

INVOICE TRANSMITTAL

Account (9 digit)
100512100
Account (3 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	12958	
Vendor Name	Simplex Grinnell LP	
Address		
City		
State	Zip Code	Date
		1-6-12

Invoice #/Invoice Date/Desc
40387363
4037278

Amount
1,701.94
12,076.26
Total
13,778.20

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

Lon Ann Mullings

 Authorized Department Approval

Treasurer's Register Stamp and Number

D-U-N-S 09-4738007
FED. ID 58-2608861

SimplexGrinnell BE SAFE.

A Tyco International Company

HOUSTON
8323 N Eldridge Parkway
Suite 120
HOUSTON TX 77041
Phone: (281) 671-3300

BILL TO: 430-001256666
Fort Bend County
4520 Reading Rd Ste A
ROSENBERG TX 77471-0000

PROJECT: 430-959953501
Fort Bend County Jail-East Tow
1410 Williams Way Blvd
Attn. Daniel Quam
RICHMOND TX 77469-0000

INVOICE NO. 40387363	INVOICE DATE 10/28/2011	CUSTOMER PO 80052
TERMS NET30		INVOICE TYPE Standard Invoice

INVOICE SUMMARY

TOTAL P.O.	-	\$13,778.20	INVOICE SUBTOTAL	-	\$1,701.94
INVOICED TO DATE	-	\$1,701.94	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$1,701.94	SUBTOTAL	-	\$1,701.94
REMAINING TO INVOICE	-	\$12,076.26	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$1,701.94

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT



\$1,701.94

INVOICE DETAIL

LABOR PROGRESS

FBCJ REZONING SM

TOTAL LABOR THIS INVOICE:

\$1,701.94

Comments REF: FBCJ Rezoning Smk Det

SimplexGrinnell BE SAFE.

REMITTANCE COPY

A Tyco International Company

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT
\$1,701.94

BILL TO 430-001256666 Fort Bend County

INVOICE NUMBER 40387363

SHIP TO 430-001273761 Fort Bend County Jail-East To

INVOICE DATE 10/28/2011

CUSTOMER P.O. 80052

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine, IL 60055-0320

8000170194640387363

REPRINT

Pay by Credit Card at www.simplexgrinnell.com

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SHIPMENT DETAIL SINCE LAST INVOICE

REPRINT

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INVOICE NO. 40397278	INVOICE DATE 12/02/2011	CUSTOMER PO 80052
TERMS NET30		INVOICE TYPE Standard Invoice

INVOICE SUMMARY

TOTAL P.O.	-	\$13,778.20	INVOICE SUBTOTAL	-	\$12,076.26
INVOICED TO DATE	-	\$13,778.20	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$12,076.26	SUBTOTAL	-	\$12,076.26
REMAINING TO INVOICE	-	\$0.00	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$12,076.26

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT 

\$12,076.26

INVOICE DETAIL

LABOR PROGRESS

FBCJ REZONING SM

TOTAL LABOR THIS INVOICE:

\$12,076.26

Comments REF: FBCJ Rezoning Smk Det

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INVOICE AMOUNT
\$12,076.26

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INVOICE NUMBER 40397278

SHIP TO 430-001273761 Fort Bend County Jail-East To

INVOICE DATE 12/02/2011

CUSTOMER P.O. 80052

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Dept. CH 10320
Palatine, IL 60055-0320

8001207626040397278

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