

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

SOUTHWEST SOLUTIONS GROUP
business efficiency systems

Invoice #: 88923-1
Type: Completion
Order #: 88923

QUESTIONS?

Call 214-442-9779 or email
billing@southwestsolutions.com

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

INSTALL TO: Fort Bend County
Sheriff's Office Admin Building
1840 Williams Way Blvd
Richmond, TX 77469

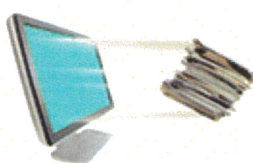
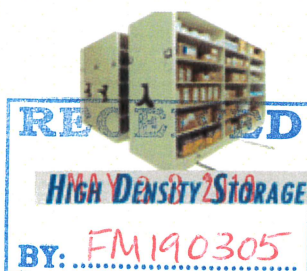
PO 175732 R# 493913

CUSTOMER PO	REPRESENTATIVE	TERMS	INVOICE DATE	DUE DATE
175732	Carlyle Ordner	Net 30 - Billable upon delivery, payment due in 30 days	05/23/2019	06/22/2019

LINE	QTY	PART #	DESCRIPTION	UNIT	UNIT PRICE	TAXED	TOTAL
1	1	Per Drawing: 88923-1B	ROOM 318 - One single faced stationary units, 7'6" long x 15" deep x 76 1/4" high. One single faced stationary units, 6'6" long x 15" deep x 76 1/4" high. Shelving provided with 7 levels. One free standing sort modules each 4' 0 1/8" wide x 12 7/8" deep x 76" high, with 8 extra shelves	EA	\$4,242.3062		\$4,242.31
2	1	Per Drawing: 88923-1	ROOM 209: Two free standing sort modules each 4' 0 1/8" wide x 12 7/8" deep x 76" high, with 8 extra shelves	EA	\$4,909.7934		\$4,909.79
3	1	RIC	Includes all design services, manufacturing, packaging, freight, inside delivery, installation by factory certified (non-union/non-prevailing wage) technicians during normal business hours (8:00 am - 5:00 pm, Monday -Friday) cleanup of area, removal of all debris, and warranty. Assumes clear access to all loading docks, elevators and installation sites. Manufacturer standard colors. Because of market volatility impacting steel and aluminum, this quote is valid for 30 days. Purchases made after that date will require a new quote.	EA	\$4,683.1802		\$4,683.18

Thursday, May 23, 2019

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DOCUMENT SCANNING



MODULAR CASEWORK



MOVABLE WALLS



AUTOMATED STORAGE

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LINE	QTY	PART #	DESCRIPTION	UNIT	UNIT PRICE	TAXED	TOTAL
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Items: 3

Subtotal: \$13,835.28

Tax: \$0.00

Total: \$13,835.28

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

Thank you!
FEIN: 75-2703228

Total Amount Invoiced: \$13,835.28

Amount Previously Invoiced: \$0.00

100.00 % Billing: \$13,835.28

Tax: \$0.00

Invoice: \$13,835.28

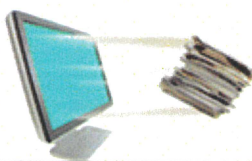
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Thursday, May 23, 2019

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HIGH DENSITY STORAGE



DOCUMENT SCANNING



MODULAR CASEWORK



MOVABLE WALLS



AUTOMATED STORAGE