

ologicalio

Invoice

Date	Invoice #
6/28/2010	4953

Connecting the IP World

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+52257 R+ 110895

 P.O. NO.
 TERMS
 Service Date
 Workorder#

 52257
 Due on receipt
 6/28/2010
 5231

	52251	But on receipt	0/20/2010	3231
DESCRIPTION		Quantity	Unit Price	Extended Price
75% progress payment for Medic 1, PO# 52257		1	17,704.30	17,704.30

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

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.

Subtotal:	\$17,704.30

Sales Tax: (8.25%) \$0.00

Total: \$17,704.30

Payments/Credits \$0.00

Balance Due

\$17,704.30

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

Web Site
www.total-tec.com

