31A

FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 11/12/09	Submitted By: Kathleen Barnes		
Court Agenda Date: 11/24/09	Department: Sheriff's Office Phone Number: 281 341-4703		
SUMMARY OF ITEM: Kitchen equipment rep	paired without a Purchase Order		
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFFIC	YES NO X		
Documents: Invoice transmittal, invoice fron	n Hobart and memo from Sgt Rader		
FINANCIAL SUMMARY:			
BUDGETED ITEM: YES X NO			
FUNDNG SOURCE: Accounting Unit: 100512100 Activity (If Applicable);	Account Number: 63000		
DESCRIPTION OF LAWSOM ACCOUNT: Fees			
nstructions to submit Agenda Request Form:			
Completely fill out agenda form: incomplete for	rms <u>will not</u> be processed.		
 Agenda Request Forms should be submitted by 	Vermail fax or inter-office mall and all best and		
IIIIOIIIIEUUII IIINEL DE DIOVIGEG DY WEGUESGEV S	t 2:00 p.m. to all those listed below		
DISTRIBUTION:	unty Judge's Office by 2:00 p.m. on Wednesday.		
Original Form Submitted with back up to County J	udge's Office X / When completed		
II DY CHRAIL IO CADINGONERCO, Inst-hand fy Lie	16 hy Eng to 1284) 244 0000		
Distribute copies with back-up to all listed below.	If hy fax send to numbers below		
A Auditor (281-341-3774)	X Comm. Pct. 1 (281-342-0587)		
X Budget Officer (281-344-3954) X Facilities/Planning (281-633-7022)			
X Purchasing Agent (281-341-8642)			
X Information Technology (281-341-4526)	X County Clerk (281-341-8897)		
Other:	X County Atty (281-341-4557)		
RECOMMENDATION /	ACTION REQUESTED:		
ecial Handling Requested (specify):	,		

FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE

INVOICE TRANSMITTAL

County Auditor Form 1018 (Rev. 02/98)

14 Digit Distribution	Vendo
100512100 63000	Hoba
Vendor Number 10954	Addre
Purchase Order Number (s)	
	City
	State

Vendor Name		
Hobart		
Address	·	
City		
State	Zip Code	Date
		11/12/2009

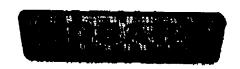
24837550	
Kitchen equipment repair	
*	

Amount	· · · · · · · · · · · · · · · · · · ·		
		\$	546.87
Total \$	-	s	546.87

	County Auditor's	Use Only
Check Type	•	
Audited By		
Received		
Paid		

Kethleen Barnes
Authorized Department Approval
Treasurer's Register Stamp and Number

Treasurer's Register Stamp and Number



>>> INVOICE (((

Invoice No: 24837550 Page: 1 of 1 MAIN: 713/661-0505 088/446-2278

ITW FOOD EQUIPMENT GROUP LLC S120 ASHBROOK HOUSTON TX 77081

Bill To: 0009347

Invoice Date: 10/30/09 Cust Order No: SGT LOPEZ

Cust Order Date: 10/28/09

Customer No: 0009347

FORT BEND COUNTY JAIL 1410 RANSOM ROAD SHERIFF DEPARTMENT RICHMOND TX 77469

FORT BEND COUNTY JAIL 1410 RANSOM ROAD SHERIFF DEPARTMENT RICHMOND TX 77469

Model HSZDAT

Description Serial # Serv Date Serv Report Type Tech COOKING EQUIPMENT 76426401 10/28/09 0265355 S CH 066

Problem: 51

FAULTY BLOWER ASSY

Service Performed: 80

REPLACED FAULTY BLOWER ASSY

Part Number	Qty	UM Description	Ea Ant	Ext Amt
4365 00~ 81552	1 1 1.25	FC BLOWER ASSY. 23 FART FREIGHT SAL HR Labor - Reg Time Subtotal Before Taxes	396.87 12.50 110.00	396.87 12.50 137.50 546.87
		Invoice Total Flease pay this amount:	;	546.87 * 546.87

Please return this portion with your payment to:

HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC \$120 ASHBROOK HOUSTON TX 77481

FORT BEND COUNTY JAIL (ดูดูดี9347) Invoice No: 24837550 (15130) (ดิ395239)

Please pay this amount: Terms: Net 30 days. Due By: 11/29/09

\$546,87





FORT BEND COUNTY SHERIFFS OFFICE 1410 WILLIAMS WAY BLVD. BICHMOND, TEXAS 77469

To: Kathleen Barnes

From: Sgt. A.C. Rader Aut 28

Date: November 5, 2009

Re: Hobart Invoice Inv#24837550

Attached is an invoice from Hobart. The company was called out to repair a piece of equipment. The company ordered a part to repair the piece of equipment but the part was not covered under contract. Please start the process of getting this invoice processed for payment. Thank you.

Angel Rader
Detention Division