FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
63700
Grants & Projects (If needed)
Activity
Account Category

Vendor #	23836	
Vendor Name	J R Helicopter & Aircraft Serv	
Address		
City		
State	**Zip Code**	**Date** 10/8/2014

Invoice #/Invoice Date/Desc	Amount
Invoice #3057	2,092.38
Total	$ 2,092.38

County Auditor's Use Only

CC Approval Date ______

Check Type ______

Audited By ______

Received

Paid

Leslie Gibbs

Authorized Department Approval

Treasurer's Register Stamp and Number

JR Helicopter & Aircraft Services, Inc.

500 Back Bay Ln
Dickinson, Tx 77539

Invoice

Invoice #
3057

Bill To

Fort Bend County Purchasing Agent
Gilbert D. Jalomo, Jr., CPPB
301 Jackson St. #201
Richmond, Tx 77469

Date	Work Order #	Terms
10/5/2014		

Project

Date	Quantity	Description	Rate	Amount
10/3/2014	19.5	Requested to perform a visual inspection on OH-58A S/N: 71-20727 & 73-21889 to determine conditions of airframe, sub components, & reviewcomponent historical records for up coming inspections & component replacement.	65.00	1,267.50
10/3/2014	2	Purchased new N-numbers to comply with FAA aircraft registration	24.00	48.00
10/3/2014	4	Oil analysis kits P/N: 08-00436 (for running samples on engine, transmission, tail rotor gearbox, & hydralicus)	15.00	60.00
10/3/2014	1	Battery Minder P/N: 11-07741 (aircraft battery charger)	189.95	189.95
10/3/2014	2	Aircraft registration record holder P/N: 13-07900	7.95	15.90
10/3/2014	1	Transmission primary oil filter P/N: 168459 (for300 hour inspection on aircraft 727)	95.00	95.00
10/3/2014	2	Engine & transmission secondary external transmission filters P/N: 406-360-601-103 (for 300 hour inspection on 727)	181.50	363.00
10/3/2014	1	Mailed engine, transmission, tail rotor gearbox, & engine oil samples	9.28	9.28
10/3/2014	1	Transmission oil filter	12.00	12.00
10/3/2014	1	Spruce & Specality (battery minder & license holders)	31.75	31.75
10/14/2014	1	Secondary transmission & engine filters (for300 hour inspection on 727)	0.00	0.00T
		PLEASE SEND TAX EXEMPT CERTIFICATE FOR OUR FILES		
		Exempt	0.00%	0.00

Total $2,092.38

Thank you. I appreciate your business. Jim Ray

Phone #	Fax #	E-mail
832-651-6857	281-964-6404	jim@jrhelicopter-aircraftservices.com

Web address: www.jrhelicopter-aircraftservices.com