

1318 N. BRAZOS SAN ANTONIO, TX 78207
 EIN: 74-150-1466

Voice: 210-736-3119
 Fax: 210-737-1240

RECEIVED
 MAY 13 REC'D
 BY: _____

INVOICE

31090
 Invoice Date: Apr 22, 2019
 Page: 1
 Duplicate

Handwritten signature and date: 5/18/19

Bill To:
 Ft Bend Co SO
 Attn: Tim Chesser
 1410 Williams Way Blvd
 RICHMOND, Tx 77469
 USA

Facilities

Ship to:
 Ft Bend Co SO
 Attn: Tim Chesser
 1410 Williams Way Blvd
 RICHMOND, TX 77469
 USA

Customer ID	Customer PO	Payment Terms	
Ft Bend Co SO	175504 R# 492001	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Curtis, Rich	UPS Ground		5/22/19

Quantity	Item	Description	Unit Price	Amount
2.00	V2TC-X002	V2 Twr System 2 Slot	7,255.00	14,510.00
1.00	V2RM-LCNS	SOFTWARE LICENSE V2	2,400.00	2,400.00
6.00	IRC9242	2MP Day/Night IR Dome Camera	225.00	1,350.00
3.00	V2KT-MIC	MIC Omni Directional Mic	79.84	239.52
1.00	V2KT-OBRM-IP	V2 Observation Room Kit for IP	175.25	175.25
1.00	OBSVRMPC	Observation Rm Computer	529.00	529.00
1.00	IRC8224	Intillinet 16-port GB Swiitch	359.93	359.93
2.00	IRC-9000	Tower Periferal Kit	375.00	750.00
2.00	IRC8000	17 " MONITOR (BLACK)		
2.00	IRC8007	SPEAKER (BLACK)		
2.00	IRC8104	KEY BOARD MOUSE COMBO		
2.00	IRC8019	UPS 500		
1.00	INSTALLATION	INSTALLATION V2	1,800.00	1,800.00
1.00	INSTALLATION	INSTALLATION Add'l Chassis	1,200.00	1,200.00
10.00	INSTALLATION	INSTALLATION per device	250.00	2,500.00
1.00	DISCOUNT		2,581.37	-2,581.37
1.00	FREIGHT	FREIGHT	300.00	300.00

*Line 10
9
5
7
8
6
4
3
2
2
2
10
1*

RECEIVED
 APR 23 2019
 COUNTY AUDITOR

Subtotal	23,532.33
Sales Tax	
Total Invoice Amount	23,532.33
Payment/Credit Applied	
TOTAL	23,532.33

Check/Credit Memo No:

Wayherty

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