Jainkwan* Date: 6/20/22

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

THE COUNTY OF FORT BEND

BY: *KP George*  
KP George, County Judge

GL Transfer  
 AC Transfer

# SALES QUOTE



Sales Quote No: 454  
 Date: 5/17/22  
 Account No: SKE-FB15

Remit to: 3930 FM 1960 Rd East Humble, TX 77338  
 Ph: (281) 402-9627 Web: www.platinumcopiers.com

**Bill To:** Fort Bend County Auditor's Office  
 Attn: Accounts Payable  
 309 S. 4th St., Suite #701  
 Richmond, TX 77469

**Ship To:** Fort Bend County Purchasing/Quality Assurance  
 Attn: Michelle Schmidt  
 9110 Long Street  
 Needville, TX 77461

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Christopher Hott		Delivery	Net 30	5/27/22

**Notes**

Add to Sharp County Maintenance Contract at 0.0069 per copy/print

Item No	Description	Quantity	UM	Price	Disc	Amount
MX-M2651	Lawson # 13619 - Sharp MX-M2651 print/scan/copy - 2 x 550 sheet paper trays	1.00	EA	\$2,549.00	0.00	\$2,549.00

*Transfer Budget  
 6500  
 #13619  
 Lawson*

AS PER ORIGINAL

PLEASE PAY FROM THIS INVOICE  
 Overdue accounts will be charged a late payment fee of 1.5% per month until account is paid in full.

<b>Subtotal</b>	\$2,549.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Sales Order Total</b>	\$2,549.00