



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

Invoice Number 52179  
 Invoice Date 2/14/2020  
 Payment Due Date 3/15/2020  
 PO #/ Remedy # 186180  
 Contract #/ Site ID  
 Project 01-2173-0005  
 Work Order

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

*Facilities*

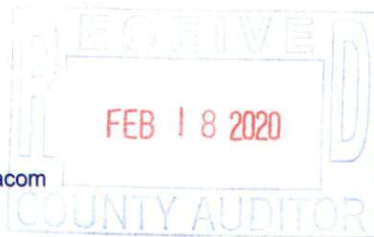
Site Location: FBC 551 EMERGENCY MNMT MOVE  
 1521 EUGENE HEIMANN CIR.  
 RICHMOND , TX 77469



*PO# 186180 R# 526163*

Description: 1) MCA will provide all material, supports, and testing to install a total of (16) category 6 data cables in this proposal. All category 6 data cabling will terminate on a new patch panel at the IDF/MDF ends & jack inserts on a faceplate at the station ends. MCA will provide one 4' patch cable and one 10' patch cable for each data cable installed in this proposal.

|          | Current Amount |
|----------|----------------|
| Material | 3,849.08       |
| Labor    | 3,624.16       |



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Subtotal 7,473.24  
 Sales Tax 0.00  
 Invoice Total 7,473.24

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