

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100622101
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	19615	
Vendor Name	Tron Electric, Inc.	
Address	21925 Franz Road, St. 605	
City	katy	
State	Zip Code	Date
Texas	77449	

Invoice #/Invoice Date/Desc
200 amp kohler manual transfer switch.

Amount
2,200.00
Total
2,200.00

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

_____ Authorized Department Approval
Treasurer's Register Stamp and Number

Invoice

TRON ELECTRIC
21925 Franz Rd. St. 605
Katy, TX 77449
TCL # 18005
281-347-4004

DATE	INVOICE #
10/17/2012	202643

BILL TO:

Fort Bend County
301 Jackson
Richmond, Texas 77469

P.O. NUMBER	TERMS	PROJECT
92271	Net 30	FBC Recycle Center

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Purchase Order Number 92271		
	Purchase Order Amount \$2,200.00		
	Project: Fort Bend County Landfill Flares		
	Provided a 200 amp kohler manual transfer switch per bid dated 10/1/12.		
	100% complete	\$2,200.00	
	less previous invoiced	(\$0.00)	
	total due this invoice	\$2,200.00	2,200.00
	Sales Tax	8.25%	0.00

TOTAL

\$2,200.00

TRON**ELECTRIC Inc.****Commercial Electrical Contractors****TECL # 18005 IN BUSINESS SINCE 1989**

BILL CANTON-PRESIDENT

28918 SOUTH PLUM CREEK

REN CANTON-VICE PRESIDENT

SPRING, TX 77386

ISAAC WHITE-PM-ESTIMATOR

281-367-9870 Office

BILL DEBERRY-SERVICE MGR

281-367-9873 Fax

BID PROPOSAL

ATTN: Ronald Drachenberg

TO: Fort Bend County Engineering

OFFICE: 281-633-7509 office

FAX:

DATE: 10/1/2012

P.O.#

PROJECT REFERENCE:

FORT BEND COUNTY RECYCLE CENTER

TRON ELECTRIC Inc. Proposes to furnish all Materials, PERMIT & Labor required to complete the above mentioned project scope of Electrical work.

EXCLUSIONS: This Quote excludes ARC FAULT CALCULATIONS, LABELING, and any PPE Equipment needed or other steps necessary for NFPA-70E (OSHA) Compliance.

Off site trash removal. Bond fees. Electrical Utility Fees for Shut Down or other associated costs. Disposal of Trench Spoils.

Warranty on Equipment Furnished by others. Overtime without approval from General Contractor.

Damage to concealed cables or pipes/conduits. Ceiling grid work or repair.

Associated Work by Others: All Formed Concrete work such as Pole Bases, House Keeping Pads. Breaking, Cutting, and removal of all Concrete or Asphalt needed for project scope.

Red Concrete for Duct Banks or any Underground conduit required by project scope. All Rebar needed for Duct Banks and Rebar tying for Duct Banks. ALL SPECIAL COMMUNICATION SYSTEMS: FIRE ALARM SYSTEM, SECURITY SYSTEM, TECHNOLOGY SYSTEM, SOUND SYSTEM, PA SYSTEM, CCTV SYSTEM, CATV SYSTEM. ENERGY MANAGEMENT SYSTEM.

PROVIDE 200 AMP KOHLER MANUAL TRANSFER SWITCH

\$	2,200.00
\$	-
\$	-
\$	-

NO BOND IS PROPOSED WITH THIS QUOTE
 BID PRICE VALID FOR 30 DAYS ONLY
 ALL PAYMENTS ARE NET 30DAYS

SALES TAX		\$ -
TOTAL		\$ 2,200.00

Your signature on the bottom of this proposal is your authorization to proceed with work as agreed to by you and TRON ELECTRIC Inc. in the method and amount listed above. We will not begin work until we have this letter back from you signed or a Sub-contract Agreement equal to these terms.

Thank you,

Ren Canton

VICE PRESIDENT

281.723.3706

ren@tronelectric.com

Printed Name-Agent

Date

Signature-Agent

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COST, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THIS ESTIMATE.