

Memorandum

To: Kaye Reynolds

From: Ninfa Vasquez

Date: 5/16/14

Re: 5/27/14 Agenda Item – ARF 14177- Marathon Fitness Invoice

Agenda Item:

Take all appropriate action on request to pay by Invoice Transmittal in the amount of \$178.00 to Marathon Fitness for installation of transmitters and program receivers for fitness equipment.

Explanation:

It was assumed these items were included in the amount initially paid for when fitness equipment was initially purchased and were being held until cable services were installed. This, however, was not the case. They were billed separately upon installation.

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100635101
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
n/a
Account Category
n/a

Vendor #	22917				
Vendor Name	Marathon Fitness				
Address	PO Box 17705				
City	Sugar Land				
State	TX	Zip Code	77496	Date	05/16/14

Invoice #/Invoice Date/Desc
Invoice# 34264
Invoice Date: 3/22/14
Description:
Service request for install of transmitters
and program receivers for fitness equipment.

Amount
Total
178.00

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

Karen M. Reynolds
Authorized Department Approval

Treasurer's Register Stamp and Number

22917



Marathon Fitness

Marathon Fitness

P.O. Box 17705
Sugar Land, TX 77496

Invoice

Date	Invoice #
2/20/2014	34264
Due Date	3/22/2014

Bill To:
Fort Bend County Auditor ATTN: ACCOUNTS PAYABLE 301 Jackson St. Richmond, TX 77469

Ship To
Fort Bend County Senior Center Attn: Sonja Santee 5525 Hobby Rd. Houston, TX 77053

P.O. Number	Terms	Ship	Via	F.O.B.
SR 13103	Net 30	2/17/2014	Company Truck	Delivered
Quantity	Item Code	Description	Price Each	Amount
		Sales Order generated from Service Request 13103, Completed on 2.17.14 by Raul.		
		Service Requested: Install transmitters and program receivers. Bring clip for stretch trainer.		
		Action Required: Installed transmitters and programmed receivers. Brought clip for stretch trainer. Receiver and Transmitter S/N #CAAED04130481.CAAED04130483		
2	Misc.	Surge Protector	6.50	13.00
2	Misc.	Y- Adapter	10.00	20.00
1	Trip Charge - Hous...	Trip Charge - Houston	70.00	70.00
1	Labor	On site diagnostic & repair labor	60.00	60.00
1	Shipping & Handling	Shipping & Handling	15.00	15.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>PAST DUE</p> <p>RECEIVED</p> <p>MAY 15 2014</p> <p>COUNTY CLERK</p> </div> <div style="text-align: center;"> <p>PAST DUE</p> </div> <div style="text-align: center;"> <p>PAST DUE</p> </div> </div>				
Web Site		www.marathonfitness.com		Total
Phone #	800-391-9496	Fax #	832-201-0650	
				\$178.00