

INVOICE TRANSMITTAL


Accounting Unit (9 digit)
100580100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13322	
Vendor Name	Audio Visual Technologies Grp	
Address	12503 Exchange Dr. St. 540	
City	Stafford	
State	Zip Code	Date
TX	77477	10/16/12

Invoice #/Invoice Date/Desc
Inv # 913609-10/04/12
2 hour service call and 1 hour travel time.

Amount	
	192.00
	75.00
Total	267.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number



Audio Visual Technologies Grp
 12503 Exchange Dr., STE 540
 Stafford, TX 77477
 281-240-2100 Fx 281-240-2250

INVOICE: 913609

Invoice Date:

Project Number: 96553

10/04/2012

For :

Client #:FTBENDC-C06081
 FORT BEND COUNTY OEM
 --SERVICE REQUEST FOR FORT BEND EOC

SALES REP: CHRIS THOM

Bill to:

FORT BEND COUNTY TEXAS
 EMERGENCY MANAGEMENT
 307 FORT STREET
 RICHMOND, TX

Tel: (281)342-6185

Project Site:

FORT BEND COUNTY OEM
 JEFF BRAUN
 307 FORT STREET
 RICHMOND TX 77469

Tel: (281)342-6185

Terms: Net 30 Days

Invoice Date: 10/04/2012

Date Complete: 10/04/2012

Product Code: S

Qty	Mfr-Part No.	Description	Unit Price	Extended
CONTACT INFO: Jason Holloway I.T. Operations OEM (281) 238-3413 307 Fort St Richmond, Texas 77469				
STATE WHAT THE PROBLEM IS: "We are also having some issues with two cameras I am told AVTG installed in the operations center. That have been connected to the network, however I am getting a faint sound from them. They're supposed to be able to be heard but no luck. If you have a trouble shooting technique or time to come by, it would be greatly appreciated."				
AVTG SERVICE RATES (REG BUSINESS HOURS): --AVTG SVC TECH: 2 HR MIN, \$96.00 / HR + ZONE TRIP CHARGE				
AVTG ZONE TRIP CHARGE: --ZONE 2: OUTSIDE BELTWAY 8 (UP TO 30 MI) \$75.00				
AVTG TECHOPS: DATE: TRVL TO () ONSITE IN () ONSITE OUT () TRVL OUT () NOTES/ WORK PERFORMED:				
2	AVTG-SERVLAB	SERVICE LABOR 2 HOUR MINIMUM	96.00	192.00
1	AVTG-TRVLTIME	TRAVEL TIME	75.00	75.00



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Thank You For
 Your Business!

PLEASE REMIT TO: AUDIO VISUAL TECHNOLOGIES GRP
 PO BOX 2307
 STAFFORD, TX 77497-2307

Tax ID: 74-1297835

SubTotal: \$ 267.00

Balance Due: \$ 267.00