Remit To:



Invoice

JC59894

PO BOX 840375 Houston, TX 77284-0375

Bill To:

Fort Bend County Auditor 301 Jackson St.

Richmond, TX 77469

Job Address: Fort Bend County South Post Oak Sports Complex 5535 Hobby Rd Houston, TX 77053

Date	Job Number	Customer Order Numb	er Customer N	lumber Net Terms
5/25/2022	2022-8747	212800	F00441	Due upon receipt
		Doggrindian		

Description

100% Completion Billing for Job# 2022-8747

Electrical install as per the following: BID 22-040

1) Installed (1) new 20A breaker in existing panel "1LV" and install conduit and wire to location of new camera equipment in storage room 101.

2) Installed (1) new quad receptacle outlet, labeled and tested for proper voltage.

3) Demoed (1) existing receptacle outlet and installed a surface mount junction box to extend existing 120V circuit and install (1) new quad receptacle outlet in dressing room.

4) Made connections and checked for proper operation.

Material: \$215.29

Labor: \$609.00 (7 Hours @ \$87.00 per Hour)

Billing Amount:	824.29
Retention Withheld:	0.00
Retention Due:	0.00
Subtotal:	\$824.29
Misc:	0.00
Tax:	0.00
Pay This Amount:	\$824.29

Fort Bend County JOC

CWB

Fort Bend County JOC Sout Post Oak Sports Complex 5535 Hobby Rd Houston TX

EXEMP

212800

F00441

77053

Page # 1

Due upon receipt

		1.	-
			Hazel
(000) 000-0000	Ext. 0000		2
3.00	1000 Por Combo KO	ć0 F7	AD 01
	1900 Box Combo KO	\$2.57	\$7.71
1.00	1900 Flat Blank Cover	\$0.91	•
13.00	#10 X 1 Plastic Anchor	\$6.62	\$86.06
1.00	1/2" EMT Unistrut Strap	\$0.08	\$0.08
150.00	#12 STR THHN	\$0.19	\$28.50
9.00	Red/Yellow 3M Wirenut	\$0.110	\$0.99
30.00	1/2" EMT Conduit	\$1.25	
4.00	EMT 050 SS Connector	\$0.39	\$1.56
2.00	EMT 050 SS Coupling	\$0.43	\$0.86
6.00	1/2" 1 Hole Strap	\$2.03	\$12.18
1.00	SQD QOB120GFI	\$31.11	\$31.11
2.00			
	1900 RS-8 Ind. Cover 2-duplex	\$2.55	·
1.00	20A Duplex Outlet Decora Ivory	\$2.73	\$2.73
7.00	Electrician Labor (Hourly)	\$87.00	\$609.00
	Subtotal		\$824.29
	Tax		\$0.00
	Freight		\$0.00
	rieignc		۵0.00
	Total		\$824.29



LONESTAR ELECTRIC SUPPLY 6903 W SAM HOUSTON PKWY N HOUSTON, TX 77041

ORDER DATE	ORDER NUMBER		
05/20/2022	S101092196		

LONESTAR ELECTRIC SUPPLY 6903 W SAM HOUSTON PKWY N HOUSTON, TX 77041 PAGE NO.

1 of 1

SOLD TO:

HIGHLIGHTS ELECTRICAL PO BOX 840375 HOUSTON, TX 77284-0375 SHIP TO:

HIGHLIGHTS - FORT BEND COUNTY 7510 LANGTRY HOUSTON, TX 77041

CUSTOMER NUMBER	CUSTO	DMER PO NUMBER	JOB NAME / RELEASE NUMBER		SA	SALESPERSON	
32788		8747-JRP	<i>'</i> .		Chad Scott		
WRITER		SHIP VIA	TERMS	SHII	P DATE	FREIGHT ALLOWED	
CHUCK MCKELLIP		OT7 OUR TRUCK	2% 10th Net 25th Prox	05/2	20/2022	Yes	
ORDER QTY	ORDER QTY		TION		PRICE	EXT PRICE	
1ea	SQD QOB120 CB SP 120/240V 20A)A	31.111/ea		31.11	
30ft	EMT 050E	EMT 050E 1/2IN EMT		125.283/c		37.58	
	Your # 4100	0-1000					
4ea	ORB OF770	01 STEEL EMT SS CO	NN. 1/2IN	38.749/c		1.55	
	Your # 4120)-1386					
2ea	ORB OF77	11 STEEL EMT SS CO	UP. 1/2IN	4	42.918/c	0.86	
	Your # 4120)-1506					
5ea		1/2 EMT 1-HOLE STRA	l	8.178/c		0.41	
3ea		-MKO 4S BOX 2-1/8IN	DEEP	256.614/c		7.70	
	MKO						
	Your # 5010						
1ea	ORB 4BC 4S STEEL BLANK COVER		ER	(91.443/c	0.91	
	Your # 5010-2500						
2ea		ORB 4422 4S INDUSTRIAL COVER - 2		254.494/c		5.09	
	DUPLEX REC.						
Your # 5010		·		0.7004		40.00	
4ea	4ea CWD CR20W RECP DUPLEX 20A 125V 2P3W		125V 2P3W	2.733/ea		10.93	
	STR SWIRE Your # 8020						
	10ul # 0020	1-4130					
For all inquiries pleas	se call: (832)	-855-3400			· "		
. c. dq p. 3000 00 (002) 000 0 100				Subtotal		96.14	
				S&H C	harges	0.00	
				Tax		0.00	
				Amour	nt Due	96.14	

SERVICE WARRANTY OF ELECTRICAL PRODUCTS

These lamps are guaranteed to test correctly at their stated watts, lumens, volts, and amperes subject to tolerances prescribed by the United States Government Bureau of Standards.

Bonus rated ballasts and starters are guaranteed for a period of 12 months.

Guaranteed long life incandescent and fluorescent lamps have a life rating from 5000 to 40,000 hours depending on the types of lamps and service for which they are designed.

All long life incandescent lamps are guaranteed for a period of 12 months.

All long life fluorescent lamps are guaranteed for a period of 24 months.

High intensity discharge lamps: Mercury Vapor, Metal Halide, and Sodium Vapor, are guaranteed for a period of 12 months.

Long life quartz iodine lamps are guaranteed for a period of 12 months.

THE ABOVE WARRANTY DOES NOT APPLY TO:

- Studio and protection lamps.
- · Lamps manufactured by GE, Phillips, or Sylvania that do not have a life rating of at least 3000 hours.
- Burnouts due to lamps used under abnormal conditions, faulty wiring or equipment, or defective ballasts or starters.
- Should payments not be made according to invoice terms.

TERMS AND CONDITIONS

1. Highlights of Houston, hereby gives notice of its objection to any different or additional terms and conditions. This offer to sell is expressly conditional to Buyer's assent to the terms and conditions of the front and back of this form and on approval of Buyer's credit worthiness. If not previously given, Buyer's receipt of goods is conclusive as to this assent.

Unless different or additional terms and conditions are stated or referred to in the Seller's proposal, in which event such different or additional terms and conditions shall be exclusive as to the particular subject covered, the terms and conditions stated below apply, and such terms and conditions supersede any prior or contemporaneous agreements or correspondence between parties.

- 2. All monies are to be paid to Highlights of Houston, Inc. only.
- 3. The purchaser agrees that his is a bone fide order and is not subject to cancellation. This order may only be canceled by the Buyer if agreed to by the Seller and upon payment of reasonable charges based upon expenses already incurred and commitments made by Seller.
- 4. A minimum service charge of 15% will be deducted on all merchandise returned. Credit for return of specialty non-stock items will be in accordance with the manufacturer or supplier and may bear additional restocking charges.
- 5. All offers to sell are made F.O.B. point of shipment, and each shipment, delivery or installation shall be considered a separate and independent transaction. Buyer shall assume risk of loss after F.O.B. point.
- 6. If in Seller's judgment, the financial condition of the Buyer at any time does not justify the terms of payment specified, Seller reserves the right to require full payment in cash before order entry, manufacture, shipment, delivery or installation.
- 7. Seller, its contractors, and suppliers of any tier shall not be liable in contract, in tort (including negligence or strict liability) or otherwise for damage or loss of other property or equipment, loss of profits or revenue, loss of use of equipment or power system, cost of capital, cost of purchased or replacement power or temporary equipment (including additional expenses incurred in using existing facilities), claims of customers to the Buyer, or for any special, indirect, incidental or consequential damages whatsoever.
- 8. The prices shown do not include any sale, use or other taxes or charges, payable to state or local authorities. Any such taxes or charges now or hereafter imposed with respect to sales or shipments hereunder will be added to such prices and they Buyer agrees to reimburse Seller for any such taxes or charges.
- 9. Payment due according to the terms stated on the front of this form. All credit card payments are subject to an additional 4% processing fee.
- 10. No sales representative of Seller has authority to alter, vary, or waive any of the standard terms and conditions herein.
- 11. In the event the Buyer defaults in payment, Buyer shall be liable for all collection costs incurred by Seller, including, but not limited to, attorney and collection agency fees.
- 12. In the event Buyer does not pay when due, past due amounts are subject to a service charge of 1.5 percent per month or maximum permitted by law.
- 13. It is the policy of the Seller to provide equal employment opportunity and to adhere to the Federal, state and local laws pertaining thereto, if any.
- 14. Nothing contained herein shall be construed to limit or waive any rights of Seller under applicable Federal, state or local laws.
- 15. Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.tdlr.texas.gov shall be listed on invoices and written contracts.