

FM101570

OK
JMB
5-24-10

14813

cm

Invoice

Total
Technologies

Connecting the IP World

Date	Invoice #
4/22/2010	4845

702

50472

Bill To:
Fort Bend County Auditor 301 Jackson, Suite 533 Richmond, Texas 77469

Job Location:
Facilities & Planning Dept 1517 Eugene Heimann Circle Suite 500 Richmond, TX 77471

PO# 50472
R# 106665

P.O. NO.	TERMS	Service Date	Workorder#
50472	Due on receipt	4/22/2010	5110

DESCRIPTION	Quantity	Unit Price	Extended Price
Install (5) data; Terminate, Label & Test.			
Cat5 Cable Blue	750	0.49	367.50
4 Port Faceplate Almond	5	2.64	13.20
Blue Cat5e Jack	5	5.79	28.95
7 ft. Patch Cords	5	6.14	30.70
Nordx Cat5 Patch Cords 10 ft.	5	6.92	34.60
Cable Installation Labor	12	24.50	294.00



Remit Payment To:
Total Technologies, LLC
600 Kenrick Drive, Suite A-5
Houston, Texas 77060

Subtotal: \$768.95

Sales Tax: (8.25%) \$0.00

Total: \$768.95

Payments/Credits \$0.00

Balance Due \$768.95

Payment Terms: All Invoice are Due Upon Receipt. Any invoice not paid within (30) days are subject to late payment fee of 1 1/2% per month on the unpaid balance.

Phone Number	Fax Number
281-448-7676	281-448-8580

Web Site
www.total-tec.com

RECEIVED
MAY 20 2010
BY: RS

Loughrey