



Audio Visual Technologies Grp
 12502 Exchange Dr., STE 404
 Stafford, TX 77477
 281-240-2100 Fx 281-240-2250

Handwritten signature and date: 4.9.19

INVOICE: 915395

Invoice Date:

Project Number: 101631

04/02/2019

For :

Client #: FORT BEND COUNTY-C06
 FBCSO - IAD
 IAD AV MOVE
 Customer P.O.: 175496
 SALES REP: Luis Gomez

Bill to:

FORT BEND COUNTY AUDITOR
 ACCOUNTS PAYABLE
 301 JACKSON STREET
 RICHMOND, TX 77469 USA

Tel: (281) 341-4584

Project Site:

FBCSO - IAD
 SGT. ANTHONY PASCUAL
 1840 WILLIAMS WAY BLVD
 RICHMOND TX 77469

Terms: Net 30 Days

Invoice Date: 04/02/2019

PO # 175496 R# 487360

Product Code: A

Qty	Mfr-Part No.	Description	Unit Price	Extended
		FBCSO - IAD A/V MOVE		
		IAD - POLYGRAPH VIEWING ROOM - 148		
3	OFE-WALLPLATE	OWNER FURNISHED AUDIO WALL PLATES		
3	OFE-DISPLAYS	DEKSTOP DISPLAYS FOR VIEWING		
		IAD POLYGRAPH ROOMS - 142/143/147		
3	OFE-CAMERA	OWNER FURNISHED CEILING DOME CAMERA		
1	WIND-RG59P+1802-WHT-500	SIAM WHITE CAMERA CABLING - 500' REEL	272.00	272.00
1	AVTG-MISC	MISC. CABLES, CONNECTORS, HARDWARE	143.00	143.00
		PROJECT SUBTOTAL:		415.00
		AVTG INSTALLATION SERVICES		
		AVTG INSTALLATION SERVICES SUBTOTAL		4251.83

Thank You For Your Business!

PLEASE REMIT TO: AUDIO VISUAL TECHNOLOGIES GRP
 PO BOX 2307
 STAFFORD, TX 77497-2307

Freight \$60.00

SubTotal: \$4,726.83

Balance Due: \$4,726.83

Tax ID: 74-1297835

RECEIVED
APR 03 2019
 04/02/2019
 BY: *FM190186*