

FM91338

OK to pay
12-14-09



Invoice

Date	Invoice #
11/30/2009	4543

Bill To:
 Fort Bend County Auditor
 301 Jackson, Suite 533
 Richmond, Texas 77469

Job Location:
 Missouri City Annex
 303 Texas Parkway
 Missouri City, Texas

PO# 37819

RA# 87763

P.O. NO.	TERMS	Service Date	Workorder#
37819	Net 30 Days	11/30/2009	4512

DESCRIPTION	Quantity	Unit Price	Extended Price
Beldon Cat 6 high end cable Blue	39,360	0.57	22,435.20
Beldon Cat 6 high end cable White	37,120	0.57	21,158.40
25 Pair feeder cable 1st to 2nd	150	1.04	156.00
Cat6 48 Port Patch Panel	11	470.75	5,178.25
Cat6 24 Port Patch Panel State	1	258.34	258.34
Cat6 24 Port Patch Panel Voice	2	258.34	516.68
ORG PS6 Flexjack Punchdwn	234	11.25	2,632.50
Blue Cat5e Jack	13	11.25	146.25
Cat6 Almond Inserts	3	11.25	33.75
MDVOFLEX JACK PSS BRN	233	11.25	2,621.25
2 Port Mediaflex FP White	3	4.17	12.51
Faceplate 4P SG Almond W/ID Kit	105	4.17	437.85
6 Port Mediaflex FP Ivory	14	4.17	58.38
7' Black Rack MDF	3	183.34	550.02
7' Black Rack Ft. Bend Family	1	183.34	183.34
Horizontal Wire Managers	11	80.00	880.00
Vertical Wire Managers	6	225.00	1,350.00
Rack Installation Kit	4	29.59	118.36

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

Subtotal:

Sales Tax: (8.25%)

Total:

Payments/Credits

Balance Due

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.

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

Web Site
www.total-tec.com

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 BY: RS



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Date	Invoice #
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Bill To:
Fort Bend County Auditor 301 Jackson, Suite 533 Richmond, Texas 77469

Job Location:
Missouri City Annex 303 Texas Parkway Missouri City, Texas

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37819	Net 30 Days	11/30/2009	4512

DESCRIPTION	Quantity	Unit Price	Extended Price
Junction Splice Kit	2	13.67	27.34
10' 12" Black Ladder	1	113.34	113.34
Ladder Rack Kit	3	125.00	375.00
12' Wall Angle Kit Black	2	28.34	56.68
5" HANGER LOOP	100	3.75	375.00
Cable Support Strap, 2.5"; Loop Hanger	75	2.09	156.75
Bridle Ring 4" Threaded	75	2.34	175.50
GROUND CLAMP WITH SCREW	3	6.67	20.01
Grounding Wire Green Stranded 6 Gag	100	1.67	167.00
BusBar	2	106.67	213.34
10' Cat6 Orange Patch	250	12.79	3,197.50
4' Cat6 Orange Patch	250	12.79	3,197.50
Velcro Straps 50'	3	43.34	130.02
6 Strand MM Fiber indoor/outdoor Plenum	480	1.07	513.60
12/24 Rack Mt Fiber Box	3	199.25	597.75
6 Port SC Bulkhead	4	83.84	335.36
SC MM Buff Optimax Conn	24	18.17	436.08

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

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DESCRIPTION	Quantity	Unit Price	Extended Price
SC to SC MM Duplex 3 Mtr	4	42.89	171.56
PE89-24200-GCC 200 Pair OSP Voice Feeder	375	5.30	1,987.50
Prot Block 25P 66 I/O Unload	8	191.67	1,533.36
240V Digital Pro Mod	400	3.47	1,388.00
RG-6 TV Cable	625	0.70	437.50
RG-6 Connectors compression	10	0.74	7.40
F-Connectors	5	6.37	31.85
Faceplates white	5	2.54	12.70
Termination Splitter 8 Way	2	5.92	11.84
Testing and Documentation	1	76.93	76.93
Miscellaneous Materials	1	192.31	192.31
Cable Installation Labor	718.64	24.50	17,606.68

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Total Technologies, LLC
600 Kenrick Drive, Suite A-5
Houston, Texas 77060

Subtotal:	\$92,272.48
Sales Tax: (8.25%)	\$0.00
Total:	\$92,272.48
Payments/Credits	\$0.00
Balance Due	\$92,272.48

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Longhorn

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

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