

AGENDA ITEM 28Consider authorizing payment of invoice for Eastside Sheriff's Office.Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To authorize payment of invoice for Eastside Sheriff's Office.

Vote: 5 - 0

< Attachment >

06/12/2002 13:29

5123521536

LIMMER

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GT Distributors - Austin
P.O. Box 16080

Austin TX 78761

*** HISTORICAL ***

Return

RTN0006106

Date

4/11/2002

John
*Put on consent agenda**Franklin*

Page: 1

Bill To:

Williamson Co Sheriff's Dept.
Attn: Accounts Payable
508 South Rock Street
Georgetown TX 78626

Ship To:

Williamson Co Sheriff's Dept.
Attn:
508 South Rock Street
Georgetown TX 78626

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. | Quantity | Item Number | Description | UOM | Discount | Unit Price | Extended Price |
|--------------------|-------------|----------------|-----------------|---------------|---------------|------------|----------|-------------|-----------------------------|-----|----------|------------|----------------|
| R. SCHMIDT | 000022 | KW | | | 4/11/2002 | 164 | 2 | GJ-SM504 | Gamber-Johnson Flexmaster 4 | EA | \$0.00 | \$9.95 | \$199.90 |

6/4/02

Sgt Schmidt -

I am ~~unable~~ unable to pay this since there was not a purchase order prepared prior to the purchase, that I

approved 6-25-02

John A. Daefler

cms. mch. payment
of invoice for outside
sheriff's dept.

Your Cashier was Ken
Thank you for your business

| | |
|----------------|----------|
| Subtotal | \$199.90 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$199.90 |