



14813  
732

FM90326



# Total Technologies



Connecting the IP World

## Invoice

Date	Invoice #
3/10/2009	4013

PO# 25608

R#6056306 to end  
Feb 2009  
5-5-9

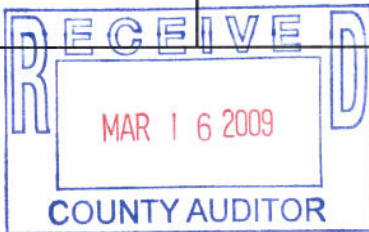
**Bill To:**  
Fort Bend County  
301 Jackson  
Richmond, Texas 77469

**Job Location:**  
Road & Bridge  
Needville, TX

P.O. NO.	TERMS	Service Date	Workorder#
25608	Net 30 Days	3/3/2009	3951

DESCRIPTION	Quantity	Unit Price	Extended Price
SCOPE OF WORK FOR NEEDVILLE ROAD & BRIDGE: 1) Install (23) Cat5 data runs. 2) Install (31) Cat5 voice runs, split the voice. 3) Install (2) Cat5 OSP cables from IDF to Pump Island approx 325 ft each. 4) Install (1) 24" wall mount data rack with wire manager. 5) Connect RJ45 on each end at the Pump Island. 6) Cables will be installed in existing conduit so it is unsure of the condition. If we cannot use this conduit then Ft. Bend will need to provide conduit or a different path to the pump island. That will also incur additional labor cost. 7) Install according to TIA / EIA and Ft. Bend County Standards. 8) Install 350' fiber and all associated equipment.			
48 Port Patch Panel	1	274.75	274.75
VELCRO 3/4" HOOK & LOOP 1PC BLK 25YD ROLL	1	65.00	65.00
Cat6 4ft Blue Patch Cord	23	9.89	227.47

Remit Payment To:  
Total Technologies, LLC  
600 Kenrick Drive, Suite A-5  
Houston, Texas 77060

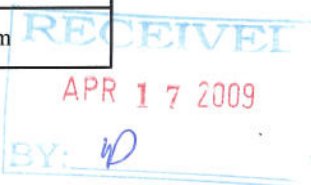


Payment Terms: All Invoice are Due Upon Receipt. Any invoice not paid within (30) days are subject to late payment fee of 1 1/2% per month on the unpaid balance.

<b>Subtotal:</b>
<b>Sales Tax: (8.25%)</b>
<b>Total:</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

Phone Number	Fax Number
281-448-7676	281-448-8580

Web Site
www.total-tec.com



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Date	Invoice #
3/10/2009	4013

**Bill To:**

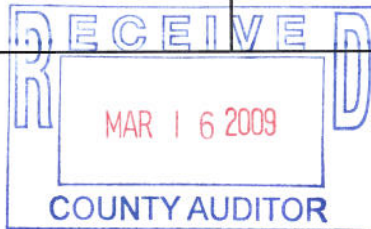
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DESCRIPTION	Quantity	Unit Price	Extended Price
10' Blue C6 Patch	23	12.79	294.17
1213 Cat5 Cable (Blue)	4,000	0.40	1,600.00
Cat5e Gray Cable	5,000	0.32	1,600.00
Cat5E 24AWG 4PR DB RL	1,000	0.33	330.00
Blue Cat5e Jack	23	5.79	133.17
MDVOFLEX JACK PS5 BRN	62	5.79	358.98
Faceplate 4P SG Almond W/ID Kit	30	4.39	131.70
Insert Blank Almond Mediaflex	2	7.50	15.00
2 Port S/M Box White	1	3.94	3.94
Full Blue Board	1	21.89	21.89
Backboard white wood	1	14.89	14.89
Connecting Block	4	11.59	46.36
24X21X18 Swing Rack Wall Mount	1	225.00	225.00
Flange Clip Multipurpose Beam Clip	25	1.49	37.25
Bridle Ring 4" Threaded	25	2.34	58.50
GROUND CLAMP WITH SCREW	2	7.00	14.00
Grounding Wire Green Stranded 6 Gag	60	1.75	105.00
BusBar	1	112.00	112.00



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<b>Bill To:</b>
Fort Bend County 301 Jackson Richmond, Texas 77469

<b>Job Location:</b>
Road & Bridge Needville, TX

P.O. NO.	TERMS	Service Date	Workorder#
25608	Net 30 Days	3/3/2009	3951

DESCRIPTION	Quantity	Unit Price	Extended Price
Miscellaneous Materials	1	50.00	50.00
Cable Installation Labor	48	24.50	1,176.00
ADDITIONAL SCOPE OF WORK ADDED TO PO: 1) INSTALL ONE (1) 6 STRAND FIBER APPROXIMATELY 350'. 2) INSTALL TWO (2) WALL MOUNT FIBER BOXES EQUIPPED WITH SC BULKHEADS. 3) PROVIDE TWO (2) EA FIBER JUMPERS SC TO LC 3 METER. 4) TEST AND LABEL ACCORDING TO TIAL / EIA AND FORT BEND COUNTY STANDARDS.			
General 6 Strand Fiber MM Armored	350	2.75	962.50
Nordx Wall Mount Fiber Box	2	175.84	351.68
Nordx Fiber Bulk Head SC	2	78.34	156.68
Fiber SC Fast Cure Connectors	12	10.84	130.08
Fiber Patch Cords 3 Meter	2	40.00	80.00

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*OK received  
3/5/09*

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DESCRIPTION	Quantity	Unit Price	Extended Price
Cable Installation Labor	12	24.50	294.00

**RECEIVED**  
 MAR 16 2009  
 COUNTY AUDITOR

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600 Kenrick Drive, Suite A-5  
Houston, Texas 77060

<b>Subtotal:</b>	\$8,870.01
<b>Sales Tax: (8.25%)</b>	\$0.00
<b>Total:</b>	\$8,870.01
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$8,870.01

*Longhorn*

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