

fm 150229

Invoice



Metroplex Control Systems

12903 Delivery Drive
San Antonio, TX 78247
(210) 495-5245

Date: 4/23/2015
Invoice No. 186644

PLEASE REMIT PAYMENT TO:
8078 Solutions Center
Chicago, IL 60677-8000

Bill to: Fort Bend County Jail
Fort Bend County Facilities
301 Jackson, Suite 301
Richmond, TX 77469

Service at: Fort Bend County Jail
Attn: Kevin Bulman
1410 Williams Way Blvd
Richmond, TX 77469

Customer ID: FORTB02

Description: Work Order 84573 Detention - CCTV System
Terms: Net 30

Reference: Work Order 84573
PO Number: 122129

dc.
[Signature]
4/23/15

Item	Description	Quantity	Unit Price	Amount
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PO# 122129 R# 313750

Parts

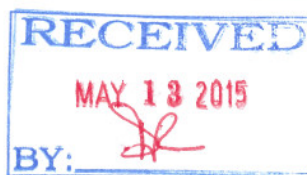
1.	ADS Unit		\$2,500.00	
2.	Cables		\$ 366.00	
3.	Central Control Touchscreen		\$9,690.00	
4.	Shipping		\$ 200.00	
5.	Tower Control Computers		\$39,000.00	
Quote 70-2014-665				

[Signature]
5/13/15

Parts Subtotal \$51,756.00

Subtotal:	\$51,756.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$51,756.00

WE APPRECIATE YOUR BUSINESS



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