

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.

SOLD
TO

CUSTOMER NUMBER 8183387

FORT BEND COUNTY JAIL
1410 WILLIAMS WAY
RICHMOND TX 77469

RE:

FORT BEND COUNTY JAIL
1410 WILLIAMS WAY

INVOICES ARE DUE WHEN RENDERED

0751F08568

TERMS	STATE	CITY	CODE	CUST. ORDER NO.	OUR JOB NO.	DATE	INVOICE NO.
NET	48	39	00		075 X 62695	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.

MACPR

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

818 3387



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:

06/24/2010

From:

8:30 AM

To:

10:30 AM

Branch No.:

75

Route No.:

7

Ticket No.:

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

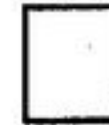
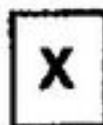
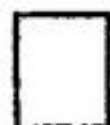
Found elevator monitoring system that is being install by another elevator company causing the car buttons and PI to malfunction. Left elev. out of service and informed customer.

Part Number	Description	Quantity
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Maintenance Contract

Warranty Maintenance

Maintenance	Service	Billable	Maintenance	Service	Billable
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Payroll & Expense Information

Hourly Rate	Hours	Material	Mileage	Travel Time	Per Diem	Other
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0.00

\$ 0.00

\$ 0.00

\$0.00

0.0

\$ 0.00

\$ 0.00

\$ 0.00

Work Time

Travel Time

Billable	Non-Billable	Total
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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

DM

Bill all
Rec. 7/6/10