

Stanley Convergent Security Solutions, Inc. 8350 Sunlight Drive Fishers, Indiana 46037

Markey or a second party of the last of th	Page 1
CCOUNT NO.:	30114

BILLING A PAYMENT TERMS: Net 3 INVOICE NO. 6002304820

INVOICE DATE: 03/25/2022 INVOICE DUE DATE: 04/24/2022

56,589.73

TOTAL INVOICE AMOUNT: USD

FED ID # 20-1044950 / DUNS # 00-115-24

BILL TO:

FORT BEND COUNTY AUDITOR

301 JACKSON

RICHMOND TX 77469

PLEASE REMIT TO:

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. **DEPT. CH 10651**

PALATINE, IL 60055

Provider of SSNITROL roducts and Services

S	ERVICE ADDRESS		P.O.#	Quote #
FORT BEND COUNTY JUSTICE	CENTE,1422 EUGENE HEIMANN CIR, TX,77469-3611	, RICHMOND,	208243	20834981
SERVICE REQUEST #	SERVICE REQUESTED BY	DATE COMPLETE		BILL ID

Po#208243 R#1023045

COMMENTS

NEW ACCESS PROGRESS BILL

CUSTOMER SITE #	DESCRIPTION OF SERVICE	TOTAL
10600460	INSTALLATION CHARGES ACCESS	
	DE APR - 1 2022	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

OR INQUIRIES: EMAIL:

STANLEY SECURITY REMINDS YOU OF THE IMPORTANCE OF REGULARLY TESTING YOUR ALARM SYSTEM TO MAKE SURE THAT IT IS COMMUNICATING PROPERLY WITH OUR MONITORING CENTER, SIMPLY CALL OUR MONITORING CENTER AT 877-478-4968 TO TEST YOUR SYSTEM. YOU WILL NEED TO PROVIDE YOUR PASSCODE/PASSWORD TO PUTYOUR SYSTEM INTO TEST, ONCE IN TEST MODE, ARM YOUR SYSTEM AND

TRIGGERANALARM. ALLOW THE SIREN TO SOUND FOR 60 SECONDS BEFORE DISARMING YOUR SYSTEM, CALL THE MONITORING CENTER BACK AT 877-478-4988 AND PROVIDE YOUR NAME AND PASSCODE/PASSWORD FOR THE RESULTS OF YOUR TEST

56,589.73 USD

56,589.73 USD

0.00 USD

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☐ Account Information Changes - Please write changes on back of page

Auto Pay Enrollment - Please complete form on back of cover page

FORT BEND COUNTY AUDITOR 301 JACKSON



REMITTANCE

SUB TOTAL

SALES TAX

TOTAL

BILLING ACCOUNT NO.:	30114795
INVOICE NO.	6002304820
INVOICE DATE:	03/25/2022
INVOICE DUE DATE:	04/24/2022
TOTAL INVOICE AMOUNT: USD	56,589.73
AMOUNT ENCLOSED	

SEND PAYMENT TO:

STANLEY CONVERGENT SECURITY SOLUTIONS, INC.

DEPT. CH 10651

PALATINE, IL 60055