



Invoice

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

Customer Number	66298
Invoice No.	32321

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 TEXAS 77469

Invoice Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
11/8/2022	LS	6/19/2022	220578.03	213701	

Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount
			PER BUYBOARD CONTRACT NO. 603-20:		
4.00	4.00	EA	027-6768 SCREW ANCHOR Screw Anchor (CPI-SLSF-5TX)		\$0.00
7.00	7.00	EA	ITEM 3: VISION VIVDS DETECTION SYS, c/o:	\$25,195.00	\$176,365.00
7.00	7.00	EA	001-AVCM Comm Manager A700-1166-01		\$0.00
28.00	28.00	EA	001-AVISION Vision Camera A700-1172		\$0.00
7.00	7.00	EA	004-SDLCCBLMM6 Double Ended SDLC Cable 6' w/ Latches on Both Ends, 15pin to 15 pin		\$0.00

Payment/Terms: Net 30 Due by 12/8/2022	Subtotal	\$176,365.00
EIN 75-2520341	Retainage	
	Tax	
	Freight Charges	
	Total Amount Due	\$176,365.00