

# Harris County Information Technology Center

## Invoice Request

## Interlocal Agreement Billing

406 Caroline, 4th Floor  
Houston, Texas 77002-2027  
Office: 713-755-6621 Fax: 713-755-8930

Invoice Request No (IRN): ILA1203034  
IRN Date: 3/1/2012  
Amount Due: \$3,572.23

Bill To: Fort Bend County  
1410 Ransom Rd  
Richmond, TX 77469  
Contact: Don LeRoux  
Phone: (281) 341-4677 Fax: (281) 341-4674  
Email: leroudon@co.fort-bend.tx.us

Customer No: V00057980

### SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
X 11003808	5/20/2011	2/14/2012	EMS Programming	Don LeRoux	\$0.00	\$108.00	\$108.00
<del>X 11003808</del>	<del>5/20/2011</del>	<del>2/14/2012</del>	<del>EMS Programming</del>	<del>Don LeRoux</del>	<del>\$0.00</del>	<del>\$162.00</del>	<del>\$162.00</del>
✓ 11009078	12/21/2011	2/22/2012	SO Repair	Don Leroux	\$0.00	\$162.00	\$162.00
✓ 11009079	12/21/2011	2/22/2012	SO Repair	Don Leroux	\$0.00	\$198.00	\$198.00
✓ 11009189	12/30/2011	2/16/2012	SO Repair	Don LeRoux	\$122.14	\$234.00	\$356.14
✓ 12000112	1/6/2012	2/23/2012	SO Repair	Don LeRoux	\$122.14	\$234.00	\$356.14
✓ 12000114	1/6/2012	2/3/2012	SO Repair	Don LeRoux	\$0.00	\$198.00	\$198.00
X 12000307	1/20/2012	2/16/2012	FIRE MARSHAL Repair	Don LeRoux	\$534.75	\$162.00	\$696.75
X 12000308	1/20/2012	2/3/2012	EMS Repair	Don LeRoux	\$2.51	\$90.00	\$92.51
X 12000309	1/20/2012	2/20/2012	EMS Repair	Don LeRoux	\$5.45	\$144.00	\$149.45
X 12000442	1/26/2012	2/16/2012	FIRE MARSHAL Repair	Don LeRoux	\$451.95	\$162.00	\$613.95
✓ 12000606	2/3/2012	2/23/2012	SO Repair	Don LeRoux	\$0.00	\$162.00	\$162.00
✓ 12000849	2/16/2012	2/23/2012	SO Repair	Don LeRoux	\$11.29	\$306.00	\$317.29
<b>Total Service</b>							<b>\$3,572.23</b>
<b>Amount Due:</b>							<b>\$3,572.23</b>

50-1749.57