

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen Floyd  
County Judge

April 22, 2016

Fund: GENERAL

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
81	Parks	70440	Utilities		1,600.00
81	Parks	70530	Building Repair	1,600.00	

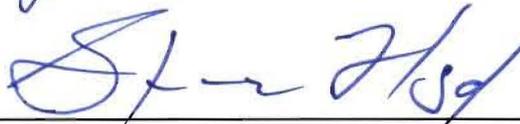
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

**Reason**

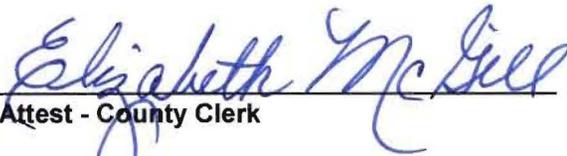
To cover cost for electrical work at Harper Park in Water Valley.

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Date Approved by Commissioners' Court

  
\_\_\_\_\_  
County Judge



  
\_\_\_\_\_  
Attest - County Clerk

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

April 22, 2016

Fund: General

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
14	District Clerk	80482	Capitalized Software		\$847.41
14	District Clerk	70475	Equipment	847.41	

**Reason**

Replacing printers that are older and getting a colored printer for use of electronic certification of documents.

*Steve Floyd*  
\_\_\_\_\_  
Department Head

*April 26, 2016*  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Steve Floyd*  
\_\_\_\_\_  
County Judge



*Elizabeth McNeil*  
\_\_\_\_\_  
Attest - County Clerk



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZQD808	1462380	4/20/2016

**BILL TO:**  
 TOM GREEN COUNTY  
 112 W BEAUREGARD AVE

**SHIP TO:**  
 TOM GREEN COUNTY  
 Attention To: JUSTIN THORNTON  
 124 W BEAUREGARD AVE

Accounts Payable  
 SAN ANGELO , TX 76903-5835

SAN ANGELO , TX 76903-5835  
 Contact: JUSTIN  
 THORNTON 325.482.8441

Customer Phone #

Customer P.O. # GZQD808 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAVE EDWARDS 877.274.3443		UPS Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3663503	HP COLOR LASERJET ENTERPRISE M553N Mfg#: B5L24A#BGJ Contract: Texas HP DIR TSO 2538 DIR-TSO-2538	433.65	433.65
			SUBTOTAL	433.65
			FREIGHT	0.00
			TAX	0.00
				US Currency
<b>TOTAL</b>				<b>433.65</b>

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.752.3902

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager.



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GZPR641	1462380	4/20/2016

**BILL TO:**  
 TOM GREEN COUNTY  
 112 W BEAUREGARD AVE

**SHIP TO:**  
 TOM GREEN COUNTY  
 Attention To: JUSTIN THORNTON  
 124 W BEAUREGARD AVE

Accounts Payable  
 SAN ANGELO, TX 76903-5835

SAN ANGELO, TX 76903-5835  
 Contact: JUSTIN  
 THORNTON 325.482.8441

Customer Phone #

Customer P.O. # GZPR641 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAVE EDWARDS 877.274.3443		FEDEX Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3826582	HP LASERJET PRO M402DN PRINTER COM Mfg#: C5F94A#BGJ Contract: Texas HP DIR TSO 2538 DIR-TSO-2538	206.88	413.76
SUBTOTAL				413.76
FREIGHT				0.00
TAX				0.00
US Currency				
<b>TOTAL</b>				<b>413.76</b>

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.752.3902

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 75 Remittance Drive  
 Suite 1515  
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