FM 140471

0165 par 125/14



July 10, 2014

Dear Purchasing Department, Travis Annex 301 Jackson, Suite 201 Richmond, TX 77469

Invoice#

sony has

Dear Fort Bend County Purchasing:

PO# 113356 R#278715

The total invoice due is \$67,878.99. Remaining balance of \$7.739.50 is now due as the commissioning of the generator was completed today.

2 Year Standard Warranty (proof of purchase and maintenance required)

Best Regards.

Jared Porche'

Chief Operations Manager

P.O. Box 2853 Pearland, TX 77588

sales@generatorind.com

281-997-9110

