

FM 100236

SIEMENS

Final Invoice

Cust PO No
Addendum to Proposal

Cust PO Date
08/06/2009

Quotation No

Invoice No
5441492517

Date
12/22/2009

Sales Order No
3002376968

Sales Ord Date
08/11/2009

Project No
44OP-059645

Customer No
30387501

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COUNTY OF FORT BEND
SUITE 728
301 JACKSON ST
RICHMOND TX 77469

PO# 36770
R# 95728

*O.K. [Signature]
2-24-10*

COUNTY OF FORT BEND
SUITE 728
301 JACKSON ST
RICHMOND TX 77469

COUNTY OF FORT BEND
SHERIFF'S OFFICE
1410 RANSOM RD
RICHMOND TX 77469-3617

Siemens Industry, Inc.
% Bank of America
7850 Collections Center Drive
Chicago IL 60693

Bank 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 # 5441492517

Bank 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 Completed

Invoice 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

Longhorn

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

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