

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	100650100
Account (5 digit)	63000 -2012
Grants & Projects (If needed)	
Activity	
Account Category	

Vendor #	20979	
Vendor Name	Automated Logic	
Address	4107 New West Drive	
City	Pasadena, Tx 77507	
State	Zip Code	Date
		10/12/12

Invoice #/Invoice Date/Desc
Invoice # 0064831-IN
Dated 8/27/12
For HVAC Service call

Amount	302.00
Total	302.00

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

P. Gonzalez

 Authorized Department Approval

Treasurer's Register Stamp and Number

20979

INVOICE

AUTOMATED LOGIC[®]
HOUSTON

Automated Logic
4107 New West Drive
Pasadena, TX 77507
(281) 837-0777

INVOICE NUMBER: 0064831-IN
INVOICE DATE: 08/27/2012

ORDER NUMBER: S016474
ORDER DATE: 08/17/2012
SALESPERSON:
CUSTOMER NO: 04-0000615

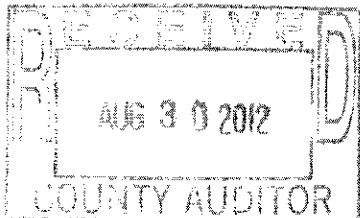
SOLD TO:
FORT BEND COUNTY
4520 READING ROAD
SUITE A
ROSENBERG, TX 77471

SHIP TO:
FORT BEND COUNTY
4520 READING ROAD
SUITE A
ROSENBERG, TX 77471

CONFIRM TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
			NET 30 DAYS				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
CI CONTROLS INSTALLATION	EA	1.00	1.00	0.00	0.00	0.00	
SC SERVICE LABOR - COMMERCIAL	HR	3.00	3.00	0.00	89.00	267.00	
TR4 TRUCK CHARGE		1.00	1.00	0.00	35.00	35.00	

TICKET#29786 CONTACT: ISSAC
CHECKED CHILLER AT GEORGE MEMORIAL LIBRARY
BOTH CKTS NEED OIL FILTERS CHANGED AND CHILL
WATER FLOW INTERLOCK SENSOR TO BE REPLACED.
CHECKED FACTORY WARRANTY AND UNIT IS OUT OF
WARRANTY BY 4 MONTHS. CUSTOMER DID NOT WANT
TO GO FORWARD WITH REPAIRS.
TECH: CLINT
CR



THANK YOU. WE APPRECIATE YOUR BUSINESS!

Net Invoice:	302.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	302.00