

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100580999
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
G580-10UASI
Account Category
22100

Vendor #		
Vendor Name		
Harris County Auditor		
Address		
1001 Preston, Suite 800		
City		
Houston		
State	Zip Code	Date
Texas	77002	09/01/12

Invoice #/Invoice Date/Desc
2012080000380-Invoice Date : 9/1/12
Onsite installation of two APX 7500 dual band radio
in FBC Communication on Wheels .

Amount
\$1,998.00
Total
1,998.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number



Barbara J. Schott
Harris County Auditor
1001 Preston, Suite 800
Houston, TX 77002
Ph: (713) 755-1160

INVOICE

Invoice Date: 9/1/2012

Invoice Number	Customer #	Total Due
2012080000380	V00057980	5,364.77

REMIT PAYMENT TO:
Harris County Treasurer
 Orlando Sanchez
 1001 Preston, Room 652
 Houston, TX 77002

Amt Paid

Fort Bend County - Sheriff
Attn: Don LeRoux
1410 Ransom Road

Richmond , Tx 77469

This invoice is for County services. Amounts are due upon receipt of the invoice. If you have any questions contact Accounts Receivable at (713) 755-1160.

Please detach and mail this top portion with payment.

Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference	Contact		
20001434	514CGB0609	514CGB0609	2012-06-22	2012-08-16		Don Leroux		
Description of Services								
Align/Adjust						Qty 0.75	Price 72.00	Item Total 54.00
Diagnostics						2.00	72.00	144.00
Repair/Replace circuit board						0.50	72.00	36.00
XTL2500 CONTROL HEAD						1.00	258.12	258.12

Service Req:
Radio has fail code 05/94

Action Taken:
Old control head will not work with the new remote mount kits. Replaced the control head. Aligned to Harris County specifications. Programmed with Maint.

Work Order Total: 492.12

Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference	Contact		
20001438	466AZW3618	466AZW3618	2012-06-22	2012-08-20		Don Leroux		
Description of Services								
Align/Adjust						Qty 0.75	Price 72.00	Item Total 54.00
Checkout - Operational (QC)						0.25	0.00	0.00
Diagnostics						1.00	72.00	72.00
FCC Check						0.25	72.00	18.00
Repair/Replace housing/front cover						0.50	72.00	36.00
FRNT DSP LTD, FRONT COVER						1.00	129.44	129.44

Service Req:
Broken off accessory clip

Action Taken:
Diagnostic . Found missing pixels display and broken front cover . Replaced front cover (complete) . Adjusted and fcc checked radio to Harris County Specifications . Placed on qc shelf.**QC passed placed radio @front counter with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 309.44

Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference	Contact		
20001545	FBCOW1	Fort Bend COW 1	2012-04-05	2012-07-17		Miles Tollison		
Description of Services								
Onsite installation						Qty 7.00	Price 72.00	Item Total 504.00
Onsite installation						1.75	72.00	126.00
Onsite installation						7.00	72.00	504.00
Onsite installation						7.00	72.00	504.00
Travel time						1.00	72.00	72.00
Travel time						2.00	72.00	144.00
Travel time						1.00	72.00	72.00

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Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference
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Div/Loc:	Contact	1.00	72.00	72.00
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Service Req:

Install P25 radio system in the Ft. Bend County COW. 4-5-12

Action Taken:

Took the P25 rack apart and began installing it in the Ft. Bend COW. Install two APX 7500 dual band radios replacing two MCS2000 radios. Fort Ben COW install complete.

Work Order Total: 1,998.00

20001736	721ACJ0892	721ACJ0892	2012-07-20	2012-08-16	DON L
FBSO	Sheriff's Department				

Description of Services	Qty	Price	Item Total
Align/Adjust	0.75	72.00	54.00
Checkout - Operational (QC)	0.25	72.00	18.00
Diagnostics	1.00	72.00	72.00
FCC Check	0.25	72.00	18.00
Firmware Upgrade	0.50	72.00	36.00
Repair/Replace housing/front cover	0.50	72.00	36.00
Replace hardware	0.50	72.00	36.00
ESC FREQ.	1.00	2.42	2.42
HSG Assy, finished	1.00	79.29	79.29
INSERT RETAINER REQUENCY KNOB	1.00	2.56	2.56

Service Req:

BAD PTT

Action Taken:

Diagnostic . Replaced front cover , escutcheon and insert retainer frequency knob . Firmware upgraded . Adjusted and fcc checked radio to Harris County Specifications . Placed on qc shelf.**QC passed placed radio @front counter with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 354.27

20001737	721CJP2054	721CJP2054	2012-07-20	2012-08-10	Don L.
FBSO	Sheriff's Department				

Description of Services	Qty	Price	Item Total
Align/Adjust	0.75	72.00	54.00
Checkout - Operational (QC)	0.25	72.00	18.00
Diagnostics	1.00	72.00	72.00
FCC Check	0.25	72.00	18.00
Firmware Upgrade	0.50	72.00	36.00
Repair/Replace circuit board	0.50	72.00	36.00
Repair/Replace housing/front cover	0.50	72.00	36.00
ESC FREQ.	1.00	2.42	2.42
HSG Assy, finished	1.00	79.29	79.29
INSERT RETAINER REQUENCY KNOB	1.00	2.56	2.56
MODULE LCD DISPLAY	1.00	65.96	65.96

Service Req:

Bad display

Action Taken:

Diagnostic . Replaced front cover , display board , escutcheon and insert retainer frequency knob . Firmware upgraded . Adjusted and fcc checked radio to Harris County Specifications . Placed on qc shelf.**QC passed placed radio @front counter with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 420.23

20001738	687CJZ4416	687CJZ4416	2012-07-20	2012-08-16	Don L
FBSO	Sheriff's Department				

Description of Services	Qty	Price	Item Total
Align/Adjust	0.75	72.00	54.00
Checkout - Operational (QC)	0.25	72.00	18.00
Diagnostics	1.00	72.00	72.00
FCC Check	0.25	72.00	18.00
Firmware Upgrade	0.50	72.00	36.00
Replace hardware	0.50	72.00	36.00
Service Kit, PTT PADDie	1.00	1.23	1.23

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Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference	Contact
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Div/Loc:

Service Req:

Bad PTT button.

Action Taken:

Diagnostic . Replaced PTT paddle . Firmware upgraded . Adjusted and fcc checked radio to Harris County Specifications . Placed on qc shelf.**QC passed placed radio @front counter with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 235.23

20001739	466ABE0679	466ABE0679	2012-07-20	2012-08-10		Don LeRoux
FBSO	Sheriff's Department					

Description of Services	Qty	Price	Item Total
Align/Adjust	0.75	72.00	54.00
Diagnostics	0.25	72.00	18.00
FCC Check	0.25	72.00	18.00
Firmware Upgrade	0.50	72.00	36.00

Service Req:

Radio-display out of range and will not TX at all times, Return from last repair (failed)

Action Taken:

Performed Diagnostic. Flashed radio and Updated Firmware. Received permission to align from Don Leroux. Performed Alignment and FCC Check. Op test sat. Ready for pickup.

Work Order Total: 126.00

20001740	466ABE0682	466ABE0682	2012-07-20	2012-08-10		Don L
FBSO	Sheriff's Department					

Description of Services	Qty	Price	Item Total
Align/Adjust	0.75	72.00	54.00
Diagnostics	0.25	72.00	18.00
Diagnostics	0.50	72.00	36.00
FCC Check	0.25	72.00	18.00

Service Req:

Out of Range

Action Taken:

Performed Diagnostic. Received permission from Don Leroux to Align radio. Fault found in RF Board. Per Don Leroux, do not repair and send back.

Work Order Total: 126.00

20001944	687THC1905	687THC1905	2012-08-03	2012-08-30		LeRoux, Don
FBSO	Sheriff's Department					

Description of Services	Qty	Price	Item Total
Align/Adjust	0.75	72.00	54.00
Checkout - Operational (QC)	0.25	72.00	18.00
Diagnostics	1.00	72.00	72.00
FCC Check	0.25	72.00	18.00
Repair/Replace housing/front cover	0.50	72.00	36.00
Replace hardware	0.50	72.00	36.00
TOP ESCUTCHEON STICKY SEAL	1.00	1.48	1.48
cover	1.00	42.03	42.03
NMPLT, FRNT	1.00	4.46	4.46
Speaker Mesh	1.00	4.87	4.87
Mic Felt	1.00	3.96	3.96

Service Req:

Bad PTT button.

Action Taken:

Diagnostic . Found broken front cover . Replaced front cover , speaker mesh , mic felt , label and sticky seal . Firmware upgraded . Adjusted and fcc checked radio to Harris County Specifications . Placed on qc shelf.**QC passed placed radio @front counter with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 290.80

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Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference	Contact
20001945	624CJZ4406	624CJZ4406	2012-08-03	2012-08-21		LeRoux, Don

Description of Services		Qty	Price	Item Total
Align/Adjust		0.75	72.00	54.00
Checkout - Operational (QC)		0.25	72.00	18.00
Diagnostics		1.00	72.00	72.00
FCC Check		0.25	72.00	18.00
Firmware Upgrade		0.50	72.00	36.00
Repair/Replace housing/front cover		0.50	72.00	36.00
Replace hardware		0.50	72.00	36.00
TOP ESCUTCHEON STICKY SEAL		1.00	1.48	1.48
COVER ASSY FRONT MODEL		1.00	52.79	52.79
NMPLT, FRNT		1.00	4.46	4.46
Speaker Mesh		1.00	4.87	4.87
Mic Felt		1.00	3.96	3.96

Service Req: _

Broken Accessory Clip.

Action Taken: _

Diagnostic . Replaced front cover , mic felt , speaker mesh . label and sticky seal . Firmware upgrded . Adjusted and fcc checked radio to Harris County Specifications . Placed on qc shelf.**QC passed placed radio @front counter with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 337.56

20001946	687CKB0301	687CKB0301	2012-08-03	2012-08-21		LeRoux, Don
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Description of Services		Qty	Price	Item Total
Align/Adjust		0.75	72.00	54.00
Checkout - Operational (QC)		0.25	72.00	18.00
Diagnostics		1.00	72.00	72.00
FCC Check		0.25	72.00	18.00
Firmware Upgrade		0.50	72.00	36.00
Repair/Replace housing/front cover		0.50	72.00	36.00
Replace hardware		0.50	72.00	36.00
TOP ESCUTCHEON STICKY SEAL		1.00	1.48	1.48
COVER ASSY FRONT MODEL		1.00	52.79	52.79
NMPLT, FRNT		1.00	4.46	4.46
Speaker Mesh		1.00	4.87	4.87
Mic Felt		1.00	3.96	3.96

Service Req: _

Bad Ptt Button.

Action Taken: _

Diagnostic . Found broken front cover . Replaced front cover , mic felt , speaker mesh , label and sticky seal . Firmware upgraded . Adjusted and fcc checked radio to Harris County Specifications . Placed on qc shelf.**QC passed placed radio @front counter with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 337.56

20002042	624CJZ4414	624CJZ4414	2012-08-10	2012-08-30		LeRoux, Don
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Description of Services		Qty	Price	Item Total
Align/Adjust		0.75	72.00	54.00
Checkout - Operational (QC)		0.25	72.00	18.00
Diagnostics		1.00	72.00	72.00
FCC Check		0.25	72.00	18.00
Firmware Upgrade		0.50	72.00	36.00
Repair/Replace housing/front cover		0.50	72.00	36.00
Replace hardware		0.50	72.00	36.00
TOP ESCUTCHEON STICKY SEAL		1.00	1.48	1.48
COVER ASSY FRONT MODEL		1.00	52.79	52.79
NMPLT, FRNT		1.00	4.46	4.46
Speaker Mesh		1.00	4.87	4.87
Mic Felt		1.00	3.96	3.96

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Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference	Contact
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Div/Loc:

Service Req:

PROBLEM-BROCKEN ACCESSORY CLIP.(RADIO ONLY)

Action Taken:

Diagnostic . Found broken front cover . Replaced front cover , mic felt , speaker mesh , label and sticky seal .
 Firmware upgraded . Adjusted and fcc checked radio to Harris County Specifications . Placed on qc shelf**QC passed
 placed radio @front counter with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 337.56

Ticket Count:	12
Parts Total:	882.77
Labor Total:	4,482.00
INVOICE TOTAL	5,364.77