

INVOICE TRANSMITTAL


Accounting Unit (9 digit)
100455999
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
R455-CHSJP4 Y2009
Account Category

Vendor #	10393	
Vendor Name	IES Systems, LLC	
Address	1418 Shadow Mountain Dr	
City	Katy	
State	Zip Code	Date
TX	77450	01/15/13

Invoice #/Invoice Date/Desc
1114 / 12/10/12 / Outdoor Pan/Tilt Zoom Camera
not working properly. Labor and Service Call

Amount
185.00
Total
185.00

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


Authorized Department Approval
Treasurer's Register Stamp and Number



Integrated Electronic Security

State Lic # B11845

1418 Shadow Mountain Dr
Katy, TX 77450

Sales 713-825-8148
Service 713-825-8149

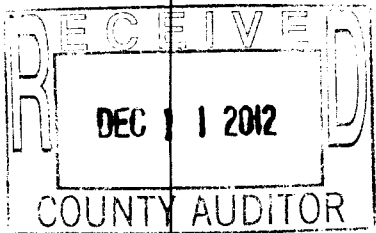
Invoice

Date	Invoice #
12/10/2012	1114

Bill To
Fort Bend County 301 Jackson Richmond, TX 77469

Ship To
Fort Bend County Precinct 4 12919 Dairy Ashford #100 Sugar Land, TX 77478

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 45		11/26/2012			Service Call

Quantity	Item Code	Description	Price Each	Amount
1.5	Labor	Outdoor Pan/tilt Zoom Camera not working properly. Discovered that painters had tapped plastic to outside of unit. Removed plastic. Everything working OK.	90.00	135.00T
1	Service Call	EXEMPT from Sales Tax	50.00 0.00%	50.00T 0.00
				
			Total	
			\$185.00	