



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

PO#204127 R#613294

Invoice

Date: 12/6/2021
Invoice No.: 10921

Bill to: Fort Bend County
301 Jackson St
Richmond, TX 77469
Richmond, TX 77469

Service at: Fort Bend County
Contact:
301 Jackson St
Richmond, TX 77469

Customer ID: 2173
Description: Work Order 11784 Voice & Data
Terms:

Reference: Work Order 11784
PO Number: 204127

Description	Quantity	Unit Price	Amount
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Filename: 715 FBC MEDIC 632

Fort Bend County Medic 632
Network Cabling
Scope of Work

- 1) MCA will provide all material, supports, and testing to install a total of (2) category 6 data cable in this proposal. All category 6 data cabling will terminate on an existing 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.
- 2) The new cables will be installed as (2) single network drops in the Living Area per the customer provided drawings. All cables will be ran from the local MDF.
- 3) MCA will provide labor to move the existing IDF's wall mounted rack and plywood backboard. The IDF will be moved over and estimated 6" to allow for a new door per the customer provided drawings. It is assumed that all cabling will have enough length to reach the new location. If cables are not long enough a change order will be needed to complete this portion. MCA will check the existing phone back board for live lines. If live phones are found, they will be moved to the backboard. MCA will demo all abandoned phone cabling and hardware from the IDF.
- 4) MCA will test and label the existing cables at (9) locations on the customer provided print.
- 5) MCA will provide labor to demo and est. (14) existing data cables and patch panels that are hanging from the ceiling in the RR. Cables that are needed will be moved to the IDF.

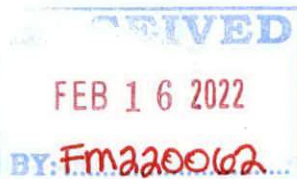


Labor

1.00	1,307.69	1,307.69
Labor Subtotal		1,307.69

Material

1.00	253.62	253.62
Material Subtotal		253.62



Past Due

Pay online at:
www.e-billexpress.com/ebpp/mcacom

Subtotal:	1,561.31
Sales Tax:	0.00
Total Due:	1,561.31

LG