



# 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.
<b>32321</b>

**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	
				<b>Total Amount Due</b>	<b>\$176,365.00</b>