

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

Court Agenda Date: March 2, 2010

Phone Number: 281-633-7017

SUMMARY OF ITEM: Approve Invoice # 5441492517, in the amount of \$55,984.97, from Siemens Industry, Inc. for the Installation of Door Access Systems to several County buildings.

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☐
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☒ NO ☐

List Supporting Documents Attached: [Invoice](#)

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: Accounting Unit: Account Number:
Activity (If Applicable): P418B-06PJAILEXP, P418B-06TAXOFF

DESCRIPTION OF LAWSON ACCOUNT: Jail Expansion, Tax Assessor/Collector

Instructions to submit Agenda Request Form:

- **Completely fill out agenda form: incomplete forms will not be processed.**
- **Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.**
- **All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.**

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/>	Auditor	(281-341-3774)	<input type="checkbox"/>	Comm. Pct. 1	(281-342-0587)
<input type="checkbox"/>	Budget Officer	(281-344-3954)	<input type="checkbox"/>	Comm. Pct. 2	(281-403-8009)
<input type="checkbox"/>	Facilities/Planning	(281-633-7022)	<input type="checkbox"/>	Comm. Pct. 3	(281-242-9060)
<input type="checkbox"/>	Purchasing Agent	(281-341-8642)	<input type="checkbox"/>	Comm. Pct. 4	(281-980-9077)
<input type="checkbox"/>	Information Technology	(281-341-4526)	<input type="checkbox"/>	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		<input type="checkbox"/>	County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

FM 100236

SIEMENS**Final Invoice**Cust PO No
Addendum to ProposalCust PO Date
08/06/2009

Quotation No

Invoice No
5441492517Date
12/22/2009Sales Order No
3002376968Sales Ord Date
08/11/2009Project No
44OP-059645Customer No
30387501

Page 1 of 2

COUNTY OF FORT BEND
SUITE 728
301 JACKSON ST
RICHMOND TX 77469PO# 36770
R# 95728COUNTY OF FORT BEND
SUITE 728
301 JACKSON ST
RICHMOND TX 77469COUNTY OF FORT BEND
SHERIFF'S OFFICE
1410 RANSOM RD
RICHMOND TX 77469-361701/26/2010
2-24-10Siemens Industry, Inc.
% Bank of America
7850 Collections Center Drive
Chicago IL 60693Bank of America
100 West 33rd St.
New York, NY 10001
ABA# 026009593 SWIFT Code: BOFAUS3N
Account# 8188511042
For Credit to Siemens Industry, Inc.
Bank Code 4433
Payment for Invoice # 5441492517Bank of America
231 S. LaSalle Street
Chicago, IL 60697
ABA# 071000039
Account# 8188511042
For Credit to Siemens Industry, Inc.
Bank Code 4433
Payment for Invoice # 5441492517

Delivery#:

Ship Date:

Freight Terms: Prepaid and Add
Fed Cont #: TXMAS-8-84030

Carrier/Route: Best Way

Tracking No:

Contract Summary

Base Contract Amount 55,984.97

Total Extras To Date 0.00

Revised Contract Amount 55,984.97

Total Requisitions To Date 55,984.97

Payments Received Thru 0.00

Balance Currently Unpaid 55,984.97

Invoice For Work CompletedInvoice for Work Performed On The Installation Of
HOU-SES-Fort Bend County Sheriffs Office

1. Total Work Completed To Date 100% 55,984.97

2. Total Retention % 0.00

3. Total Earned Less Retention 55,984.97

4. Less Prior Requisitions 0.00

5. Amount of Requisition (Before Tax) 55,984.97

State Taxes 0.00

Total Taxes 0.00

Contact: Thom, John W
Siemens Industry, Inc.
Houston Sales Office
8850 Fallbrook
HOUSTON TX 77064
USA

We hereby certify these goods were produced in compliance with all applicable requirements of Sect. 6.7 and 12 of the Fair Labor Standards Act as amended, and regulations and orders of the United States Department of Labor issued under Sect. 14, thereof. If this invoice or packing list represents an export transaction, then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice or packing list is true and correct and that the contents of this shipment are as stated thereon. For shipment to California "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.