ThyssenKrupp Elevator

ACCOUNTING COPY
PLEASE REMIT TO:
THYSSENKRUPP ELEVATOR CORPORATION
P.O. BOX 933004
ATLANTA, GA 31193-3004
PLEASE RETURN ONE INVOICE
COPY WITH YOUR REMITTANCE.

CUSTOMER NUMBER 8183387

SOLD TO
FORT BEND COUNTY JAIL
1410 WILLIAMS WAY
RICHMOND TX 77469

RE:
FORT BEND COUNTY JAIL
1410 WILLIAMS WAY

INVOICES ARE DUE WHEN RENDERED

075IF08568

TERMS	STATE	CITY	CODE	CUST. ORDER NO.	OUR JOB NO.	DATE	INVOICE NO.
NET	48	89	00		075 X 62655	07/19/10	075732

RESPONDED AND REPAIRED ELEVATOR PER
ATTACHED TIME TICKET

LABOR	588.28
EXPENSES	45.00
SUBTOTAL	633.28
TEXAS	39.58
FORT BEND	6.33
RICHMOND	6.33
TOTAL BILLING	685.52

THIS CHARGE WAS CREATED BECAUSE SERVICE WAS NOT COVERED BY
MAINTENANCE CONTRACTS YOU MAY HAVE WITH THYSSENKRUPP.
FOR QUESTIONS, PLEASE CALL YOUR SALES REPRESENTATIVE OR LOCAL
THYSSEN OFFICE AT (713) 849-2191.

MACPRI

Goods or Services covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

AR

AUG 26 2010
PAST DUE

ThyssenKrupp Elevator 8183387

Customer Service Ticket Print Date: 6/25/10

14820 TOMBALL PARKWAY #190 (075)
HOUSTON. TX 77086
Phone: 7138492191

Location:
FT BEND COUNTY JAIL
1410 WILLIAMS WAY
RICHMOND, TX 77469
IF08568 - 9320450

BillingInfo: X62695

Caller: matthew / 2813416116

Date:	From:	To:
06/24/2010	8:30 AM	10:30 AM
Branch No.:	**Route No.:**	**Ticket No.:**
75	7	426984

Received: 6/23/2010 4:31:00PM

Technician: MCDONALD, DOUG

Work Completed

Trouble Reported

SVC AM; #5 elev, stk on 4th flr//marie

Action Required

Found elevator monitoring system that is being install by another elevator company causing the car buttons and PI to malfunction. Left elev. out of service and informed customer.

Part Number	Descripton	Quantity

Maintenance Contract / Warranty Maintenance

Maintenance	Callback	Billable	Maintenance	Billable
☐	X	X	☐	☐

Payroll & Expense Information

Zone	Subsistence	Parking	Meal	Miles	Material	[illegible]	[illegible]
0.00	$ 0.00	$ 0.00	$0.00	0.0	$ 0.00	$ 0.00	$ 0.00

Work Time / Travel Time

Billable	2.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00
Non-Billable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00

Customer Signature **Technician Signature**

Bill all
Rc 7/6/10

DM