

Radio Services header provides clarity on origin of invoice.



Harris County Radio Services  
2318 Greens Road  
Houston, TX 77032  
713-274-8800

# INVOICE

Invoice Date: 1/1/2016

Bexar County VFD  
Attn: Jim Brown  
P O Box 55555  
Anywhere, TX 77002

Invoice Number	Customer #	Total Due
0160500890	23456	108.00

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

Amt Paid

This invoice is for County services. Amounts are due upon receipt of the invoice. If you have any questions contact Accounts Receivable at (713) 755-1160.

Please detach and mail this top portion with payment.

Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference Contact
20022768 FD-222	MULTI-ASSET 2222 East Road	See below	2015-12-02	2015-12-09	Brown, Jim

Billing details subcategorized and descriptions improved to provide improved clarity for the work performed and what parts were used.

LABOR	Description of Services	Hours	Rate	Total
Program subscriber	Sub items: Provision Template Verification Align Firmware FCC Check Radio Check	1.5	\$72.00	\$108.00
PARTS	Description	Qty	Price	Total
	Power cable	1.00	\$17.60	\$17.60

Serial #'s

345CLH0202, 345CLH0205

Serial numbers relevant to the work performed for multi-asset work orders will be listed on the invoices.

Service Req:

Program, Alignment, FCC Chk.

Action Taken:

Sent Request to RNOC to add ID's and activate on system. 12/2/15 FW: Aligned to Harris County specifications. FCC checked. Programmed with the BC VFD clone

Work Order Total: \$125.60

Ticket Count:	1
Parts Total:	17.60
Labor Total:	<u>108.00</u>
INVOICE TOTAL:	125.60



Barbara J. Schott  
Harris County Auditor  
1001 Preston, Suite 800  
Houston, TX 77002  
Ph: (713) 755-1160