

FM101703



OK JAB

Invoice

Date	Invoice #
6/7/2010	4920

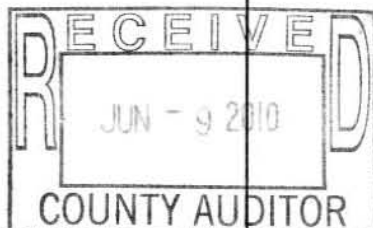
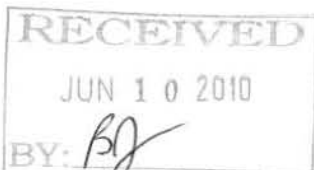
Bill To:
Fort Bend County Auditor 301 Jackson, Suite 533 Richmond, Texas 77469

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

PO# 52750 R# 113205

P.O. NO.	TERMS	Service Date	Workorder#
52750	Due on receipt	6/4/2010	5268

DESCRIPTION	Quantity	Unit Price	Extended Price
Install 1 Voice & 1 data from 1st floor closet. Terminate, Label & Test.			
Beldon Cat 6 high end cable	150	0.70	105.00
Beldon Cat 6 high end cable Blue	50	0.70	35.00
ORG PS6 Flexjack Punchdown	1	10.50	10.50
Cat 6 Brown Insert	1	10.50	10.50
4 Port Faceplate Almond	1	4.39	4.39
Cat6 4ft Blue Patch Cord	2	9.89	19.78
10' Blue C6 Patch	2	12.79	25.58
Cable Installation Labor	4	24.50	98.00

line 2
3
3
1
5
4
6

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

Subtotal: \$308.75

Sales Tax: (8.25%) \$0.00

Total: \$308.75

Payments/Credits \$0.00

Balance Due \$308.75

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

Longway