

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100409100
Account (5 digit)
66500
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13890	
Vendor Name	Harris County Auditor	
Address	1001 Preston, Suite 800	
City	Houston	
State	Zip Code	Date
TX	77002	05/15/12

Invoice #/Invoice Date/Desc
AH002952-Radio repairs as per attached.

Amount
Total
1,310.70

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



 Authorized Department Approval

Treasurer's Register Stamp and Number

Memo

To: Linda Barnes
From: Kristen Rouse - Finance
CC:
Date: 4/16/2012
Re: Harris County Auditor

Attached is a copy of Invoice AH002952. Repairs were made on the following radios:

Radio Serial #514CJB1692 - \$696.75

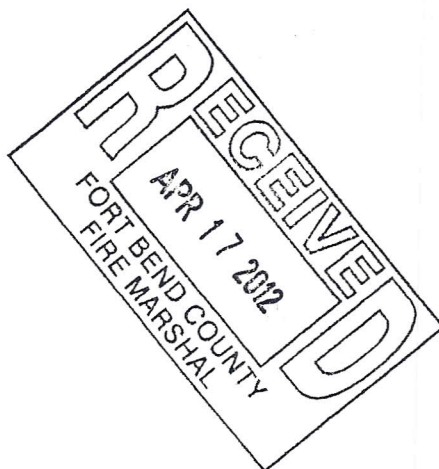
Radio Serial #205CJB4202 - \$613.95

Total Cost of repairs was \$1310.70. The Fire Marshal's Office is responsible for these charges. Please contact the Auditor's Office for assistance in processing payment for this invoice. If you have any questions regarding the repairs, please contact Don LeRoux at 281-341-4677.

Thank you,



Kristen Rouse



BARBARA J. SCHOTT
HARRIS COUNTY AUDITOR
1001 Preston, Suite 800
Houston, Texas 77002
(713) 755-1160



REMIT PAYMENT TO:

Harris County Treasurer
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

INVOICE

FT BEND COUNTY SHERIFFS DEPT
ATTN DON LAROUAX
1410 RANSOM RD
RICHMOND, TX 77469

Invoice / Statement No.: AH002952

Customer No.: V00057980

Amount Due: 3,572.23

Amount Paid: _____

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
03/31/12	REPAIR, PRG ILA1203034	3,572.23

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

REMIT PAYMENT TO: *HARRIS COUNTY TREASURER*
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

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	EMIS Programming	Don LeRoux	SOOCHD1035	\$0.00	\$108.00	\$108.00
X 11008813	12/8/2011	2/16/2012	RT1 CONST. Repair	Don LaRouax	SOOJF0327	\$0.00	\$162.00	\$162.00
✓ 11009078	12/21/2011	2/22/2012	SO Repair	Don Lerouax		\$0.00	\$162.00	\$162.00
✓ 11009079	12/21/2011	2/22/2012	SO Repair	Don Lerouax		\$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	SO514CJB169Z	\$534.75	\$162.00	\$696.75
X 12000308	1/20/2012	2/3/2012	EMS Repair	Don LeRoux	SOJCFV2119	\$2.51	\$90.00	\$92.51
X 12000309	1/20/2012	2/20/2012	EMS Repair	Don LeRoux	SOJCFV2117	\$5.45	\$144.00	\$149.45
X 12000442	1/26/2012	2/16/2012	FIRE MARSHAL Repair	Don LeRoux	SO5CJB420Z	\$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

Total Service \$3,572.23

Amount Due: \$3,572.23

50-1749.57

Harris County Information Technology Center

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Customer No: V00057980

SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
11003808	5/20/2011	2/14/2012	Programming	Don LeRoux	\$0.00	\$108.00	\$108.00
11008813	12/8/2011	2/16/2012	Repair	Don LaRoux	\$0.00	\$162.00	\$162.00
11009078	12/21/2011	2/22/2012	Repair	Don Leroux	\$0.00	\$162.00	\$162.00
11009079	12/21/2011	2/22/2012	Repair	Don Leroux	\$0.00	\$198.00	\$198.00
11009189	12/30/2011	2/16/2012	Repair	Don LeRoux	\$122.14	\$234.00	\$356.14
12000112	1/6/2012	2/23/2012	Repair	Don LeRoux	\$122.14	\$234.00	\$356.14
12000114	1/6/2012	2/3/2012	Repair	Don LeRoux	\$0.00	\$198.00	\$198.00
12000307	1/20/2012	2/16/2012	Repair	Don LeRoux	\$534.75	\$162.00	\$696.75
12000308	1/20/2012	2/3/2012	Repair	Don LeRoux	\$2.51	\$90.00	\$92.51
12000309	1/20/2012	2/20/2012	Repair	Don LeRoux	\$5.45	\$144.00	\$149.45
12000442	1/26/2012	2/16/2012	Repair	Don LeRoux	\$451.95	\$162.00	\$613.95
12000606	2/3/2012	2/23/2012	Repair	Don LeRoux	\$0.00	\$162.00	\$162.00
12000849	2/16/2012	2/23/2012	Repair	Don LeRoux	\$11.29	\$306.00	\$317.29
Total Service							\$3,572.23
Amount Due:							\$3,572.23