23

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

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1100550999	
[illegible]	
64000	
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CDC4-10TRA	
[illegible]	
22700	

Vendor #	18096
Vendor Name	HARRIS COUNTY AUDITOR
Address	1001 PRESTON, STE 800
City	HOUSTON
TX	77002
	06/08/10

Invoice #/Invoice Date/Desc	Amount
AG000295;01/19/10;REPAIR 800 MHZ RADIO	52.50
Total	52.50

County Auditor's Use Only

CC Approval Date ____________

Check Type ____________

Audited By ____________

Received

Paid

Authorized Department Approval

Treasurer's Register Stamp and Number

BARBARA J. SCHOTT
HARRIS COUNTY AUDITOR
1001 Preston, Suite 800
Houston, Texas 77002
(713) 755-1160

HARRIS COUNTY TEXAS

REMIT PAYMENT TO:
Harris County Treasurer
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

INVOICE

Invoice / Statement No.: AG000295

Customer No.: Z000990081

FORT BEND COUNTY
SHERIFFS DEPT
1410 RANSOM RD
ATTN DON LAROUAX
RICHMOND, TX 77469

(Please detach and mail this top portion with payment)

Amount Due: 2,880.29

Amount Paid:

04/30/10	REPAIR, CALLCTR, PART ILA1004029 800 MHZ RADIO	2,880.29

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

REMIT PAYMENT TO: ***HARRIS COUNTY TREASURER***
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002

Harris County Information Technology Center

Invoice Request **Interlocal Agreement Billing**

406 Caroline, 4th Floor
Houston, Texas 77002-2027
Office: 713-755-6621 Fax: 713-755-8930

Invoice Request No (IRN): ILA1004029
IRN Date: 4/13/2010
Amount Due: $2,880.29

Bill To: Fort Bend County
1410 Ransom Rd
Richmond, TX 77469
Contact: Don LeRoux
Phone: (281) 341-4677 **Fax:** (281) 341-4674
Email: leroudon@co.fort-bend.tx.us

Customer No: Z000990081

SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
09011720	11/6/2009	3/26/2010	Repair	Don Lerouax	$48.97	$122.50	$171.47
10000199	1/7/2010	3/12/2010	Repair	Don Lerouax	$0.29	$253.75	$254.04
10000200	1/7/2010	3/26/2010	Repair	Don Lerouax	$66.82	$122.50	$189.32
x 10000527	1/19/2010	4/1/2010 PCT 4	Repair	Don Lerouax	$0.00	$52.50	$52.50
10000578	1/20/2010	3/17/2010	Call-center service	Don Lerouax	$465.00	$329.00	$794.00
10001027	2/5/2010	3/26/2010	Repair	Don Lerouax	$113.32	$122.50	$235.82
10001976	3/18/2010	3/26/2010	Repair	Don Lerouax	$125.34	$78.75	$204.09
10001995	3/18/2010	3/19/2010	Repair	Vallerie Regalado	$0.00	$61.25	$61.25
10002007	3/19/2010	3/19/2010	Call-center service	Valerie Regalado	$0.00	$61.25	$61.25
10002008	3/19/2010	3/19/2010	Call-center service	Valerie Regalado	$0.00	$61.25	$61.25
10002209	3/26/2010	3/26/2010	Parts	Don Lerouax	$460.00	$0.00	$460.00
10002228	3/26/2010	4/1/2010	Repair	Don Lerouax	$2.18	$105.00	$107.18
10002238	3/29/2010	4/1/2010	Repair	Don Lerouaxq	$123.12	$105.00	$228.12
					Total Service		$2,880.29

Amount Due: **$2,880.29**