

**Southwest Solutions Group**  
2535-B E. State Hwy 121 Ste. 110  
Lewisville, Texas 75056

**SOUTHWESTSOLUTIONSGROUP**  
*business efficiency systems*

**Invoice #: 69522-1**  
Type: Completion  
Order #: 69522

QUESTIONS?

Call 214-442-9709 or email  
billing@southwestsolutions.com

BILL TO: Fort Bend County  
301 Jackson Street  
  
Richmond, TX 77469

INSTALL TO: Fort Bend County  
Justice Center - Richmond  
1421 Eugene Heimann Circle  
  
Richmond, TX 77469

PO # 160284 R# 443900

CUSTOMER PO	REPRESENTATIVE	TERMS	INVOICE DATE	DUE DATE
18092860/160284	Randy Brant	Net 30 - Billable upon delivery, payment due in 30 days	03/24/2018	04/23/2018

LINE	QTY	PART #	DESCRIPTION	UNIT	UNIT PRICE	TAXED	TOTAL
1	1	Total	Lump Sum Sale Price	EA	\$130,186.28		\$130,186.28
2	1	Per Drawing: 69522-1B SS2	COUNTY CLERK				
3	1	Per Drawing: 69522-1B SS2	DISTRICT ATTORNEY 21178				
4	1	Per Drawing: 69522-1B SS2	DISTRICT CLERK 31050				
5	1	RIC					
6	1	Total	Lump Sum Sale Price	EA	\$6,430.00		\$6,430.00
7	1	RIC	69522-1B SS2 MOVE EQUIPMENT ONLY AFTER HOURS TXMAS ***CHANGE ORDER - ADD ON PRICING for Overtime Labor on Fort Bend County Justice Center Mobile System Relocations***				

Items: 7

Subtotal: \$136,616.28

Tax: \$0.00

**Total: \$136,616.28**

Please remit payment to:  
**Southwest Solutions Group, Inc.**  
P.O. Box 671784  
Dallas, TX 75267-1784

Thank you!  
FEIN: 75-2703228



Total Amount Invoiced: \$136,616.28

Amount Previously Invoiced: \$0.00

100.00 % Billing: \$136,616.28

Tax: \$0.00

**Invoice: \$136,616.28**

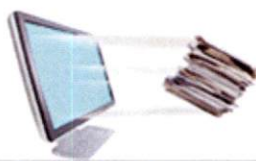
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Tuesday, April 03, 2018

Page 1 of 1



**HIGH DENSITY STORAGE**



**DOCUMENT SCANNING**



**MODULAR CASEWORK**



**MOVABLE WALLS**



**AUTOMATED STORAGE**