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: February 3, 2010 Court Agenda Date: February 9, 2010	Submitted By: Laura Dougherty Department: Facilities Management & Planning Phone Number: 281-633-7017						
SUMMARY OF ITEM: Approve Invoice # 22176, in the amount of \$63,108.00, from Wellington Electric, Inc., for the purchase of a generator relating to the Jail Expansion Project.							
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFF	YES NO C						
List Supporting Documents Attached: Invoice							
FINANCIAL SUMMARY:							
BUDGETED ITEM: YES 🖂 NO							
FUNDNG SOURCE: Accounting Unit: 732418888 Account Number: Activity (If Applicable): P418B-06PJAILEXP							
DESCRIPTION OF LAWSON ACCOUNT: Jail Expansion Project							
information must be provided by Wednesda	d by e-mail, fax, or inter-office mail, and all back-up by at 2:00 p.m. to all those listed below. County Judge's Office by 2:00 p.m. on Wednesday. ty Judge's Office (when completed) If by Fax to (281) 341-8609 ow. If by fax, send to numbers below: (74)						
RECOMMENDATION / ACTION REQUESTED:							

Special Handling Requested (specify):

Wellington Electric, Inc. ELECTRICAL CONTRACTORS

8703 Meadowcroft, Suite 201 Houston, Texas 77063 713/784-5696, 713/784-5697 F



INVOICE

DATE	INVOICE NO.		
12/31/2009	22176		

PLEASE SHOW THIS NUMBER ON CHECK

BILL TO:

Ft. Bend County Attn: George Beran Building Maintenance 301 Jackson St. Richmond,TX 77469

PO# 40512 R# 93274

P.O. NO.	TERMS	PROJECT
	30 NET	30994 - Sheriff's Office Generator

		VSH000000000	***************************************	
	DESCRIPTION			AMOUNT
Sheriff's Office Generator - Progress billing	through 12/31/09.			63,108.00
nank you for your business!		T/	OTAL .	
		1.10	OTAL	\$63,108.0

FEB 0 3 2010 BY: \$03,108.00

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