



Remit Payment To:  
 MCA Communications, Inc.  
 P.O. Box 202001  
 Dallas, TX 75320-2001  
 Phone: (281) 591-2434

Invoice Number 51661  
 Invoice Date 10/28/2019  
 Payment Due Date 11/27/2019  
 PO #/ Remedy # 180696  
 Contract #/ Site ID  
 Project 03-2173-0065  
 Work Order

Customer ID: 2173  
 Fort Bend County  
 301 Jackson St  
 Debbi Rich  
 Richmond, TX 77469

*Handwritten signature and date: 11.13.19*

Site Location: 519 FBC MEDICAL EXAMINERS  
 FBC MEDICAL EXAMINERS  
 KLAUKE RD.  
 ROSENBERG, TX 77471

*PO# 180696 R# 514378*

*Line*

Description: 1) MCA will provide all material, supports, and testing to install a total of (43) category 6 data cables in this proposal. All category 6 data cabling will terminate on new modular patch panels at the IDF/MDF ends & jack inserts on faceplates at the station ends. MCA will provide one 4' and one 10' patch cord for each data cable installed in this proposal

	Current Amount
Material	12,722.90
Labor	10,909.85



Pay online at:  
[www.e-billexpress.com/ebpp/mcacom](http://www.e-billexpress.com/ebpp/mcacom)

Subtotal 23,632.75  
 Sales Tax 0.00  
 Invoice Total 23,632.75

*Wongh...*

