



Invoice

Customer Number	66298
Invoice No.	31881

Remit To: PARADIGM TRAFFIC SYSTEMS, INC.
 PO BOX 5508
 ARLINGTON TEXAS 76005-5508
 817.831.9406 /817.831.9407 FAX

Bill To: RECEIVING
 FORT BEND COUNTY
 ROAD & BRIDGE
 301 JACKSON ST #533
 RICHMOND TEXAS 77469

Ship To: FORT BEND COUNTY
 ROAD & BRIDGE - BEECHNUT
 19310 BEECHNUT
 RICHMOND TX 77469

Invoice Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
8/23/2022	LS	4/7/2022	220337	210972 ✓	
Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
			PER BUYBOARD CONTRACT NO. 603-20:		\$0.00
3.00	3.00	EA	16 POSITION BASE MOUNT CABINET, c/o:	\$29,650.00	\$88,950.00
3.00	3.00	EA	008-019618 w/ WHITE INTERIOR		\$0.00
			Cab 3R, 2Door, PP on Front,		
			67"x44"x27" Dbl Dr Encl		
3.00	3.00	EA	008-001890		\$0.00
			16' Slide Out Draw Assy w/		
			44x13 Self, Mill Finish Alum		
3.00	3.00	EA	004-AI INTERFACE PANEL		\$0.00
			w/ Low Volt Door Switch		
3.00	3.00	EA	004-PT-P44168TS2-1-MC		\$0.00
			Missouri City Cabinet Assy		
3.00	3.00	EA	004-DS-WIRE IN VIVDS		\$0.00
			Wire in Panels		
3.00	3.00	EA	004-ACP340-SOLO		\$0.00
			ACP340 Panel 3322-K For Solo		
3.00	3.00	EA	004-DS-TS2-1 to TS2-2 ADAPTER		\$0.00
			Cable adapter D18		
3.00	3.00	EA	004-GPS INSTALL		\$0.00
			GPS Antenna Install & Testing		
3.00	3.00	EA	004-980 GPS CABLE		\$0.00
			Cable for Garmin GPS		
48.00	48.00	EA	018-SSS-86-3		\$0.00
			Loadswitch		
3.00	3.00	EA	018-SSF-86-3		\$0.00
			Flasher		
3.00	3.00	EA	060-EOS TXDOT COBALT MANUAL		\$0.00
			EOS Programming Manual		
3.00	3.00	EA	001-COBC22120700009200		\$0.00
			Cobalt C, EOS 3.2.7, L9200		
3.00	3.00	EA	006-PS250		\$0.00
			Power Supply		
3.00	3.00	EA	006-MMU2-16LEip		\$0.00
			Monitor, MMU w/Ethernet Port		

*REC
639118*



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Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
12.00	12.00	EA	006-BIU700 Bus Interface Unit, TS-2/BIU		\$0.00
18.00	18.00	EA	006-TR-200 R-TR-200 Flash Transfer Relay		\$0.00
3.00	3.00	EA	126-GPS 16X HVS Garmin GPS		\$0.00
3.00	3.00	EA	046-70641249 8W RJ45 Straight thru Coupler		\$0.00

Payment/Terms: Net 30 Due by 9/22/2022	Subtotal	\$88,950.00
EIN 75-2520341	Retainage	
	Tax	
	Freight Charges	
	Total Amount Due	\$88,950.00