



# HARRIS COUNTY

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## RADIO SERVICE

**This invoice is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at (713) 755-1160.**

**REMIT PAYMENT:**

Harris County – Treasurer  
Orlando Sanchez  
1001 Preston – Room 652  
Houston, TX 77002



**Harris County Radio Services**

2318 Greens Road  
Houston, TX 77032  
713-274-8800

**INVOICE**

Invoice Date: 1/1/2018

Invoice Number	Customer #	Total Due
2171200380	V00057980	78,529.29

**REMIT PAYMENT TO:**  
**Harris County Treasurer**  
 Orlando Sanchez  
 1001 Preston, Room 652  
 Houston, TX 77002

<b>Amt Paid</b>
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Fort Bend County - Sheriff  
Attn: Aramis Gonzales  
1410 Williams Way Blvd

Richmond , Tx 77469

**This invoice is for County services. Amounts are due upon receipt of the invoice. If you have any questions contact Accounts Receivable at (832) 927-4550**

Please detach and mail this top portion with payment.

Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference
<b>Div/Loc:</b> 20032883 FBSO - SOCOM	Communications		2017-11-20	2017-12-08	Gonzalez, Aramis

ILA	Description of Services	Qty	Price	Total
	Core Router Console Port Fee DISPATCH	1.00	2,376.34	2,376.34
	Core Router Console Port Fee TOWER	1.00	2,376.34	2,376.34
	Core Router Tower Site port fee	1.00	2,376.34	2,376.34
	Infrastructure Repair w/AR - MCC7500 DIS	12.00	848.99	10,187.88
	Infrast Repair 7x Simulcast Site - DISPAT	1.00	848.99	848.99
	Infrastructure Repair w/AR 7x - TOWER	1.00	848.99	848.99
	Infrastructure Repair w/AR Prime Simulcas	1.00	8,171.10	8,171.10
	Infrastructure Repair w/AR repeaters TOWE	18.00	763.96	13,751.28
	Pretested Software Sub - DISPATCH	1.00	3,569.96	3,569.96
	SMA - MCC7500 DISPATCH	12.00	524.92	6,299.04
	Archiving Interface Server DISPATCH	1.00	787.50	787.50
	Software Subscription 7X DISPATCH	1.00	787.50	787.50
	SMA 7X Repeater- TOWER	18.00	315.00	5,670.00
	SMA 7X Site TOWER	1.00	3,150.00	3,150.00
	SMA Prime Simulcast Site - TOWER	1.00	3,150.00	3,150.00
	T1 Fee, Annual DISPATCH 21DHXE500340	1.00	4,218.61	4,218.61
	T1 Fee, Annual TOWER 21DHXE501619	1.00	3,780.00	3,780.00
	Technical Support Prime Simulcast TOWER	1.00	5,407.92	5,407.92
	Tech Support 7X DISPATCH	1.00	514.33	514.33
	Technical Support for 7X site TOWER	1.00	257.17	257.17

Service Req:

Annual Motorola Software Subscription Agreement (SSA) - SmartZone Maintenance

Time period: 1/1/2018 to 12/31/2018

T-1's 21DHXE501619 P25 Simulcast Site Link-Tomball

21DHXE500340 FB MCC Call Ctr Link

Action Taken:

Annual Motorola Software Subscription Agreement (SSA) - SmartZone Maintenance

Time period: 1/1/2018 to 12/31/2018

T-1's 21DHXE501619 P25 Simulcast Site Link-Tomball

21DHXE500340 FB MCC Call Ctr Link

**Work Order Total: 78,529.29**

<b>Ticket Count:</b> 1	<b>Labor Total:</b> 0.00		
	<b>Parts Total:</b> 0.00		
	<b>Depot Total:</b> 0.00	<b>INVOICE TOTAL</b>	<b>78,529.29</b>

<b>Michael Post</b> Harris County Auditor	1001 Preston, Suite 800 Houston, TX 77002 Ph: (832) 927-4550
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