

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100660100
Account (5 digit)
63000
Grants & Projects (If needed)
Account Category

Vendor #	23890	
Vendor Name	Texas Firecraft Technology, Inc.	
Address	2836 Delafield	
City	Houston	
State	Zip Code	Date
Texas	77023	01/09/15

Invoice #/Invoice Date/Desc
Invoice# 5158 / December 3, 2014
Repairs to security system at Kitty Hollow Office

Amount
390.00
Total
390.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number

Texas Firecraft Technology, Inc
2836 Delafield
Houston, TX 77023
Phone: (713) 926-9393
Fax: (713) 921-5354

INVOICE



Rx 109594

SOLD TO Fort Bend County
301 Jackson Street
Suite 301
Richmond, TX 77469

SHIP TO Kitty Hollow Park
9555 Highway 6
Missouri City, TX

ACCOUNT NO	PO NUMBER	OUR JOB NUMBER	TERMS	INVOICE DATE	INVOICE NO.
FORTB		74679	Net 30	12/11/2014	5158

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	TROUBLESHOOT COMM FAILURE ON ADT KEYPAD. REWIRED DSL FILTER CAUSING LOSS ON DIAL TONE TO SECURITY PANEL TESTED SYSTEM AND MONITORING RECIEVED SIGNALS. SERVICE DATE: 12/03/14	390.00	390.00*

* means item is non-taxable

TOTAL AMOUNT 390.00

*23890
936-09
6200*

Texas Firecraft Technology, Inc.
2836 Delafield
Houston, TX 77023
Phone: 713-926-9393
Fax: 713-921-2643

5158

74679

Bill To: Kitty Hollow Park 9555 Hwy 6, Missouri City, TX	Job Site: Kitty Hollow Park 9555 Hwy 6, Missouri City, TX
Phone:	Fax:
Phone: (281) 835-9419	Fax: (281) 414-0682

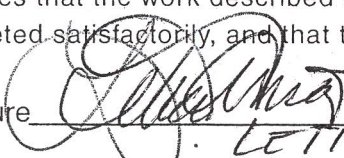
Date: 12/3/14	P.O.#:	Salesman:	Terms: Net 30 Days
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Texas Firecraft Technology, Inc. for and in consideration of the prices herein named, propose to furnish the work and/or materials hereinafter described, subject to the conditions outlined below and on the reverse side of this order.

Description of Work: Troubleshoot COMM Failure on ADT Keypad. Revised DSL Filter causing loss of dialtone to security panel. Tested system and monitoring received all signals.

<input type="checkbox"/> Time and Material	<input type="checkbox"/> Lump Sum: \$	<input type="checkbox"/> Tax Included	<input type="checkbox"/> Plus Tax	Hrs.	Unit	Price	Total
Labor: Rich				3	EA	\$68-	\$195-
Kaleb				3	EA	\$65-	\$195-
Material:				Qty.	Unit	Price	Total
Outside Vendor:							
Inventory Requisition No.:							
Mileage:							
Sub Total							\$390-
Tax							
Total							\$390-

BUYER'S VERIFICATION AND ACCEPTANCE

<input type="checkbox"/> Work Order - Not Complete - Buyer's signature is for verification of labor and/or materials listed above. Buyer also verifies that system has been left In Service / Out of Service. (Circle One)
<input type="checkbox"/> Work Order - Complete - Buyer's signature is for verification of labor and/or materials listed above. Buyer also acknowledges that the work described in the "Work Order," as modified by any "Change Orders," has been completed satisfactorily, and that the system has been left in operable condition.
Authorized Signature  (See back for General Terms and Conditions)
Print Authorized Buyer's Name and Title LETICIA ARRIAGA
Date 12/3/14

White - Corporate Copy Yellow - Customer Copy Pink - File Copy Gold - Accounting Copy