Southwest Solutions Group

2535-B E. State Hwy 121 Ste. 110

Lewisville, Texas 75056

business efficiency systems

Invoice #: 69522-2

Type: Completion Order #: 69522

QUESTIONS?

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

BILL TO:

301 Jackson Street

Richmond, TX 77469

INSTALL TO:

Fort Bend County

Justice Center - Richmond 1421 Eugene Heimann Circle

Richmond, TX 77469

PO # 160284 R#444830

CUSTOMER PO	REPRESENTATIVE	TERMS	INVOICE DATE	DUE DATE
18092860/160284	Randy Brant	Net 30 - Billable upon delivery, payment due in 30 days	04/11/2018	05/11/2018

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: 69522-18 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***				
8	1	Total	Lump Sum Sale Price	EA	\$3,526.57		\$3,526.57
9	1	Per Drawing: 69522-1C SSC CONVERSION	Convert 3 electric carriages to mechanical during move.				



HIGH DENSITY STORAGE

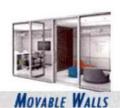
Wednesday, April 11, 2018



DOCUMENT SCANNING



MODULAR CASEWORK



AUTOMATED STORAGE

Page 1 of 2

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CUSTOMER PO	REPRESENTATIVE	TERMS	INVOICE DATE	DUE DATE
18092860/160284	Randy Brant	Net 30 - Billable upon delivery, payment due in 30 days	04/11/2018	05/11/2018

LINE	QTY	PART #	DESCRIPTION	UNIT UNIT P	RICE TAXED	TOTAL
Items:	9	Please remit payment to:		Subtotal:		
				Tax:		
				Total:	\$140,142.85	
			Total Amou	int Invoiced:	\$140,142.85	
		Southwest Solo	utions Group, Inc.	Amount Previou	sly Invoiced:	\$136,616.28
	Dallas, TX 75267-1784 Thank you! FEIN: 75-2703228		2.52	% Billing:	\$3,526.57	
			Tax:	\$0.00		
					Invoice:	\$3,526.57

Wednesday, April 11, 2018











DOCUMENT SCANNING

MOVABLE WALLS

AUTOMATED STORAGE

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porghey