

**FORT BEND COUNTY
ACCOUNTS PAYABLE
INVOICE TRANSMITTAL**

DISTRIBUTION CODE:
100543100-63100

VENDOR: PYROTEX SYSTEMS INC.
ADDRESS: P.O. BOX 1639

VENDOR NUMBER:

CITY: ALVIN,
STATE: TEXAS **ZIP:** 77512
DATE: 8/15/2012

Purchase Order Number(s)

LIST INVOICE NUMBERS:
REIMBURSEMENT FOR OVERPAYMENT
OF \$200 FOR PLAN REVIEW WITH CHECK
#327(\$400).
FIRE DEPARTMENTS ARE EXEMPT.
PLEASE SEE ATTACHED BACK UP

TOTAL \$200

County Auditor's Use Only

IAN Received: _____

Check Type: S I N G L E

Commissioners Court Date: _____

Audited By: _____

Posted By: _____

Checked By: _____

RECEIVED:

PAID:



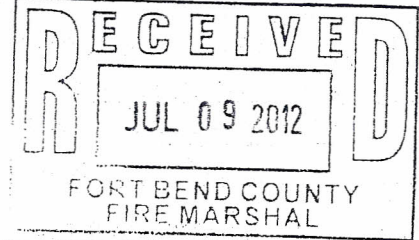
AUTHORIZED DEPARTMENT APPROVAL

**TREASURER'S REGISTER STAMP
AND NUMBER**

Fort Bend County Fire Marshal's Office Plan Review Request

Date: 9-9-12 Key Map: 485Q Plan Review Number: FMO- FMO-12-242

Facility Name: Willowfork Fire Station 2
 Address: 26950 Cinco Ranch Blvd
 City: Katy TX 77494
 Phone: _____



Submitting Company Name: Pyrotek Systems Inc.
 Address: Po Box 1639
 City: Alvin TX 77512
 Contact Person: Mike McSwain
 Phone: 281-914-2080

Review Request Information

New Construction _____ Build Out _____ Remodel _____
 _____ Site Plan _____ Building Plans: Square Feet _____
 Fire Alarm/Detection System Plans: _____ Number of Devices 81
 _____ Automatic Fire Extinguishing System Plans: _____ Number of sprinklers _____
 _____ Number of pumps _____
 _____ Fixed Extinguishing Systems Plans: _____ Number of systems _____
 _____ Service Station Piping Plans _____

Fees must be paid when plans submitted
 Fee paid by check, cashiers check or money order only

County Use Only

Fee Schedules for plan review and 1st inspection.

\$100.00 per 1000 sq. ft or fraction thereof

Fire Alarm/Detection	devices 1-10	\$100.00	\$	_____	1 ft - 1000 ft = \$100
	devices 11-25	\$150.00	\$	_____	1001 ft - 2000 = \$200
	devices 26+	\$200.00	\$	<u>200</u>	2001 ft - 3000 = \$300
Automatic sprinkler	heads 1-20	\$100.00	\$	_____	3001 ft - 4000 = \$400
	heads 21-250	\$175.00	\$	_____	4001 ft - 5000 = \$500
	heads 251+	\$250.00	\$	_____	5001 ft - 6000 = \$600
Fixed extinguishing systems per system		\$50.00	\$	_____	6001ft-7000 = \$700
Service Station Piping Plans		\$200.00	\$	_____	7001 ft-8000 = \$800
				_____	8001 ft-9000 = \$900
				_____	9001 ft-10000=\$1000
				_____	10001ft-11000=\$1100
				_____	11001ft-12000 = \$1200
				_____	12001-13000 = \$1300
				<u>200</u>	

CK - for \$400.00

- ① FMO-12-243 - Harmony Academy - 200.00
- ② FMO-12-242 - Willowfork Fire Station 200.00

Received by: A. Lopez

Date: 7-9-12

Check #: 327
 \$400.00 Total

PYROTEX SYSTEMS INC

PO BOX 1639
ALVIN, TX 77512

327

88-2544/1131
01

7-9-12

Date

Pay to the
Order of

FT Ben County

\$ 400-

Four hundred and no/10

Dollars



Security
Features
Details on
Back



P.O. Box 2850
Alvin, TX 77512
281-388-5200

William Paul Fri 2011
Harry Gynn 2011

For

[Signature] MP

⑆ 113125445⑆0327 ⑈ 104448⑈