



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

Invoice Number 53487  
 Invoice Date 2/12/2021  
 Payment Due Date 3/12/2021  
 PO #/ Remedy # 193003  
 Contract #/ Site ID  
 Project 01-2173-0013  
 Work Order

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

*OK.*  
*[Signature]*  
*3.12.21*

Site Location: FBC 601 MISSOURI CITY COMM CTR  
 100 LOUISIANA  
 MISSOURI CITY, TX 77489

*PO# 193003 R# 569795*

Description: 1) MCA will provide all material, supports, and testing to install a total of (44) category 6 data cables in this proposal. All category 6 data cabling will terminate on a new punch down patch panel 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	<i>Line</i>
Material	7,838.16	<i>1</i>
Labor	7,435.14	

*[Signature]*

**RECEIVED**  
 FEB 23 2021  
 BY: *FM 210071*

*FEB 22 2021*

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

Subtotal 15,273.30  
 Sales Tax 0.00  
 Invoice Total 15,273.30

*[Signature]*