

FF Bend transit



INVOICE

District Office
1285 N Post Oak
Suite 102
Houston, TX 77055
Phone: (713) 263-7535

INVOICE NUMBER 162041
INVOICE DATE 2/25/2021
PO NUMBER 196124
BILLING NUMBER
TOTAL DUE \$18,480.00

Bill To
Fort Bend County Auditor
301 Jackson
Richmond, TX 77469
Phone: (281) 341-3760

Service Location
Transit Fuel Station
3737 Bamore Rd
ROSENBERG, TX 77471

Service Call 210107-0036 RECHARGE DRY CHEMICAL SYSTEM

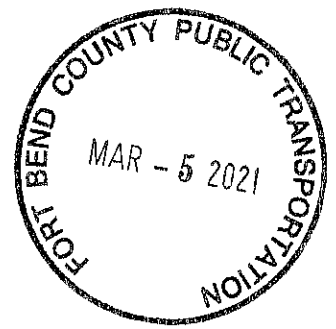
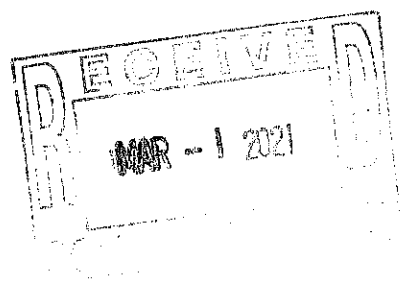
Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
BRIAN TAGUE	101-0027801	101338	2/25/2021	COD	3/27/2021

Detail of Charges

Description	Unit	Quantity	Unit Price	Line Total
Subtotal				\$18,480.00
Total Tax				\$0.00
Amount Paid				\$0.00
Total				\$18,480.00

Description
RECHARGED DRY CHEMICAL SYSTEM PER QUOTE

Vendor #	27411
PO #	196124
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	3/1/21



3/5/2021
OR

[Handwritten signatures and dates: 3/1/21, 3/1/21]

Please include this portion with your payment

District Office
1285 N Post Oak
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Phone: (713) 263-7535

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
101-0027801	101-0027801	162041	2/25/2021	\$18,480.00

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735063
Dallas, TX 75373-5063

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
<i>[Redacted]</i>		
Pay via Credit Card at www.ImpactFireServices.com		




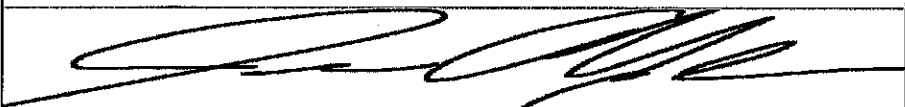
Impact Fire Services

1285 N Post Oak
Suite 102
Houston, TX 77055

(713) 263-7535 (V)
(713) 263-7529 (F)

Work Order Number

210107-0036

SALESPERSON	CUSTOMER PO	% COMP	START DATE	FINISH DATE	CALLER	CALLER PHONE	
BRIAN TAGUE	196124		1/25/2021				
INVOICE TO			JOB LOCATION				
Fort Bend County Auditor			Transit Fuel Station				
301 Jackson			3737 Bamore Rd				
Richmond, TX 77469			ROSENBERG, TX 77471				
Summary	RECHARGE DRY CHEMICAL SYSTEM						
TERMS OF THIS AGREEMENT ARE:			SYSTEM TAGGED?				
FULL TERMS AND CONDITIONS							
PSN PO MO	ITEM DESCRIPTION / EMPLOYEE NAME			QTY	U/M	UNIT PRICE	EXT. PRICE
MT-LABOR-REG	LABOR-REG Jesus Alejandro 8 hrs Mauro Barrera 8 hrs			16.00			
MT-MATERIAL-MO	MATERIAL MO			1.00			
MT-MATERIAL-PO	MATERIAL-PO			1.00			
MT-MATERIAL-MO	MATERIAL MO			1.00			
MT-MATERIAL-PO	MATERIAL-PO			1.00			
MT-LABOR-REG	LABOR-REG Corey Dorow 6 st			6.00			
CUSTOMER NAME: N/A					LABOR TOTAL		
					MATERIAL TOTAL		
TECHNICAN NAME: Jesus Alejandro					TAX		
					TOTAL		

COMPANY GLN:

Purchase Order: 196124

ORIGINAL

FORT BEND COUNTY

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Date: 01/06/21

SHIP TERMS:

FREIGHT: FOB INSIDE DELV

SHIP VIA:

VENDOR: 27411
IMPACT FIRE SERVICES, LLC
1285 N. POST OAK
SUITE 102
HOUSTON TX 77055

SHIP TO:
FORT BEND TRANSIT
3737 BAMORE RD.
ROSENBERG TX 77471

CONTACT: ASHLEY SPIERS
PHONE: 7132637535
FAX:

CONTACT: Melissa Stavinoha
PHONE: 281-341-8648
FAX:

BUYER GLN:

EMAIL ADDRESS: melissa.stavinoha@fortbendcountytexas.gov

DISCOUNT

TERMS

DAYS RATE NET ACCOUNT NUMBER

Net 30 Days

30

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| Deliver on January 15, 2021 unless specified by line |
| Purchase Order Currency: US Dollars |
| |
| Additional Contacts : |
| |
| Invoice by mail |
| Process Level: 100 |
| Deliveries must be made to the address and suite number listed |
| above. |
| The contents of this section are required by Texas Law and are |
| included by County regardless of content. |
| |
| Agreement to Not Boycott Israel Chapter 2270 Texas Government |
| Code: By acceptance of purchase order, Contractor verifies |
| Contractor does not boycott Israel and will not boycott Israel |
| during the term of this Contract. |
| |
| Texas Government Code Section 2251.152 Acknowledgment: By |
| acceptance of purchase order, Contractor represents pursuant to |
| Section 2252.152 of the Texas Government Code, that Contractor |
| is not listed on the website of the Comptroller of the State of |
| Texas concerning the listing of companies that are identified |
| under Section 806.051, Section 807.051 or Section 2253.153 |
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COMPANY GLN:

Purchase Order: 196124

ORIGINAL

FORT BEND COUNTY

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Date: 01/06/21

LINE	ITEM NUMBER DESCRIPTION	QUANTITY PRICE	EXTENDED AMOUNT
1	RECHARGE DRY CHEM CYLINDERS	11.00 EA	18,480.00
	Remove and recharge 70 lb ABC	1,680.00000	
	Commodity Code: 936-32		
	Item Detail: RECHARGE DRY CHEM CYLINDERS		
	Remove and recharge 70 lb ABC Pyrochem Dry Chemical Cylinders (Fire)		

Purchase Order Summary

Goods Total:	18,480.00
Order Total:	18,480.00

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| IMPORTANT: Send all invoices to: |
| |
| FORT BEND COUNTY AUDITOR |
| 301 JACKSON STREET |
| Richmond, TX 77469 |
| ****Please include Purchase Order number on invoice(s) to |
| expedite payment. **** |
| |
| Human Trafficking: By acceptance of Contract, Contractor |
| acknowledges that Fort Bend County is opposed to human |
| trafficking and that NO County funds will be used in support of |
| services or activities that violate human trafficking laws. |
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End of Purchase Order: 196124



IMPACT FIRE HOUSTON
1285 N. POST OAK ROAD, SUITE 102
HOUSTON TX 77055

November 18, 2020

Fort Bend County
Bus Facility Maintenance

Attention: Justin Zwahr

RE: Recharge Dry Chemical System

The pricing listed below will include the labor and material to complete the following:

Recharge Dry Chemical System

- Remove and recharge **(11)** 70# ABC Pyrochem Dry Chemical Cylinders

Material:

- **(770)** lbs. of Pyrochem ABC Powder
- **(11)** Cylinder Valve Rebuild Kits
- Nitrogen
- Aerial Lift – required to access cylinders on top of canopy
- Small Drought Lifting Equipment – remove cylinders from on top of canopy

Labor:

- Removal of **(11)** Pyrochem Cylinders
- Recharge **(11)** Pyrochem Cylinders
- Re install **(11)** Pyrochem Cylinders

The total price will be **\$18,480.00** plus any applicable taxes.

Exclusions:

- Existing pipe, fittings, valves, cylinders, panel, heat detectors, conduit, boxes, wire and all other associated material and equipment not associated with the above listed work.
- Cosmetics *(such like but no limited to painting, sheet rock repair, ceiling tiles)*
- Special material and equipment not specified in this quote
- Special training and PPE



IMPACT FIRE HOUSTON
1285 N. POST OAK ROAD, SUITE 102
HOUSTON TX 77055

- Cosmetics *(such like but no limited to painting, fire caulking, sleeving*
- Acts of God
- Anything outside of the work listed above
- Anything beyond the control of Impact Fire Services and unforeseen job shutdowns
- Relocation and/or modification
- Permits and changes by the local AHJ and any other governing agencies
- Inspection and/or any other service work not listed
- Prevailing wages
- Hydrostatic Testing
- Design and Shop drawings
- OVERTIME – work to be performed between the hours of 7am-3:30 pm and excludes holidays

If you have any questions or need additional information, please do not hesitate to call me.

Thank you,

Brian Tague
Service Sales
832.286.7503