Special Handling Requested (specify):

Nov-5-09 5:34PM;

33C

FORT BEND COUNTY FY 2009 Junds COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 11/5/09		Submitted By: Kathleen Barnes						
Court Agenda Date: 11/17/09		Department: Sheriff's Office Phone Number: 281 341-4703						
SUMMARY OF ITEM: Fire Alarm s	ystem repaired	witho	ut a Purcha	se Order				
RENEWAL AGREEMENT/APPOINT REVIEWED BY COUNTY ATTORNS		YES YES	□ NO NO	:				
Documents: Invoice transmittal, invoice from SimplexGrinnell and memo from Sgt Rader								
10	·							
FINANCIAL SUMMARY:								
BUDGETED ITEM: YES X	NO							
FUNDING SOURCE: Accounting Units Activity (If Applie		Acc	ount Numbe	: 63000				
DESCRIPTION OF LAWSOM ACCOUNT: Operating Supplies								
Instructions to submit Agenda Request F Completely fill out agenda form: if Agenda Request Forms should be information must be provided by All original back-up must be received.	ncomplete forms; e submitted by e-r Wednesday at 2:0	nail, fax 0 p.m. tı	, or inter-office o all those list	e mail, and all bi				
Original Form Submitted with back u	io to County Juda	e's Offi	a X // when	completed				
If by E-Mall to ospindon@co.fort-			If by Fax to	(281) 341-8609				
Distribute copies with back-up to all	listed below. If by	y fax, se	nd to number	s below:				
X Auditor (281-341-3774)	X	Comm. Pct.	1 (281-342-058	7)			
	281-344-3954)	X	Comm. Pct.	And the second s				
	281-633-7022)	X	Comm. Pct.					
	281-341-8642) 281-341-4526)	X X	Comm. Pct. County Cler	•				
X Information Technology (Other:	201-341-4320)	x	County Atty					
	·							
	4010 1011 4 2 2	TICAL -	POLIFOTES	<u> </u>				
RECOM	MENDATION / AC	<u> IION F</u>	<u>(EQUESTED</u>					



FORT BEND COUNTY SHERIFF'S OFFICE 1410 WILLIAMS WAY BLVD. BICKMOND, TEXAS 77469

To: Kathleen Barnes

From: Sgt. A.C. Rader 14 # 20

Date: November 5, 2009

Re: Simplex Grinnell Inv#64846313

Attached is an invoice from Simplex Grinnell. The company was called out to work on the fire alarm system. It was believed the work would be covered under contract however, it was found out later the services were not covered under contract. Please start the process of getting this invoice processed for payment. Thank you.

Angel Rader,
Administrative Sergeant
Fort Bend County Sheriff's Office

FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE

INVOICE TRANSMITTAL

County Auditor Form 1016 (Rev 02/98)

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12958	Address				
Purchase Order Number (s)	. • <u> </u>	<u> </u>		<u> </u>	- 1
	City				
	State	Zip	Code		Date
	- -				11/5/2009
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		:			
Description / Invoice Numbers		Amount			
64846313	}				
Fire Alarm System repair				\$	1,455.35
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		Total		5	1,455.35
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County Auditor's Use Only			leer K	<u>.</u>	
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D-U-N-E 09-4738007 FBQ. ID 58-2608861

SimplexGrinnell as safe.

A Tyco International Company District # 430 #323 M. BLORIDGE PARKWAY HOUSTON, 1% 77041-0000 281-671-3300 Billing Questions, Contact =

> 430-00501141 Ft. Bend County Jail** 1410 Ransom Rd RICHMOND TX 77469-3699

Send Invoice to District 430

CH ENGYO **MAYOREE ON TH** 64846313 08-18-09

14207752 08-10-09 No PO#

8720

Due upon receipt

30~00501141

Pt. Bend County Jail** 1410 Ransom Rd RICHMOND TX 77469-3699

"Let us know how we are doing" w.simplemprinnell.com

SAUL GARZA

Remesters Phone Number

281-341-4747

Scope of work for service performed on your Simplex 4100/4020 Fire Alarm System is not covered by your service agreement

Description of work Cleared all troubles on all nodes and replaced (3) smoke detectors

Labor Material Other Invoice Amount Тахев Total Invoice Amount Payment Received

\$815.00 \$640.35 \$1,455.35 \$0.00 \$1,455.35 \$0.00

WE ACCEPT AL MAJOR CREDIT CARDS

Total Amount Due

\$1,455.35

TOTAL AMOUNT DUE \$1,455.35

desir Columbia de SAFE.

REMITTABCE COPY

тичотся изменя 64846313

INVOICE DATE 08-18-09

COSTONER P.O. No PO#

SimplexGrinnell Dept. CH 10320

>x11 ™ Ft. Bend County Jail** 430-00501141

mxx 70 Ft. Bend County Jail** 430-00501141

Palatine

IL

60055-0320

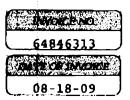
3000145535764846313

Check Box and Complete Reverse Side for Credit Card Payments OR Pay Online at www.simplexgxinnell.com

SimplexGrinnell BE SAFE.

ATyco International Company Billing Quantions:

District #430 8323 N. ELDRIDGE PARKWAY HOUSTON, TX 77041-0000 281-671-3300



INVOICE SERVICE DETAIL

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14207752	20836289	ALARM PROTO SENSOR	40	TH TSPW RG 98-9714 98-9792	5 3 3	E).	\$815.00 6280.14 9360.21
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