

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

SOUTHWEST SOLUTIONS GROUP
business efficiency systems

Invoice #: 69522-2

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#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: 69522-1B 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***				
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.				



Wednesday, April 11, 2018

Page 1 of 2



HIGH DENSITY STORAGE



DOCUMENT SCANNING



MODULAR CASEWORK



MOVABLE WALLS



AUTOMATED STORAGE

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LINE	QTY	PART #	DESCRIPTION	UNIT	UNIT PRICE	TAXED	TOTAL
Items: 9						Subtotal:	\$140,142.85
						Tax:	\$0.00
						Total:	\$140,142.85

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

Thank you!
FEIN: 75-2703228

Total Amount Invoiced:	\$140,142.85
Amount Previously Invoiced:	\$136,616.28
2.52 % Billing:	\$3,526.57
Tax:	\$0.00
Invoice:	\$3,526.57

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Wednesday, April 11, 2018

Page 2 of 2



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