



Office of Information Technology – 5WH

Title:

Description:

For who:

Location:

When needed:

Justification:

Item	Qty	Per Unit \$	Total
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Total spend:

Is this item budgeted: **Yes** **No** **Budgeted amount:**

**If not budgeted, describe
how item is to be funded?:**

Is this a renewal?: **Yes** **No** **Current expiration date:**

DIR Contract?: **Yes** **No** **DIR Contract #**

Account:

Submitted by:

Date:



TimeClock Plus, LLC
PO Box 913377
Denver, CO. 80291-3377

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00367655	A62301-593094 Galveston County	08/30/2024	09/29/2024

Bill To	Ship To
Galveston County Delsenna Frazier 722 Moody Ave. 4th Floor Galveston, Texas 77550	Galveston County Delsenna Frazier 722 Moody Ave. 4th Floor Galveston, Texas 77550

Sales Rep	Payment Term	PO Number	Remit To
	Net 30		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
Hardware Support & Maintenance 10/04/2024-10/03/2025	1	19,997.64	\$19,997.64
Software Support & Maintenance 10/04/2024-10/03/2025	1	14,265.28	\$14,265.28

Notes:

Gross Amount	\$34,262.92
Tax	\$0.00
Total	\$34,262.92
Credits	\$0.00
Payments	
Invoice Balance	\$34,262.92
Currency	USD