



HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1

BOARD OF COMMISSIONERS
REGULAR MEETING

Meeting Date: Wednesday December 16, 2020
Meeting Time: 2:00 p.m.
Posting Date: Friday, December 11, 2020

Location: VIA TELECONFERENCE
281-612-4887

AGENDA

- 1. Call to order
2. Moment of Silence and Pledge of Allegiance
3. Roll Call of Commissioners
4. Adoption of agenda
5. Open Forum*
6. Open Comments from the Board of Commissioners
7. Review and possibly approve all Meeting Minutes
8. Report from Building Committee
9. Possible action on Building Committee report
10. Discuss and possibly approve the Morton Accounting Services' monthly report and authorize payment of bills
11. Possible action on The Morton Accounting Services' monthly report
12. Harris County Emergency Corps Report (JH)
13. Possible action on Harris County Emergency Corps Report
14. Adjourn to closed session
a. Meeting closed for the purposes to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public employee, up to and including Commissioners, Executive Director, Director(s) and potential appointees to the Board of Commissioners - Tex. Gov't Code § 551.074(a) (1).
b. Confer with attorney re: pending or threatened litigation - Tex. Gov't Code § 551.071(1) (A).
c. Receive advice from attorney regarding legal issues - Tex. Gov't Code § 551.071(2).
d. Discussion regarding the purchase, exchange, lease, or value of real property - Tex. Gov't Code § 551.072.
15. Possible action on closed session
16. Announce next Board meeting
17. Adjourn

APPROVED
Document approved by Harris County ESD-1
Board of Commissioners
By a Majority Vote

on 12-16-20 (Date)
Shirley Reed, Wynne Bagan
President of ESD-1, Secretary of ESD-1

HARRIS COUNTY EMERGENCY SERVICES
DISTRICT #1

Caryn Papantonakis
Attorney for the District



SEAL

*Persons wishing to speak before the board may speak one time only and will be limited to 5 minutes per speaker



APPROVED

Document approved by Harris County ESD, Harris County Emergency Services District 1
Board of Commissioners

2800 Aldine Bender Road
Houston, Texas 77032

By a Majority Vote

Page 1 of 3

on 12-16-20 (Date)

Shirley Reed *Virginia Bazan*
President of ESD Secretary of ESD

**HARRIS COUNTY EMERGENCY SERVICES DISTRICT #1
BOARD OF COMMISSIONERS
REGULAR MEETING
MINUTES – November 17, 2020**

1. **Call to Order:** Cathy Sunday called the meeting to order at 9:20 am.
2. **Moment of Silence and Pledge of Allegiance:** Cathy Sunday called for a moment of silence and followed by the Pledge of Allegiance at 9:21 am.
3. **Roll Call of Commissioners:** Present at call to order were HCESD-1 Commissioners: President Cathy Sunday, Vice President Shirley Reed (arrival at 9:27am), Treasurer Fred Scibuola, Secretary Virginia Bazan, and Melissa Morton with Morton Accounting Services (via conference call) along with Legal Counsel Caryn Papantonakis. Also present were Harris County Emergency Corps (HCEC) personnel: President Jeremy Hyde, Vice President Heath White, Vice President of Administration Keir Vernon, and Executive Administrative Asst. Michelle Sterling along with Legal Counsel Mark Smith. Guests present via conference call were Michael Medwedeff with AG/CM. Asst. Treasurer Pete Serna was not present.
4. **Adoption of Agenda:** Fred Scibuola made a motion to adopt the agenda as presented. Motion carried.
5. **Open Forum:** Shirley Reed stated that the Angel Tree project will commence on December 16th at Bender and families will get an appointment time to pick up their items to ensure proper safety measures due to COVID-19.
6. **Open Comments from the Board of Commissioners:** None.
7. **Review and possibly approve all Meeting Minutes:** Motion to approve all meeting minutes as presented was made by Shirley Reed. Motion carried.
8. **Report from Building Committee:** Mr. Michael Medwedeff gave the report as follows: Station 92 and 94: Pricing was received for the controlling in dorm rooms in the amount of \$1725.00, lump sum for both stations, and can be performed as early as the end of the week if approved. The project costs include relocating thermostat to one of the dorm rooms. It will have a pre-programmed set point for heat and cooling which will control all dorms. Completed the humidity issue in the Comm center. Mr. Medwedeff stated that everything is good on testing and balancing. Jeremy Hyde, Willie Sanders, and Alonzo Matthews will perform a walk through and discuss filters. Mr. Medwedeff will touch base with the design team about it as well. Station 97: the station is 96-97% completed. Waiting on card to come in for the overhead doors. Landscaping is completed. There have been millwork additions going with full height cabinets which totals \$2600.00. Mr. Scibuola would like the draft drawing to be corrected for the exhaust. Mr. Medwedeff emphasized that the drawing is not completely accurate and it is just the millwork drawing. It will not affect the other trades of work. Another cost addition refers to the existing parking lot light that was interfering with surrounding homes/properties. They will add a shroud to the existing light to correct the issue. The quote came in, not to exceed \$1100.00. Documents were not provided for this meeting as this was a recent issue but he will provide a formal quote at a future meeting. Mr. Medwedeff will create fliers to get to the surrounding residents to get a consensus on other lighting issues. A meeting will be set for December 1 at 6:00 pm at Station 97. Residents will receive a tour of the Station while they are there. Construction Masters Pay App #11 in the amount of \$92,085.03 is included in the documents for review.

info@hcesd-1.org

Phone: 281-449-3131

Fax: 281-227-3335

9. **Possible action on Building Committee report:** Motion to approve the HVAC modification for EMS Stations 92/94 not to exceed a total of \$1725 was made by Fred Scibuola. Motion carried. Motion to approve the millwork and drywall for kitchen in the amount of \$2592.52, and not to exceed \$2700.00, at Station 97 was made by Shirley Reed. Motion carried. Motion to approve Pay App #11 in the amount of \$92,085.03 for Station 97 was made by Shirley Reed. Motion carried.
10. **Discuss and possibly approve The Morton Accounting Services' monthly report and authorize payment of bills:** At the beginning of October the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$13,239,383. During the month, HCESD No 1 received \$104,065 in revenue – the majority of which came from the county tax receipts. HCESD No 1 processed \$1,931,455 in disbursements during the month. 80% of this balance is a payment to HCEC for the monthly invoices related to Contract Revenue (\$1,175,126) and construction invoices to Construction Masters (\$379,654). The ending balance as of October 31, 2020 is \$11,411,992. The invoices pending board approval total \$2,294,595. The amount pending does not include the Pay App #11 that was approved today. In addition, monthly website maintenance in the amount of \$450.00 has not been invoiced yet but is a recurring payment that will be auto drafted. Motion to approve the Morton Accounting Services' monthly report and authorize payment of bills was made by Fred Scibuola. Motion carried.
11. **Possible action on The Morton Accounting Services' monthly report:** None.
12. **Discuss and possibly approve electrical upgrades for 2800 Aldine Bender:** Mr. Jeremy Hyde stated that he has received a quote from Power Electrical Inc. in the amount of \$3300.00 for installation of TV3 and supply power unit. This was approved by the Board of Commissioners previously however, it was a different vendor. The electrical upgrades are for Station 94 and Bender location due to having dispatch centers on site. This upgrade provides major surge protection. Mr. Hyde will provide Mrs. Morton with Dealers Direct information. No motion needed today.
13. **Harris County Emergency Corps Report:** HCEC report was given by Mr. Hyde as follows:
 - HCEC responded to 1839 911 calls this month, compared to 1708 in the previous month. Response time is 8:23.
 - HCEC is still receiving adequate PPE stock from the state.
 - HCEC received a donation of 1000 N95 masks from US Congresswoman Sylvia Garcia. Her office is very supportive of our mission.
 - Station 97 is scheduled to be completed by the end of the month.
 - New ambulances are coming off the line and should start rolling out next week.
 - HCEC is partnering with Gulf Coast. The goal is to have blood on every unit. Startup costs total approximately \$5000.00 including new refrigeration methods.
 - The team of HCEC wishes you a Happy Thanksgiving.
 - HCEC financial report was included in the documents for review.
 - Ambulance Failures: 9 (1 during response/patient care)
 - Fleet Accident: 2 (1603,1307 minor)
14. **Possible action on Harris County Emergency Corps Report:** None.

15. **Adjourn to closed session:** None.
16. **Possible action on closed session:** None.
17. **Announce next Board meeting:** The Regular Board of Commissioners meeting will be held on Wednesday, December 16 at 2:00 pm.
18. **Adjourn:** Fred Scibuola made a motion to adjourn. Motion carried. Meeting adjourned at 10:36 am.



HOUSTON
 3200 Wilcrest Drive
 Suite 100
 Houston, TX 77042
 Ofc 713/ 316-1506
 www.agcm.com

December 14, 2020

Harris County Emergency Corps
 Attn. Jeremy Hyde
 2800 Aldine Bender Rd.
 Houston, TX

APPROVED
 Document approved by Harris County ESD-1
 Board of Commissioners
 By a Majority Vote
 on 12-16-20 (Date)
Shirley Reed *Wignia Benson*
 President of ESD-1 Secretary of ESD-1

Dear Jeremy:

SUBJECT: November 2020 Board Update - Station 97

Project Progress:

92/94 - WARRANTY ITEMS:

- 92/94 – Double Doors into Conference Room/Dispatch – Card Readers seemed to be malfunctioning per Mike Newman. Construction Masters sent techs out 12/11 to investigate.
- 92 – A service call was made to Two Sons Septic to investigate soggy water near the septic tank (could possibly be a broken irrigation line) this was opened by Willie Sanders.
- 92/94 – Construction Masters has installed the new thermostat in the dorm areas. All seems to be well with the residents.

EMS 97 – Updates

- 97 – Substantial Completion Punchlist has been created in joint effort from AGCM, Martinez Architects, Construction Masters, and HCEC. Construction Masters is fixing these items currently.
- 97 – Commissioning and TAB are in progress
- 97 – Construction Masters completed Owner Training of MEPFT systems with Willie and Lonzo (12/9/2020).
- 97 – Construction Masters is compiling O&M’s.
- 97 – In recent correspondence with Jeremy, furniture is likely to come in mid to late December. CO will be issued 12/15 on an 8:00AM inspection by HCFMO. Owner is then granted access into the building to move in fixtures.

Project Hurdles:

N/A

Project Schedule:

92/94 - Warranty Period.

97 – Projecting Substantial Completion by 12/15/2020 (date of HCFMO inspection).

Project Costs:

EMS 97 – Martinez November 2020 Invoice #22 - \$2,016.00

EMS 97 – Construction Masters Pay Application #12 - \$141,229.18

EMS 97 – AER-OC-06 - Ceiling Fan Add and Card Reader Add - \$9,386.46

EMS 97 – AER-OC-09 – Millwork Changes – \$2,582.52 (approved unofficially last month)

EMS 97 – AER-OC-11 – Speaker Wire from HCEC to Contractor - \$1,544.00 (work approved by Mike Newman based on project savings)

EMS 97 – AER-OC-12 – Overhead Door Adds/Mods – \$3,701.00 (work approved by Willie Sanders based on changes he wanted to incorporate from 92/94 to 97)

EMS 97 – AER-OC-13 — Shield for Flagpole Lights - \$1,011.00 (based on back neighbors complaining of light pollution)

EMS 97 – Forthcoming CO's for Dishwasher & Range from OFCI to CFCI (approximately \$1,500)

EMS 97 – Duke Systems to install pedestal mount and EZ-Tag reader at ESD 10 gate (unknown)

Thank you,

John Nuche, CMIT
Project Construction Manager



APPROVED
Document approved by Harris County ESD-1
Board of Commissioners
By a Majority Vote
on 12-16-20 (Date)

Shirley Reed
President of ESD-1
Devin Perry
Secretary of ESD-1

P.O. Box 1587 – Pearland, Texas 77588 – 281/997-2640 – Fax: 281 / 485-4702

Allowance Expenditure Authorization – Contingency Allowance
Project: HCESD No 1 EMS 97
Date: 12/7/20
Request No: AER-OC-009
To: AG/CM & Martinez Architects

Construction Masters is proposing to make the following changes to the **Contingency** Allowance for the EMS 97 project:

Description: Kitchen Cabinets Changes

Item	Cost
Texas Premier	\$ 1,147.52
Kamma	\$ 1,435.00
Total	\$ 2,582.52

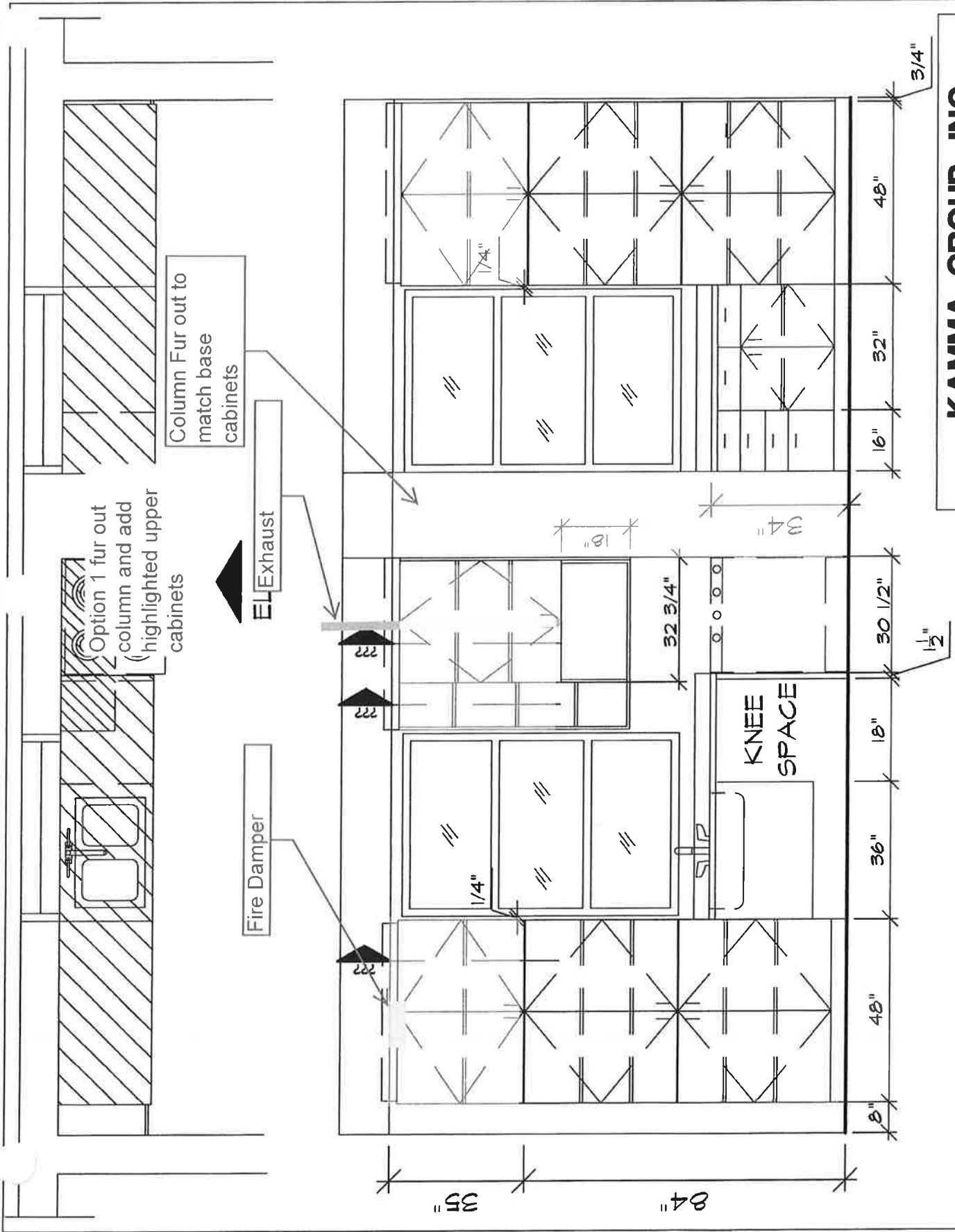
Beginning Balance	\$ 55,000.00
Amount of Allowance Expenditures Previously Approved	\$ 35,892.70
Balance Prior to this Authorization	\$ 18,446.51
If approved, the allowance balance will decrease by this amount	\$ 2,582.52
New Allowance Balance	\$ 15,863.99

Reason: Design Changes
Attachments: Kamma Group, Texas Premier

Approvals

Shirley Reed
Owner

Architect/ Engineer/ Designer



KAMMA GROUP, INC.

Fine Architectural Woodworks & Interior Design
 P.O. Box 450227, Houston, Texas 77245
 Phone 713-434-8100 Email - kammagr@yahoo.com

KAMMA GROUP, INC.

P. O. Box 450227, Houston, Texas 77245-0227. Phone: 713-434-8100; Email: kammagrp@yahoo.com

Date: October 29, 2020

Proposal To: **Construction Masters**
Attn: **Dennis Busby**

Proposal For: **EMS Station 97**

Kamma Group, Inc. proposes to fabricate, deliver and install products per drawings and specifications including cabinets, casework, counter tops and shelves, electrical and plumbing cut-outs. Paint and/or stain finish where applicable shall be by others.

PROPOSAL CHANGE ORDER #1905-01

Your Reference: Owner/GC Request

1. SCOPE OF WORK: [Division 064000 as applicable]

Kitchen-116, To provide millwork at the Kitchen north wall as shown on attached drawing.

TOTAL ADD.....\$1,435.00

DEDUCT.....<\$0.00>

TOTAL ADD.....\$1,435.00

2. **EXCLUSIONS:** As per original proposal dated October 01, 2019, all plumbing and electrical work and all items not included in scope of work above.

3. **Sales Tax:** If applicable estimated sales tax on material is [] included; [x] not included.

Thank you,
Kamma Group, Inc.

Signed
Emmanuel Nnadozie

Texas Premier

REQUEST FOR CHANGE ORDER

DRYWALL SYSTEMS

Ref.# CO-0006

External/RCO#

GC Ref#

Date Oct 30, 2020

Job # 1445

To: Construction Masters of Houston
PO Box 1587
Pearland, TX 77588
Phone: 281.997.2640 Fax: 281.485.4702

Project: HC EMS 97
15600 Woodland Hills Drive
Humble, TX 77346

Description: Extend column cover in kitchen

Labor	# of Men	Quantity UOM	Unit Total	Rate	Total
Carpenter	2	8.00 Hrs	16.00	39.50	\$632.00
Finisher	1	8.00 Hrs	8.00	39.50	\$316.00
Total Labor					\$948.00

Material	Size	Quantity UOM	Unit Price	Total
3 5/8" STUD 1 1/4" FLANGE (15MILS) 25GA EQ	12'	10.00 PCS	.364 LF	\$43.68
3 5/8" TRACK 1 1/4" LEG (15MILS) 25GA EQ	10'	1.00 PCS	.3584 LF	\$3.58
5/8" TYPE "X" DRYWALL	4'X10'	2.00 SHT	.35 SQFT	\$28.00
USG PLUS-3 LW - 3.5 BOX	-	1.00 EA	10.00 EA	\$10.00
PAPER JOINT TAPE	ROLL	1.00 EA	3.50 EA	\$3.50
PAPER TAPE CORNER BEAD	10' (EA)	2.00 PCS	.322 LF	\$6.44
NATIONAL PROFORM QUICKSET 45	-	0.00 EA	11.00 EA	\$0.00
Total Material				\$95.20

REQUESTED BY:
ON BEHALF OF: Construction Masters of Houston
ESTIMATOR: James Chamberlain

Labor Total:	\$948.00
Material Total:	\$95.20
Sub Trade Total:	\$0.00
Cleanup Total:	\$0.00
Equipment Total:	\$0.00
Misc. Total:	\$0.00
Sub Total:	\$1,043.20
Mark Up:	\$104.32 10.00%

SUBMITTED BY: Dale C Parchman

Total: \$1,147.52



APPROVED
 Document approved by Harris County ESD-1
 Board of Commissioners
 by a Majority Vote
 on 12-16-20 (Date)
Shirley Reed President of ESD-1
Wiggin Perry Secretary of ESD-1

P.O. Box 1587 – Pearland, Texas 77588 – 281/997-2640 – Fax: 281 / 485-4702

Allowance Expenditure Authorization – Contingency Allowance

Project: HCESD No 1 EMS 97
 Date: 12/7/20
 Request No: AER-OC-011
 To: AG/CM & Martinez Architects

Construction Masters is proposing to make the following changes to the **Contingency Allowance** for the EMS 97 project:

Description: Speaker Wires

Item	Cost
Duke Systems	\$ 1,544.00
Total	\$ 1,544.00

Beginning Balance	\$ 55,000.00
Amount of Allowance Expenditures Previously Approved	\$ 35,892.70
Balance Prior to this Authorization	\$ 15,863.99
If approved, the allowance balance will decrease by this amount	\$ 1,544.00
New Allowance Balance	\$ 14,319.99

Reason: Owner Requested Speaker Wires
 Attachments: Duke Systems

Approvals

Shirley Reed

 Owner

 Architect/ Engineer/ Designer

PLEASE UPDATE OUR ACCOUNT WITH
THE NEW ADDRESS BELOW



23503 W Hardy Rd
Spring, Texas 77373

Phone # 281-350-6800
Fax # 281-350-6802

Estimate

Date	Estimate #
11/18/2020	7480

Customer
Harris County Emergency Corps EMS Station 97 15600 Woodland Hills Drive Humble Tx 77346

Rep	Job #	Project
		EMS Station 97

Item	Description	Qty	Rate	Total
WG-32065512	22/6 STR OAS CL2P 500FT	5	100.80	504.00T
Professional Servi...	Install 22/6 cable for 7 speaker locations	1	1,040.00	1,040.00T

Subtotal		\$1,544.00
Sales Tax (0.0%)		\$0.00
Total		\$1,544.00

Signature _____



APPROVED

Document approved by Harris County ESD-1
Board of Commissioners

By a Majority Vote

on 12-16-20 (Date)

Shirley Beed
President of ESD-1

Wynne Bey
Secretary of ESD-1

P.O. Box 1587 – Pearland, Texas 77588 – 281/997-2640 – Fax: 281 / 485-4702

Allowance Expenditure Authorization – Contingency Allowance

Project: HCESD No 1 EMS 97
Date: 12/7/20
Request No: AER-OC-012
To: AG/CM & Martinez Architects

Construction Masters is proposing to make the following changes to the **Contingency Allowance** for the EMS 97 project:

Description: OHD Changes

Item	Cost
Kainer	\$ 2,065.00
ABC Doors	\$ 1,636.00
Total	\$ 3,701.00

Beginning Balance	\$ 55,000.00
Amount of Allowance Expenditures Previously Approved	\$ 35,892.70
Balance Prior to this Authorization	\$ 15,863.99
If approved, the allowance balance will decrease by this amount	\$ 3,701.00
New Allowance Balance	\$ 12,162.99

Reason: Owner Requested OHD Changes

1. Add accessories card to OHD operators for Exhaust Fan Shut Off
2. Add flashing light to OHD when in motion.

Attachments: Kainer Electrical, ABC Doors

Approvals

Shirley Beed
Owner

Architect/ Engineer/ Designer



Estimate

SERVICE - MAINTENANCE - CONSTRUCTION

9914 Ripple Lake Drive - Houston, Texas 77065
 Phone (281) 890-9474 - Fax (281) 890-4299
 TECL #18359

Date	Estimate #
11/20/2020	20-329

Estimate To:

Construction Masters of Houston
 3908 3rd St
 Pearland, TX 77581

Job Name	EMS Station 97
Job Location	
Customer Phone	

Description	Total
Change order for Beacon lights in truck bays. Furnish and install two amber beacon lights and related wiring to back wall of bays and connect to existing 24V AC terminals in door openers.	\$2,065.00
We Appreciate Your Business	
Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 800-803-9202/512-463-6599, or website www.license.state.tx.us/complaints	Subtotal \$2,065.00
Signature _____ Date _____	Sales Tax (8.25%) \$0.00
	Total \$2,065.00



CORPORATE OFFICE

5100 S. WILLOW DR.
P.O. BOX 20485
HOUSTON, TEXAS 77225-0485
(713) 729-9700
(713) 729-8611 FAX
E-mail: Houston@ABCDoors.com

AUSTIN BRANCH

4139 FELTER LANE
AUSTIN, TEXAS 78744
(512) 385-9393
FAX (512) 385-0917
E-mail: Austin@ABCDoors.com

November 10, 2020

Construction Masters
EMS #97
Re: Change cost to add secondary limits

Per the request of the owner we are to provide a way for the doors to send a signal to the exhaust fans to cut off when the door is open.

I have spoken with the factory and their best suggestion is to add a "secondary limit" on the down limit. While the door is closed this will allow the exhaust fans to remain on.

Cost to add secondary limits to both coiling doors comes to \$1,636.00 which includes material and labor.

We will need to know whether this signal should be normally open or normally closed, so when the door starts to open and comes off the down limit a signal will be sent (or the constant signal will be cut) and the exhaust fan will turn off.

Lead time is appx 1 week from date of order to get the material shipped, onsite job time is about 3 hours.

Yours truly,

Hershel Swartz



APPROVED
Document approved by Harris County ESD-1
Board of Commissioners
by a Majority Vote

on 12-16-20 (Date)
Shirley Reed *Oliver B...*
President of ESD-1 Secretary of ESD-1

P.O. Box 1587 – Pearland, Texas 77588 – 281/997-2640 – Fax: 281 / 485-4702

Allowance Expenditure Authorization – Contingency Allowance
Project: HCESD No 1 EMS 97
Date: 12/7/20
Request No: AER-OC-013
To: AG/CM & Martinez Architects

Construction Masters is proposing to make the following changes to the **Contingency Allowance** for the EMS 97 project:

Description: Light Pole Changes

Item	Cost
Kainer	\$ 1,011.00
Total	\$ 1,011.00

Beginning Balance	\$ 55,000.00
Amount of Allowance Expenditures Previously Approved	\$ 35,892.70
Balance Prior to this Authorization	\$ 15,863.99
If approved, the allowance balance will decrease by this amount	\$ 1,011.00
New Allowance Balance	\$ 14,852.99

Reason: Owner Requested
Attachments: Kainer Electrical

Approvals

Shirley Reed
Owner

Architect/ Engineer/ Designer

From: Ken Kainer
To: Melvin Oestreich; Dennis Busby
Subject: EMS97 Pole Lt shield
Date: Thursday, November 12, 2020 2:44:56 PM
Attachments: EMS97 Pole light shield.pdf

See attached cut sheet for louvered shield for pole lights.
They are \$93.00 ea and about 1 week to get.
We will need to rent a boom lift to install.

2 - Lense shields
Boom Lift rental, pickup & return
Labor 3hrs
\$1,011.00 ~~+ tax material 15.35 = \$1,026.35~~

Thx Ken

--

Sincerely,

Ken Kainer
Kainer Electrical Services Inc.
8419 Bondale St
Houston, Tx 77040
(281) 890-9474 Main
(281) 890-4299 Fax
(713) 849-3953 Direct line
(713) 545-7070 Cell

PLEASE NOTE NEW EMAIL ADDRESS ken@kainerelectric.com



APPROVED
 Document approved by Harris County ESD-1
 Board of Commissioners
 By a Majority Vote
 on 12-16-20 (Date)

Shirley Reed *Cynthia Briggs*
 President of ESD-1 Secretary of ESD-1

P.O. Box 1587 – Pearland, Texas 77588 – 281/997-2640 – Fax: 281 / 485-4702

Project: Allowance Expenditure Authorization – Contingency Allowance
 HCESD No 1 EMS 97
 Date: 12/14/20
 Request No: AER-OC-014
 To: AG/CM & Martinez Architects

Construction Masters is proposing to make the following changes to the **Contingency Allowance** for the EMS 97 project:

Description: Range and Dishwasher

Item	Cost
Home Depot Recipet - Dishwasher	\$ 764.00
Home Depot Recipet - Range	\$ 494.00
<hr/>	
Total	\$ 1,258.00

Beginning Balance	\$ 55,000.00
Amount of Allowance Expenditures Previously Approved	\$ 35,892.70
Balance Prior to this Authorization	\$ 15,863.99
If approved, the allowance balance will decrease by this amount	\$ 1,258.00
New Allowance Balance	\$ 14,605.99

Reason: Owner Requested
 Attachments: Home Depot

Approvals

Shirley Reed
 Owner

 Architect/ Engineer/ Designer



Order #WM26808416

Placed on: Dec 10, 2020

Billing Information

Melvin Oestreich
15600 Woodland Hills Dr. Ems 97
HUMBLE TX 77346

Payment Method: MC ***4089

Item	Price/Item	Qty	Line Total
Appliance Delivery (1 item) 15600 Woodland Hills Dr. Ems 97 , HUMBLE, TX 77346			
GE Top Control Tall Tub Dishwasher in Stainless Steel with Stainless Steel Tub, 51 dBA	\$764.00 \$849.00 Saved 10%	1	\$764.00

Parts & Services

Expect it on Dec 15, 2020

Subtotal	\$764.00
Appliance Delivery	FREE
Sales Tax	\$0.00
Total	\$764.00
You Saved	\$85.00

Need help?
Online Customer Support:
1-800-430-3376

Major Appliances:
1-877-946-9843

Call 7 days a week:
6 a.m. to 2 a.m. EST



Order #WG24725807

Placed on: Dec 9, 2020

Billing Information

Melvin Oestreich
 15600 Woodland Hills Dr. Ems 97
 HUMBLE TX 77346

Payment Method: MC ***4089

Item	Price/Item	Qty	Line Total
Appliance Delivery (1 item) 15600 Woodland Hills Dr. Ems 97 , HUMBLE, TX 77346			
GE 4.8 cu. ft. Gas Range in Stainless Steel	\$494.00 \$529.00 Saved 7%	1	\$494.00

Parts & Services

Expect it on Jan 04, 2021

Subtotal	\$494.00
Appliance Delivery	FREE
Sales Tax	\$0.00
Total	\$494.00
You Saved	\$35.00

Need help?

Online Customer Support:
 1-800-430-3376

Major Appliances:
 1-877-946-9843

Call 7 days a week:
 6 a.m. to 2 a.m. EST



**HCESD No 1 Monthly Financial Report Summary
December Board Meeting
Wednesday, December 16, 2020**

At the beginning of November the Harris County Emergency Services District No 1 (HCESD No 1) beginning Operating Fund Balance was \$11,411,992. During the month, HCESD No 1 received \$79,829 in revenue – the majority of which came from the county tax receipts. HCESD No 1 processed \$2,636,660 in disbursements during the month. 84% of this balance is a payment to HCEC for the monthly invoices related to Contract Revenue (\$1,344,952) and payment for vehicles to Cowboy Chrysler, Mac Haik and Frazier (\$873,855). The ending balance as of November 30, 2020 is \$8,855,161.

The invoices pending board approval total \$2,018,339. See page 3 for “Unpaid Bills Detail” report. This includes an auto draft of the first debt payment for the refinanced loan with Chase which was drafted on 11/16/2020 automatically. It’s included in unpaid bills simply for informational purposes to the board.

APPROVED
Document approved by Harris County ESD-1
Board of Commissioners
By a Majority Vote
on 12/16/20 (Date)
Shirley Reed *Debra P. King*
President of ESD-1 Secretary of ESD-1

**Harris County ESD No 1
General Operating Fund
As of November 30, 2020**

General Operating Fund

BEGINNING BALANCE: 11,411,991.83

REVENUE

Deposits	77,041.99	Tax and Receivable Revenue	
Interest	2,718.90	Savings Interest	
Lemons Auctioneer	-	Asset Auction	
Interest	68.06	TX Class Interest	
Total Revenue			79,828.95

DISBURSEMENTS

ACH	Caryn Papantonakis	6,000.00	Legal
ACH	Fred Scibuola	450.00	Commissioner Reimbursement
ACH	JP Morgan Chase	263,839.96	Debt Payment
ACH	AG CM	12,058.50	Consultants
ACH	Cowboy Chrysler Dodge	41,229.50	Vehicle Order
ACH	Construction Masters of Housto	92,085.03	Construction
ACH	Mac Haik	391,550.00	Vehicle Order
ACH	DeLage Laden Finance	36,939.53	Debt Payment
ACH	Frazier Bilt Corp	441,075.00	Vehicle Order
ACH	Martinez Architects LP	2,016.00	Architect
ACH	HCEC	1,344,952.00	Monthly Bill
ACH	Oak Interactive	450.00	Website
ACH	The Morton Accounting Service:	4,014.01	CPA
Total Disbursements			2,636,659.53

ENDING BALANCE: **8,855,161.25**

11/30/2020

	Interest Rate	Balance
LOCATION OF ASSETS		
Prosperity Operating		65,411.01
Prosperity Money Mkt	0.3500%	8,096,312.18
Texas Class	0.1293%	693,438.06
Total Account Balance		8,855,161.25

**Harris County ESD No. 1 - GOF
Unpaid Bills Detail
As of December 15, 2020**

Type	Date	Num	Memo	Due Date	Open Balance
AG CM Inc.					
Bill	11/30/2020	8042	Project Management Support #97 - Nov 2020	12/10/2020	12,932.45
Total AG CM Inc.					12,932.45
Caryn Papantonakis					
Bill	12/11/2020		Legal Fees	12/21/2020	6,000.00
Total Caryn Papantonakis					6,000.00
Cathy Sunday_					
Bill	12/14/2020	2020 Reimburse...	Commissioner Reimbursement 2020	12/24/2020	7,000.00
Total Cathy Sunday_					7,000.00
Construction Masters of Houston, Inc.					
Bill	11/30/2020	Pay Request 12-97	Pay Request 9 - Total Contract \$1,819,000-55,000	12/10/2020	141,229.18
Total Construction Masters of Houston, Inc.					141,229.18
De Lage Laden Public Finance					
Bill	12/15/2020		Building Note - Monthly	12/25/2020	36,939.53
Total De Lage Laden Public Finance					36,939.53
Harris County Appraisal District					
Bill	11/30/2020	PSI20003354	1st Qtr Quarter 2021 Assessment	12/10/2020	34,483.00
Total Harris County Appraisal District					34,483.00
HCEC					
Bill	11/30/2020	2241	Nov 2020	12/10/2020	1,285,220.00
Bill	12/14/2020	2130	WIP Vehicle Additions	12/24/2020	100,545.25
Bill	12/15/2020	2174	WIP Items Station 92, 94 and Equipment	12/25/2020	119,647.72
Total HCEC					1,505,412.97
JPMorgan Chase Bank NA					
Bill	11/16/2020	Loan Payment	Payment for Loan - \$6,251,874.51	11/26/2020	263,839.96
Total JPMorgan Chase Bank NA					263,839.96
Martinez Architects LP					
Bill	11/30/2020	19005-22	Design Station No 97 - Nov 2020 Estimate 100,800	12/10/2020	2,016.00
Total Martinez Architects LP					2,016.00
Oak Interactive, LLC					
Bill	11/30/2020	12803	Monthly Website Maintenance	12/10/2020	450.00
Total Oak Interactive, LLC					450.00
Power Electrical Inc.					
Bill	11/09/2020	Quote	Install TV3 surge protector	11/19/2020	3,300.00
Total Power Electrical Inc.					3,300.00
Radcliffe Bobbitt Adams Polley					
Bill	11/19/2020	211076	Legal - Election and Litigation	11/29/2020	134.15
Total Radcliffe Bobbitt Adams Polley					134.15
Shirley Reed					
Bill	11/30/2020	Reimb Aug 21,20	Reimbursement Request July 27 - August 21, 2020	12/10/2020	600.00
Total Shirley Reed					600.00
The Morton Accounting Services					
Bill	11/30/2020	2141	November `CPA Services	12/10/2020	4,001.68
Total The Morton Accounting Services					4,001.68
TOTAL					2,018,338.92

Harris County ESD No. 1 - GOF
Profit & Loss Budget vs. Actual
January through November 2020

	Jan - Nov 20	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
41000 · Service Revenue				
41100 · HCEC Ambulance Lease Revenue	77,000.00	84,000.00	-7,000.00	91.7%
41200 · HCEC Property Lease Revenue	501,083.00	546,636.00	-45,553.00	91.7%
Total 41000 · Service Revenue	578,083.00	630,636.00	-52,553.00	91.7%
42000 · Tax Revenues				
42100 · Penalty & Interest	70,900.90	200,000.00	-129,099.10	35.5%
42300 · Tax Revenue	5,897,230.39	17,734,534.00	-11,837,303.61	33.3%
Total 42000 · Tax Revenues	5,968,131.29	17,934,534.00	-11,966,402.71	33.3%
43000 · Other Income				
43100 · Miscellaneous Income	9,579.70	2,000.00	7,579.70	479.0%
43150 · Proceeds from Sale of Asset	35,009.01	2,000.00	33,009.01	1,750.5%
43200 · Donations & Contributions	4,659.45	8,400.00	-3,740.55	55.5%
43550 · Interest Earned on Checking	108,489.96	350,000.00	-241,510.04	31.0%
43700 · Interest Earned on Temp. Invest	2,786.96			
Total 43000 · Other Income	160,525.08	362,400.00	-201,874.92	44.3%
Total Income	6,706,739.37	18,927,570.00	-12,220,830.63	35.4%
Gross Profit	6,706,739.37	18,927,570.00	-12,220,830.63	35.4%
Expense				
143502 · Commissions Paid from Levy	28,665.90	90,000.00	-61,334.10	31.9%
170000 · Capital Purchases	0.00	2,550,000.00	-2,550,000.00	0.0%
50000 · Commissioner Salaries and Wages	15,900.00	36,000.00	-20,100.00	44.2%
51000 · HCEC Program Expense	14,155,022.00	17,217,152.64	-3,062,130.64	82.2%
52000 · Contract Services (DNU)				
52100 · Accounting Fees	47,765.42	45,000.00	2,765.42	106.1%
52200 · Audit Fees	16,288.00	18,000.00	-1,712.00	90.5%
52300 · Legal Fees	66,000.00	72,000.00	-6,000.00	91.7%
52350 · Outside Contract Services	151,300.61	200,000.00	-48,699.39	75.7%
52550 · Election Expense	7,683.98	7,000.00	683.98	109.8%
Total 52000 · Contract Services (DNU)	289,038.01	342,000.00	-52,961.99	84.5%
53000 · Operations (DNU)				
53100 · Banking Fees	239.48	230.00	9.48	104.1%
53150 · Dues & Subscriptions	11,637.97	8,000.00	3,637.97	145.5%
53200 · Postage	155.05	450.00	-294.95	34.5%
53300 · Printing & Copying	90.48	300.00	-209.52	30.2%
53350 · Legal Notices & Filing Fees	11,467.37	20,000.00	-8,532.63	57.3%
53400 · Office Supplies	248.60	2,000.00	-1,751.40	12.4%
Total 53000 · Operations (DNU)	23,838.95	30,980.00	-7,141.05	76.9%
54000 · General and Admin Expenses				
54150 · Insurance - Gen Liab-Err & Omis	52,344.00	27,500.00	24,844.00	190.3%
54200 · Insurance - Treasurer's Bond	520.00	600.00	-80.00	86.7%
54300 · Other Costs (Contingency Funds)	0.00	15,000.00	-15,000.00	0.0%
54400 · HCAD Qtr Expenses	136,195.00	122,000.00	14,195.00	111.6%
54450 · Depreciation Expense	0.00	500,000.00	-500,000.00	0.0%
54600 · Travel & Meetings	413.04	4,000.00	-3,586.96	10.3%
54650 · Conference, Conven & Meetings	1,275.00	6,000.00	-4,725.00	21.3%
54700 · Travel/Lodging	2,796.69	5,000.00	-2,203.31	55.9%
Total 54000 · General and Admin Expenses	193,543.73	680,100.00	-486,556.27	28.5%
60000 · Interest Expense	221,209.14	290,545.36	-69,336.22	76.1%
66900 · Reconciliation Discrepancies	32.41			
Total Expense	14,927,250.14	21,236,778.00	-6,309,527.86	70.3%
Net Ordinary Income	-8,220,510.77	-2,309,208.00	-5,911,302.77	356.0%

Harris County ESD No. 1 - GOF
Balance Sheet Prev Year Comparison
As of November 30, 2020

	Nov 30, 20	Nov 30, 19	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
11000 · Prosperity Operating Account	65,411.01	0.00	65,411.01	100.0%
11050 · Prosperity Money Mkt	8,360,152.14	0.00	8,360,152.14	100.0%
11100 · Cash in Bank	-68,856.26	961,559.73	-1,030,415.99	-107.2%
11300 · Time Deposits	0.00	144,988.12	-144,988.12	-100.0%
11350 · Texas Class Investment	693,438.06	11,286,421.07	-10,592,983.01	-93.9%
Total Checking/Savings	9,050,144.95	12,392,968.92	-3,342,823.97	-27.0%
Accounts Receivable	11.57	11.57	0.00	0.0%
Other Current Assets				
11500 · Accounts Receivable				
11510 · Current Taxes Receivables	5,829,531.31	4,056,300.06	1,773,231.25	43.7%
11520 · Delinquent Taxes Receivable	1,429,253.26	777,679.14	651,574.12	83.8%
11550 · Due from Tax Assessor	-0.60	-0.60	0.00	0.0%
11590 · Allowance Doubtful Accts-Tax	-903,020.00	-903,020.00	0.00	0.0%
11500 · Accounts Receivable - Other	17,125.50	17,125.50	0.00	0.0%
Total 11500 · Accounts Receivable	6,372,889.47	3,948,084.10	2,424,805.37	61.4%
11600 · Fees for Services Receivable				
11610 · Service Fee Receivable	63,984,751.32	64,050,686.88	-65,935.56	-0.1%
11650 · Allowance for Bad Debt	-63,961,127.00	-63,961,127.00	0.00	0.0%
Total 11600 · Fees for Services Receivable	23,624.32	89,559.88	-65,935.56	-73.6%
11800 · Prepaid Expense	39,848.00	39,848.00	0.00	0.0%
Total Other Current Assets	6,436,361.79	4,077,491.98	2,358,869.81	57.9%
Total Current Assets	15,486,518.31	16,470,472.47	-983,954.16	-6.0%
Fixed Assets				
15000 · Vehicle Assets				
15000 · Vehicle Assets	4,198,579.18	2,920,285.18	1,278,294.00	43.8%
16000 · Land				
16000 · Land	1,578,901.33	1,578,901.33	0.00	0.0%
17000 · Furniture and Equipment				
17000 · Furniture and Equipment	6,142,595.87	5,812,963.16	329,632.71	5.7%
18000 · Building and Improvements				
18000 · Building and Improvements	15,800,642.44	13,278,487.80	2,522,154.64	19.0%
19000 · Accumulated Depreciation				
19000 · Accumulated Depreciation	-8,709,866.56	-7,527,584.50	-1,182,282.06	-15.7%
Total Fixed Assets	19,010,852.26	16,063,052.97	2,947,799.29	18.4%
Other Assets				
19500 · Call Center License				
19500 · Call Center License	800,000.00	800,000.00	0.00	0.0%
19600 · Financing Costs				
19600 · Financing Costs	74,000.00	0.00	74,000.00	100.0%
Total Other Assets	874,000.00	800,000.00	74,000.00	9.3%
TOTAL ASSETS	35,371,370.57	33,333,525.44	2,037,845.13	6.1%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	1,759,118.83	1,376,066.80	383,052.03	27.8%
Other Current Liabilities				
22000 · Accrued Expenses				
22200 · Interest Payable	27,777.65	0.00	27,777.65	100.0%
Total 22000 · Accrued Expenses	27,777.65	0.00	27,777.65	100.0%
23000 · Other Payables	17,879,361.16	16,228,687.07	1,650,674.09	10.2%
24000 · Current Notes Payable				
24040 · De Lage Landen Principle	31,685.03	30,146.86	1,538.17	5.1%
24050 · Government Capital Debt	192,585.54	0.00	192,585.54	100.0%

Harris County ESD No. 1 - GOF
Balance Sheet Prev Year Comparison
As of November 30, 2020

	Nov 30, 20	Nov 30, 19	\$ Change	% Change
Total 24000 · Current Notes Payable	224,270.57	30,146.86	194,123.71	643.9%
Total Other Current Liabilities	18,131,409.38	16,258,833.93	1,872,575.45	11.5%
Total Current Liabilities	19,890,528.21	17,634,900.73	2,255,627.48	12.8%
Long Term Liabilities				
25000 · Long Term Debt				
25020 · Note Payable- WF	-0.01	-0.01	0.00	0.0%
25040 · Note Payable- DeLage Landen	1,232,849.19	1,604,533.63	-371,684.44	-23.2%
25050 · Note Payable - Government Cap	5,839,212.13	6,441,194.29	-601,982.16	-9.4%
25060 · Note - Stryker Equipment	1,177,394.25	1,569,859.00	-392,464.75	-25.0%
Total 25000 · Long Term Debt	8,249,455.56	9,615,586.91	-1,366,131.35	-14.2%
Total Long Term Liabilities	8,249,455.56	9,615,586.91	-1,366,131.35	-14.2%
Total Liabilities	28,139,983.77	27,250,487.64	889,496.13	3.3%
Equity				
30000 · Opening Bal Equity	5,996,412.00	5,996,412.00	0.00	0.0%
30100 · Unassigned Fund Balance	8,040,485.54	6,733,189.23	1,307,296.31	19.4%
30400 · Unrestricted Net Assets	1,415,000.03	1,415,000.03	0.00	0.0%
Net Income	-8,220,510.77	-8,061,563.46	-158,947.31	-2.0%
Total Equity	7,231,386.80	6,083,037.80	1,148,349.00	18.9%
TOTAL LIABILITIES & EQUITY	35,371,370.57	33,333,525.44	2,037,845.13	6.1%

Harris County ESD No. 1 - GOF
Profit & Loss Detail
 January through November 2020

Type	Date	Num	Adj	Name	Memo	Amount
Ordinary Income/Expense						
Income						
41000 · Service Revenue						
41100 · HCEC Ambulance Lease Revenue						
Bill	01/31/2020	2077		HCEC	Master Lease for Vehicles	7,000.00
Bill	02/29/2020	2095		HCEC	Master Lease for Vehicles	7,000.00
Bill	03/31/2020	2111		HCEC	Master Lease for Vehicles	7,000.00
Bill	04/30/2020	2128		HCEC	Master Lease for Vehicles	7,000.00
Bill	05/31/2020	2141		HCEC	Master Lease for Vehicles	7,000.00
Bill	06/30/2020	2155		HCEC	Master Lease for Vehicles	7,000.00
Bill	07/31/2020	2170		HCEC	Master Lease for Vehicles	7,000.00
Bill	08/31/2020	2188		HCEC	Master Lease for Vehicles	7,000.00
Bill	09/30/2020	2207		HCEC	Master Lease for Vehicles	7,000.00
Bill	10/31/2020	2226		HCEC	Master Lease for Vehicles	7,000.00
Bill	11/30/2020	2241		HCEC	Master Lease for Vehicles	7,000.00
Total 41100 · HCEC Ambulance Lease Revenue						77,000.00
41200 · HCEC Property Lease Revenue						
Bill	01/31/2020	2077		HCEC	Original Agreement	45,553.00
Bill	02/29/2020	2095		HCEC	Original Agreement	45,553.00
Bill	03/31/2020	2111		HCEC	Original Agreement	45,553.00
Bill	04/30/2020	2128		HCEC	Original Agreement	45,553.00
Bill	05/31/2020	2141		HCEC	Original Agreement	45,553.00
Bill	06/30/2020	2155		HCEC	Original Agreement	45,553.00
Bill	07/31/2020	2170		HCEC	Original Agreement	45,553.00
Bill	08/31/2020	2188		HCEC	Original Agreement	45,553.00
Bill	09/30/2020	2207		HCEC	Original Agreement	45,553.00
Bill	10/31/2020	2226		HCEC	Original Agreement	45,553.00
Bill	11/30/2020	2241		HCEC	Original Agreement	45,553.00
Total 41200 · HCEC Property Lease Revenue						501,083.00
Total 41000 · Service Revenue						578,083.00
42000 · Tax Revenues						
42100 · Penalty & Interest						
Deposit	01/09/2020			Harris County Tax Office	Deliquent P&I	1,507.79
Deposit	01/14/2020			Harris County Tax Office	Deliquent P&I	2,458.21
Deposit	01/22/2020			Harris County Tax Office	Deliquent P&I	1,953.09
Deposit	01/27/2020			Harris County Tax Office	Deliquent P&I	1,490.61
Deposit	01/30/2020			Harris County Tax Office	P&I	0.00
Deposit	01/30/2020			Harris County Tax Office	Deliquent P&I	1,557.55
Deposit	01/31/2020			Harris County Tax Office	P&I	0.00
Deposit	01/31/2020			Harris County Tax Office	Deliquent P&I	1,216.52
Deposit	02/02/2020			Harris County Tax Office	Deliquent P&I	1,596.01
Deposit	02/11/2020			Harris County Tax Office	Deliquent P&I	61.24
Deposit	02/11/2020			Harris County Tax Office	Deliquent P&I	489.22
Deposit	02/12/2020			Harris County Tax Office	P&I	3,489.37
Deposit	02/12/2020			Harris County Tax Office	Deliquent P&I	4,607.39
Deposit	02/13/2020			Harris County Tax Office	P&I	241.48
Deposit	02/13/2020			Harris County Tax Office	Deliquent P&I	1,001.99
Deposit	02/19/2020			Harris County Tax Office	P&I	2,212.29
Deposit	02/19/2020			Harris County Tax Office	Deliquent P&I	766.19
Deposit	02/20/2020			Harris County Tax Office	P&I	1,747.54
Deposit	02/20/2020			Harris County Tax Office	Deliquent P&I	551.33
Deposit	02/26/2020			Harris County Tax Office	P&I	2,512.98
Deposit	02/26/2020			Harris County Tax Office	Deliquent P&I	1,055.34
Deposit	02/28/2020			Harris County Tax Office	P&I	2,422.86
Deposit	02/28/2020			Harris County Tax Office	Deliquent P&I	1,276.16
Deposit	03/05/2020			Harris County Tax Office	P&I	5,864.14
Deposit	03/05/2020			Harris County Tax Office	Deliquent P&I	515.20
Deposit	03/06/2020			Harris County Tax Office	P&I	39.84
Deposit	03/06/2020			Harris County Tax Office	Deliquent P&I	61.12
Deposit	03/09/2020			Harris County Tax Office	P&I	4,748.42
Deposit	03/09/2020			Harris County Tax Office	Deliquent P&I	831.62
Deposit	03/12/2020			Harris County Tax Office	P&I	2,526.55
Deposit	03/12/2020			Harris County Tax Office	Deliquent P&I	1,841.03
Deposit	03/17/2020			Harris County Tax Office	P&I	2,388.03
Deposit	03/17/2020			Harris County Tax Office	Deliquent P&I	665.85
Deposit	03/20/2020			Harris County Tax Office	P&I	1,528.73
Deposit	03/20/2020			Harris County Tax Office	Deliquent P&I	432.20
Deposit	03/25/2020			Harris County Tax Office	P&I	1,416.60
Deposit	03/25/2020			Harris County Tax Office	Deliquent P&I	459.30
Deposit	03/30/2020			Harris County Tax Office	P&I	2,186.12
Deposit	03/30/2020			Harris County Tax Office	Deliquent P&I	763.75
Deposit	03/31/2020			Harris County Tax Office	P&I	1,197.25
Deposit	03/31/2020			Harris County Tax Office	Deliquent P&I	85.57
Deposit	04/08/2020			Harris County Tax Office	P&I	147.36
Deposit	04/08/2020			Harris County Tax Office	Deliquent P&I	37.37

Harris County ESD No. 1 - GOF
Profit & Loss Detail
January through November 2020

Type	Date	Num	Adj	Name	Memo	Amount
Deposit	04/09/2020			Harris County Tax Office	P&I	2,754.82
Deposit	04/09/2020			Harris County Tax Office	Deliquent P&I	416.09
Deposit	04/15/2020			Harris County Tax Office	P&I	567.81
Deposit	04/15/2020			Harris County Tax Office	Deliquent P&I	687.98
Deposit	04/20/2020			Harris County Tax Office	P&I	608.66
Deposit	04/20/2020			Harris County Tax Office	Deliquent P&I	622.97
Deposit	04/23/2020			Harris County Tax Office	P&I	1,098.60
Deposit	04/23/2020			Harris County Tax Office	Deliquent P&I	234.80
Deposit	04/27/2020			Harris County Tax Office	P&I	975.57
Deposit	04/27/2020			Harris County Tax Office	Deliquent P&I	982.39
Deposit	07/06/2020			Harris County Tax Office	P&I	0.00
Deposit	07/06/2020			Harris County Tax Office	Deliquent P&I	0.00
Deposit	07/08/2020			Harris County Tax Office	P&I	0.00
Deposit	07/08/2020			Harris County Tax Office	Deliquent P&I	0.00
Deposit	07/13/2020			Harris County Tax Office	P&I	0.00
Deposit	07/13/2020			Harris County Tax Office	Deliquent P&I	0.00
Deposit	07/16/2020			Harris County Tax Office	P&I	0.00
Deposit	07/16/2020			Harris County Tax Office	Deliquent P&I	0.00
Deposit	07/21/2020			Harris County Tax Office	P&I	0.00
Deposit	07/21/2020			Harris County Tax Office	Deliquent P&I	0.00
Deposit	07/24/2020			Harris County Tax Office	P&I	0.00
Deposit	07/24/2020			Harris County Tax Office	Deliquent P&I	0.00
Deposit	07/28/2020			Harris County Tax Office	P&I	0.00
Deposit	07/28/2020			Harris County Tax Office	Deliquent P&I	0.00
Total 42100 · Penalty & Interest						70,900.90
42300 · Tax Revenue						
Deposit	01/09/2020			Harris County Tax Office	Current Levy	413,991.06
Deposit	01/14/2020			Harris County Tax Office	Current Levy	579,953.62
Deposit	01/22/2020			Harris County Tax Office	Current Levy	1,149,496.56
Deposit	01/27/2020			Harris County Tax Office	Current Levy	1,416,911.07
Deposit	01/30/2020			Harris County Tax Office	Current Levy	754,257.58
Deposit	01/31/2020			Harris County Tax Office	Current Levy	50,448.82
Deposit	01/31/2020			Harris County Tax Office	Current Levy	1,529,501.68
Deposit	04/30/2020	4137		Harris County ESD #10	Haverstock Hills Apartment tax	2,670.00
Total 42300 · Tax Revenue						5,897,230.39
Total 42000 · Tax Revenues						5,968,131.29
43000 · Other Income						
43100 · Miscellaneous Income						
Deposit	02/18/2020			Harris County Tax Office	Overpayments over three years ago unclaimed	9,579.70
Total 43100 · Miscellaneous Income						9,579.70
43150 · Proceeds from Sale of Asset						
Deposit	10/01/2020			Lemons Auctioneers, LLP	Deposit	35,009.01
Total 43150 · Proceeds from Sale of Asset						35,009.01
43200 · Donations & Contributions						
Deposit	06/09/2020	13940		Harris County Municipal Utility ...	Deposit	766.65
Deposit	09/22/2020			Harris County Utility District No 15	Deposit	788.38
Deposit	09/22/2020			Harris County Utility District No 15	Deposit	738.01
Deposit	11/23/2020			Harris County Utility District No 15	Deposit	780.28
Deposit	11/23/2020			Harris County Utility District No 15	Deposit	822.09
Deposit	11/23/2020			Harris County Utility District No 15	Deposit	764.04
Total 43200 · Donations & Contributions						4,659.45
43550 · Interest Earned on Checking						
Deposit	01/31/2020				Interest	19,562.02
Deposit	01/31/2020				Interest	50.26
Deposit	02/29/2020				Interest	26,484.62
Deposit	02/29/2020				Interest	79.68
Deposit	03/31/2020				Interest	20,458.06
Deposit	03/31/2020				Interest	98.33
Deposit	04/30/2020				Interest	9,360.91
Deposit	04/30/2020				Interest	103.02
Deposit	05/31/2020				Interest	9.10
Deposit	05/31/2020				Interest	6,502.84
Deposit	06/30/2020				Interest	2.15
Deposit	06/30/2020				Interest	4,909.30
Deposit	07/31/2020				Interest	7,084.70
Deposit	07/31/2020				Interest	5.54
Deposit	07/31/2020				Interest	190.86
Deposit	08/31/2020				Interest	93.68
Deposit	08/31/2020				Interest	5,329.06
Deposit	09/30/2020				Interest	80.97

Harris County ESD No. 1 - GOF
Profit & Loss Detail
January through November 2020

Type	Date	Num	Adj	Name	Memo	Amount
Deposit	09/30/2020				Interest	4,429.15
Deposit	10/31/2020				Interest	3,579.77
Deposit	10/31/2020				Interest	75.94
Deposit	11/30/2020				Interest	68.06
Deposit	11/30/2020				Interest	2,718.90
Total 43550 · Interest Earned on Checking						111,276.92
Total 43000 · Other Income						160,525.08
Total Income						6,706,739.37
Gross Profit						6,706,739.37
Expense						
143502 · Commissions Paid from Levy						
Deposit	01/09/2020			Harris County Tax Office	Adj/Fees	4,203.37
Deposit	01/14/2020			Harris County Tax Office	Adj/Fees	5,712.42
Deposit	01/22/2020			Harris County Tax Office	Deposit	11,607.82
Deposit	01/27/2020			Harris County Tax Office	Deposit	13,819.28
Deposit	04/29/2020			Harris County Tax Office	Deposit	-6,676.99
Total 143502 · Commissions Paid from Levy						28,665.90
50000 · Commissioner Salaries and Wages						
50250 · Commissioner Reimbursement						
Bill	02/19/2020	Feb Reimb		Fred A Scibuola	Jan 12 - Feb 19, 2020 Reimbursement	1,200.00
Bill	02/25/2020	Reimb Fe...		Shirley Reed	Reimbursement Request Jan 1 -Feb 21, 2019	1,950.00
Bill	03/16/2020	Feb Reimb		Fred A Scibuola	Feb 20 - March 16, 2020 Reimbursement	750.00
Bill	03/24/2020	Reimb M...		Shirley Reed	Reimbursement Request Feb 22 - Feb 26, 2020	600.00
Bill	03/31/2020	Reimb M...		Shirley Reed	Reimbursement Request Mar 5 - Mar 25, 2020	1,200.00
Bill	04/01/2020	Reimb M...		Shirley Reed	Reimbursement Request Mar 24 - Mar 31, 2020	600.00
Bill	04/24/2020	Apr Reimb		Fred A Scibuola	March 30 - April 28, 2020 Reimbursement	600.00
Bill	05/18/2020	Apr Reimb		Fred A Scibuola	April 28 - May 15, 2020 Reimbursement	600.00
Bill	05/31/2020	Reimb Ap...		Shirley Reed	Reimbursement Request Apr 1 - Apr 28, 2020	750.00
Bill	06/18/2020	May/June...		Fred A Scibuola	May 27 - June 18, 2020 Reimbursement	600.00
Bill	07/21/2020	June/July...		Fred A Scibuola	June 30 - July 17, 2020 Reimbursement	600.00
Bill	07/30/2020	1st Qtr 20...		Virginia Bazan	Meeting reimbursement	1,650.00
Bill	07/31/2020	Reimb Ju...		Shirley Reed	Reimbursement Request May 18 - June 24, 2020	750.00
Bill	08/18/2020	July/Aug ...		Fred A Scibuola	July 18 - Aug 18, 2020 Reimbursement	900.00
Bill	09/01/2020	Reimb Ju...		Shirley Reed	Reimbursement Request June 29 - July 22, 2020	600.00
Bill	09/18/2020	Aug/Sept ...		Fred A Scibuola	Aug 18 - Sept 10, 2020 Reimbursement	750.00
Bill	10/17/2020	October ...		Fred A Scibuola	Oct 20- Oct 17, 2020 Reimbursement	450.00
Bill	10/20/2020	Sept/Oct ...		Fred A Scibuola	Sept 15 - Sept 24, 2020 Reimbursement	750.00
Bill	11/30/2020	Reimb Au...		Shirley Reed	Reimbursement Request July 27 - August 21, 2020	600.00
Total 50250 · Commissioner Reimbursement						15,900.00
Total 50000 · Commissioner Salaries and Wages						15,900.00
51000 · HCEC Program Expense						
51100 · HCEC Contract Expense						
Bill	01/31/2020	2077		HCEC	Rate change to \$984.21 @ 1661 trips (less \$436,329)	1,198,444.00
Bill	02/29/2020	2095		HCEC	Rate change to \$984.21 @ 1595 trips (less \$297,814)	1,272,001.00
Bill	03/31/2020	2111		HCEC	Rate change to \$984.21 @ 1595 trips (less \$297,814)	1,182,682.00
Bill	04/30/2020	2128		HCEC	Rate change to \$984.21 @ 1508 trips (less \$552,124)	932,065.00
Bill	05/31/2020	2141		HCEC	Rate change to \$984.21 @ 1680 trips (less \$388,322)	1,265,150.00
Bill	06/30/2020	2155		HCEC	Rate change to \$984.21 @ 1871 trips (less \$431,342)	1,410,115.00
Bill	07/31/2020	2170		HCEC	Rate change to \$984.21 @ 2019 trips (less \$443,457)	1,543,663.00
Bill	08/31/2020	2188		HCEC	Rate change to \$984.21 @ 1832 trips (less \$415,127)	1,387,945.00
Bill	09/30/2020	2207		HCEC	Rate change to \$984.21 @ 1708 trips (less \$453,351)	1,227,679.00
Bill	10/31/2020	2226		HCEC	Rate change to \$984.21 @ 1839 trips (less \$412,457)	1,397,505.00
Bill	11/30/2020	2241		HCEC	Rate change to \$984.21 @ 1730 trips (less \$364,910)	1,337,773.00
Total 51100 · HCEC Contract Expense						14,155,022.00
Total 51000 · HCEC Program Expense						14,155,022.00
52000 · Contract Services (DNU)						
52100 · Accounting Fees						
Bill	01/31/2020	2031		The Morton Accounting Services	January CPA Services	4,077.31
Bill	02/29/2020	2035		The Morton Accounting Services	February CPA Services	4,243.82
Bill	03/31/2020	2039		The Morton Accounting Services	February CPA Services	4,579.84
Bill	04/30/2020	2051		The Morton Accounting Services	April CPA Services	4,609.91
Bill	05/31/2020	2066		The Morton Accounting Services	May CPA Services	5,567.01
Bill	06/30/2020	2080		The Morton Accounting Services	June CPA Services	4,846.51
Bill	07/31/2020	2088		The Morton Accounting Services	July CPA Services	4,245.08
Bill	08/31/2020	2099		The Morton Accounting Services	August CPA Services	3,893.83
Bill	09/30/2020	2117		The Morton Accounting Services	September CPA Services	3,695.12
Bill	10/31/2020	2124		The Morton Accounting Services	October CPA Services	4,009.95
Bill	11/30/2020	2141		The Morton Accounting Services	November CPA Services	3,997.04

Harris County ESD No. 1 - GOF
Profit & Loss Detail
January through November 2020

Type	Date	Num	Adj	Name	Memo	Amount
Total 52100 · Accounting Fees						47,765.42
52200 · Audit Fees						
Bill	03/18/2020	16851935		Carr Riggs & Ingram	2019 Audit Billing	14,000.00
Bill	05/22/2020	16913215		Carr Riggs & Ingram	2019 Audit Billing - Final	2,288.00
Total 52200 · Audit Fees						16,288.00
52300 · Legal Fees						
Bill	01/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	02/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	03/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	04/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	05/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	06/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	07/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	08/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	09/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	10/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Bill	11/11/2020			Caryn Papantonakis	Legal Fees	6,000.00
Total 52300 · Legal Fees						66,000.00
52350 · Outside Contract Services						
Bill	01/31/2020	7419		AG CM Inc.	Station #97	15,292.26
Bill	03/30/2020	7566		AG CM Inc.	Project Management Support #97 - February 2020	4,982.50
Bill	03/30/2020	7561		AG CM Inc.	Project Management Support - March 2020	10,712.00
Bill	04/01/2020	7524		AG CM Inc.	Project Management Support #97 - February 2020	7,880.00
Bill	04/30/2020	7625		AG CM Inc.	Project Management Support #97 - April 2020	7,892.50
Bill	04/30/2020	7620		AG CM Inc.	Project Management Support - April 2020	7,011.68
Bill	05/31/2020	7718		AG CM Inc.	Project Management Support - May 2020	8,649.45
Bill	05/31/2020	7711		AG CM Inc.	Project Management Support #97 - May 2020	10,795.70
Bill	06/30/2020	7755		AG CM Inc.	Project Management Support - June 2020	3,309.66
Bill	06/30/2020	7764		AG CM Inc.	Project Management Support #97 - June 2020	11,140.00
Bill	07/24/2020	55683		Equitax Inc.	2019 Annual Tax True Up	3,200.00
Bill	07/31/2020	7812		AG CM Inc.	Project Management Support #97 - July 2020	12,555.15
Bill	08/30/2020	7891		AG CM Inc.	Project Management Support #97 - Aug 2020	10,700.00
Bill	09/30/2020	7922		AG CM Inc.	Project Management Support - Sept 2020	773.76
Bill	09/30/2020	7929		AG CM Inc.	Project Management Support #97 - Sept 2020	11,415.00
Bill	10/31/2020	7988		AG CM Inc.	Project Management Support #97 - Oct 2020	12,058.50
Bill	11/30/2020	8042		AG CM Inc.	Project Management Support #97 - Nov 2020	12,932.45
Total 52350 · Outside Contract Services						151,300.61
52550 · Election Expense						
Bill	01/31/2020	209308		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	3,340.13
Bill	02/29/2020	209454		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	1,316.27
Bill	03/31/2020	209592		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	304.56
Bill	05/18/2020	209865		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	262.80
Bill	06/15/2020	210067		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	2,104.96
Bill	06/30/2020	210262		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	146.11
Bill	07/30/2020	210331		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	75.00
Bill	11/19/2020	211076		Radcliffe Bobbitt Adams Polley	Legal - Election and Litigation	134.15
Total 52550 · Election Expense						7,683.98
Total 52000 · Contract Services (DNU)						289,038.01
53000 · Operations (DNU)						
53100 · Banking Fees						
Check	01/04/2020				Service Charge	12.00
Check	02/04/2020				Service Charge	12.00
Check	03/04/2020				Service Charge	12.00
Check	04/04/2020				Service Charge	12.00
Check	05/04/2020				Service Charge	12.00
Bill	06/10/2020	May/Jun ...		Chase Card Services	Acct x7714	154.48
Check	08/04/2020				Service Charge	25.00
Total 53100 · Banking Fees						239.48
53150 · Dues & Subscriptions						
Bill	01/31/2020	12584		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	02/29/2020	2019 Ass...		Interbelt North Business Owner'...	Acct #314573 Annual Dues 2019	32.09
Bill	02/29/2020	12595		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	03/31/2020	12623		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	05/01/2020	12642		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	05/29/2020	12659		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	05/31/2020	2019 Ass...		Interbelt North Business Owner'...	Acct #314573 Annual Dues 2019	17.09
Bill	05/31/2020	2019 Ass...		Interbelt North Business Owner'...	Acct #314572 Annual Dues 2019	5,538.79
Bill	06/30/2020	12692		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	07/31/2020	12716		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	08/31/2020	12737		Oak Interactive, LLC	Monthly Website Maintenance	450.00

Harris County ESD No. 1 - GOF
Profit & Loss Detail
January through November 2020

Type	Date	Num	Adj	Name	Memo	Amount
Bill	09/18/2020	2020 Ren...		SAFE-D	Safe-D Membership Renewal	1,100.00
Bill	09/30/2020	12764		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	10/31/2020			Oak Interactive, LLC	Monthly Website Maintenance	450.00
Bill	11/30/2020	12803		Oak Interactive, LLC	Monthly Website Maintenance	450.00
Total 53150 · Dues & Subscriptions						11,637.97
53200 · Postage						
Bill	01/31/2020	2031		The Morton Accounting Services	January CPA Services	22.90
Bill	02/29/2020	2035		The Morton Accounting Services	February CPA Services	12.05
Bill	03/31/2020	2039		The Morton Accounting Services	February CPA Services	9.85
Bill	04/30/2020	2051		The Morton Accounting Services	April CPA Services	9.85
Bill	05/31/2020	2066		The Morton Accounting Services	May CPA Services	38.45
Bill	06/30/2020	2080		The Morton Accounting Services	June CPA Services	34.10
Bill	07/31/2020	2088		The Morton Accounting Services	July CPA Services	27.85
Total 53200 · Postage						155.05
53300 · Printing & Copying						
Bill	01/31/2020	2031		The Morton Accounting Services	January CPA Services	13.92
Bill	02/29/2020	2035		The Morton Accounting Services	February CPA Services	15.37
Bill	03/31/2020	2039		The Morton Accounting Services	February CPA Services	21.17
Bill	04/30/2020	2051		The Morton Accounting Services	April CPA Services	6.09
Bill	05/31/2020	2066		The Morton Accounting Services	May CPA Services	12.47
Bill	06/30/2020	2080		The Morton Accounting Services	June CPA Services	1.45
Bill	07/31/2020	2088		The Morton Accounting Services	July CPA Services	3.19
Bill	08/31/2020	2099		The Morton Accounting Services	August CPA Services	3.77
Bill	09/30/2020	2117		The Morton Accounting Services	September CPA Services	4.35
Bill	10/31/2020	2124		The Morton Accounting Services	October CPA Services	4.06
Bill	11/30/2020	2141		The Morton Accounting Services	November `CPA Services	4.64
Total 53300 · Printing & Copying						90.48
53350 · Legal Notices & Filing Fees						
Bill	09/30/2020	34049563		Houston Chronicle	Public Hearing - Main News	11,467.37
Total 53350 · Legal Notices & Filing Fees						11,467.37
53400 · Office Supplies						
Bill	01/31/2020	2031		The Morton Accounting Services	Tax Forms	47.73
Bill	07/31/2020	2088		The Morton Accounting Services	Check Stock	200.87
Total 53400 · Office Supplies						248.60
Total 53000 · Operations (DNU)						23,838.95
54000 · General and Admin Expenses						
54150 · Insurance - Gen Liab-Err & Omis						
Bill	01/14/2020	2020 Insu...		VFIS of Texas	HARC0-1 Insurance Coverage - 1/1/20 to 12/31/20	52,344.00
Total 54150 · Insurance - Gen Liab-Err & Omis						52,344.00
54200 · Insurance - Treasurer's Bond						
Bill	10/26/2020	Scibuola ...		Victor O. Schinnerer & Co. Inc.	Scibuola 61BSBGJ7588	520.00
Total 54200 · Insurance - Treasurer's Bond						520.00
54400 · HCAD Qtr Expenses						
Bill	03/24/2020	PSI20000...		Harris County Appraisal District	2nd Quarter 2020 Assessment	33,893.00
Bill	04/30/2020	PSI20001...		Harris County Appraisal District	3rd Quarter 2020 Assessment	33,961.00
Bill	08/17/2020	PSI20002...		Harris County Appraisal District	4th Quarter 2020 Assessment	33,858.00
Bill	11/30/2020	PSI20003...		Harris County Appraisal District	1st Qtr Quarter 2021 Assessment	34,483.00
Total 54400 · HCAD Qtr Expenses						136,195.00
54600 · Travel & Meetings						
Bill	02/25/2020	Reimb Fe...		Shirley Reed	Reimbursement Request Jan 1 -Feb 21, 2019	97.18
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Shrimp & Stuff - Safe D	23.02
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Costco Gas - Safe D	49.73
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Moody Gardens - Safe D	25.73
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Shrimp & Stuff - Safe D	27.62
Bill	03/16/2020	Feb Reimb		Fred A Scibuola	Conference Mileage	92.58
Bill	07/30/2020	1st Qtr 20...		Virginia Bazan	Conference Mileage Reimbursement	97.18
Total 54600 · Travel & Meetings						413.04
54650 · Conference, Conven & Meetings						
Bill	02/10/2020	Jan/Feb 20		Chase Card Services	Safe D	1,275.00
Total 54650 · Conference, Conven & Meetings						1,275.00
54700 · Travel/Lodging						
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	6.00

Harris County ESD No. 1 - GOF
Profit & Loss Detail
January through November 2020

Type	Date	Num	Adj	Name	Memo	Amount
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	469.65
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	489.42
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	180.36
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	513.32
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	479.14
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	6.00
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	343.68
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	150.42
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Doubletree Hilton - Safe D	158.70
Total 54700 · Travel/Lodging						2,796.69
Total 54000 · General and Admin Expenses						193,543.73
60000 · Interest Expense						
Bill	01/01/2020	66241496		De Lage Laden Public Finance	Building Note - Monthly	6,667.39
Bill	01/25/2020	66665770		De Lage Laden Public Finance	Building Note - Monthly	6,541.59
Bill	02/22/2020	66978372		De Lage Laden Public Finance	Building Note - Monthly	6,415.27
Bill	03/22/2020	67399822		De Lage Laden Public Finance	Building Note - Monthly	6,288.43
Bill	05/01/2020	67820716		De Lage Laden Public Finance	Building Note - Monthly	6,161.05
Bill	05/15/2020	68139088		De Lage Laden Public Finance	Building Note - Monthly	6,033.15
Bill	05/15/2020	9943004...		BB&T Governmental Finance	2020 Loan Payment	111,110.60
Bill	07/15/2020	68542645		De Lage Laden Public Finance	Building Note - Monthly	5,904.72
Bill	08/15/2020			De Lage Laden Public Finance	Building Note - Monthly	5,775.75
Bill	09/15/2020			De Lage Laden Public Finance	Building Note - Monthly	5,646.25
Bill	10/15/2020			De Lage Laden Public Finance	Building Note - Monthly	5,516.20
Bill	11/12/2020			De Lage Laden Public Finance	Building Note - Monthly	5,385.62
Bill	11/16/2020	Loan Pay...		JPMorgan Chase Bank NA	Payment for Loan - \$6,251,874.51	43,763.12
Total 60000 · Interest Expense						221,209.14
66900 · Reconciliation Discrepancies						
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Walmart	20.42
Bill	03/16/2020	Feb/Mar 10		Chase Card Services	Micro Center	11.99
Total 66900 · Reconciliation Discrepancies						32.41
Total Expense						14,927,250.14
Net Ordinary Income						-8,220,510.77
Net Income						-8,220,510.77



AG|CM, Inc.
 1101 Ocean Dr.
 P.O. Box 2682
 Corpus Christi, TX 78403
 361-882-0469

Harris County Emergency Svc District #1
 Attn: Jeremy Hyde
 2800 Aldine Bender Rd.
 Houston, TX 77032

Invoice number 8042
 Date 12/03/2020

Project **18-060P Harris County ESD#1 - Station 97**

Billing Period 11/01/2020 - 11/29/2020

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining	Percent Complete
PROJECT MANAGEMENT SUPPORT	188,860.00	170,288.90	159,588.90	10,700.00	18,571.10	90.17
REIMBERSABLE EXPENSES AT 1.10						
CONSULTANTS	103,250.00	33,377.99	31,145.54	2,232.45	69,872.01	32.33
EXPENSES	0.00	4,556.96	4,556.96	0.00	-4,556.96	0.00
Subtotal	103,250.00	37,934.95	35,702.50	2,232.45	65,315.05	36.74
Total	292,110.00	208,223.85	195,291.40	12,932.45	83,886.15	71.28

Professional Fees

	Units	Rate	Billed Amount
Other Consultant			
Paradigm Consultants, Inc.	1.00	635.25	635.25
	1.00	996.60	996.60
	1.00	600.60	600.60
Subtotal			2,232.45
Professional Fees subtotal			2,232.45
Invoice total			12,932.45

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8042	12/03/2020	12,932.45	12,932.45				
	Total	12,932.45	12,932.45	0.00	0.00	0.00	0.00

Approved by:

Christopher L. Majors
Interim Vice President - East/South TX

Invoice Supporting Detail

18-060P Harris County ESD#1 - Station 97

PROJECT MANAGEMENT SUPPORT

Phase 1: A/E Selection

Original Phase 1: A/E Selection / Design/Procurement/Pre-Construction Phase

Phase Status: Active

	Contract		Previously Billed			To Bill		
	Units	Amount	Units	%	Amount	Units	%	Amount
Labor		39,060.00	500.55	173	67,606.40			
Subtotal		39,060.00	500.55	173	67,606.40	0.00	0	0.00

PROJECT MANAGEMENT SUPPORT

Phase 2: Construction Management

Phase Status: Active

	Contract		Previously Billed			To Bill		
	Units	Amount	Units	%	Amount	Units	%	Amount
Labor	14.00	149,800.00	629.00	69	102,682.50	1.00	7	10,700.00
Subtotal		149,800.00	629.00	69	102,682.50	1.00	7	10,700.00

Billing Cutoff: 11/29/2020

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Project Principal

Martin J. Schmitt

Billable Time 11/13/2020 0.50 150.00 75.00

Project Update

Billable Time 11/25/2020 1.00 150.00 150.00

Project reveiw

Subtotal **1.50 225.00**

Project Manager

Michael D. Medwedeff

Billable Time 11/02/2020 2.00 130.00 260.00

Call and site visit in preperation for substantial.

Billable Time 11/03/2020 5.00 130.00 650.00

Site visit and pre-punch walk.

Billable Time 11/04/2020 1.00 130.00 130.00

emails.

Billable Time 11/05/2020 2.25 130.00 292.50

Pay Application #11 review.

Billable Time 11/06/2020 2.00 130.00 260.00

Billable Time 11/09/2020 2.00 130.00 260.00

Progress Updates.

Billable Time 11/10/2020 2.50 130.00 325.00

Walk with Heath and Willie on Kitchen.

Billable Time 11/11/2020 1.50 130.00 195.00

Phone calls with Melvin & Dennsi.

Billable Time 11/12/2020 4.00 130.00 520.00

Issues log generation at 97.

Billable Time 11/13/2020 3.00 130.00 390.00

Progress Tracking for Closeout.

Billable Time 11/16/2020 2.00 130.00 260.00

Invoice Supporting Detail

18-060P Harris County ESD#1 - Station 97
PROJECT MANAGEMENT SUPPORT
Phase 2: Construction Management

Phase Status: Active

Billing Cutoff: 11/29/2020

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Project Manager

Michael D. Medwedeff

Board Meeting Prep.

Billable Time	11/17/2020	5.00	130.00	650.00
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ESD-1 Board Meeting and Job site visit to check on job completion.

Billable Time	11/18/2020	1.25	130.00	162.50
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HCEC approvals and change order direction.

Billable Time	11/19/2020	2.00	130.00	260.00
---------------	------------	------	--------	--------

Coordination with Gordon Safe and Lock. Phone call to mike newman and melvin.

Billable Time	11/20/2020	0.75	130.00	97.50
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Phone call with melvin. Drawing for Gordon Safe and Lock.

Billable Time	11/23/2020	3.00	130.00	390.00
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Call with Melvin. Jobsite visit for confirmation of SC walkthrough.

Billable Time	11/24/2020	2.00	130.00	260.00
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Procure and Photo dump.

Billable Time	11/25/2020	1.00	130.00	130.00
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Quick walk through of Job Site.

Subtotal	42.25			5,492.50
Labor total	43.75			5,717.50

Reimbursable Expenses at 1.10
Consultants

Phase Status: Active

Billing Cutoff: 11/29/2020

Date	Units	Rate	Amount
------	-------	------	--------

Consultant

WIP Status: Billable

Paradigm Consultants, Inc.

Other Consultant	02/29/2020	1.00	996.60	996.60
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Other Consultant	03/31/2020	1.00	635.25	635.25
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Other Consultant	09/30/2020	1.00	600.60	600.60
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Subtotal	3.00			2,232.45
Consultant total	3.00			2,232.45

Reimbursable Expenses at 1.10
Expenses

Phase Status: Active

Billing Cutoff: 11/29/2020

Date	Units	Rate	Amount
------	-------	------	--------

WIP Status:

Subtotal			0.00
total			0.00

Invoice Supporting Detail

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	188,860.00	170,288.90	90	18,571.10	10
Expense		4,556.96		-4,556.96	
Consultant	103,250.00	33,377.99	32	69,872.01	68
Total	292,110.00	208,223.85	71	83,886.15	29

April 16, 2020
Project No.: 19-2071
Invoice No.: 053796

AGCM, Inc.
Michael Medwedeff
9950 Westpark Dr
Suite 300
Houston, TX. 77063

Invoice for 19-2071
March 1 through March 31, 2020
EMS Station 97



**Paradigm
Consultants, Inc.**

9980 W. Sam Houston Pkwy S.
Suite 500
Houston, Texas 77099

Tel: 713-686-6771
Fax: 713-686-6795

paradigmconsultants.com
TBPE Reg. No. F-001478

Mr. Medwedeff,

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the EMS Station 97 project. Attached is the invoice for services provided in the month of March 2020. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 30% of our work on this project and are currently at 23% of our project budget. If there are any questions regarding this invoice, please call me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Travis Kilgore", is written over a light blue horizontal line.

Travis Kilgore,
Project Manager

Financial Status Summary

Contract Amount:	\$15,540.00
Current Invoice Amount:	\$577.50
Total Invoiced to Date:	\$3,586.50
Contract Amount Remaining:	\$11,953.50



INVOICE

Invoice Date: 03/31/2020

Invoice No: 053796

Page 1 of 1

9980 West Sam Houston Parkway South, Suite 500
 Houston, TX 77099
 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: AGCM, INC
 Michael Medwedeff
 9950 Westpark Drive
 suite 300
 Houston, TX. 77063

Account No.: AGCM
 Project No: 19-2071
 Project Manager: Kilgore, Travis
 Project Desc.: EMS Station 97

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	0.65	\$58.50
1200 - Field Representative	\$54.00	6.50	\$351.00
2310 - Compressive Strength - cylinders	\$17.00	4.00	\$68.00
9102 - Vehicle	\$50.00	2.00	\$100.00
Total for this Invoice:			\$577.50

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>	
000	03/01/2020	0.65	1010 - Project Manager	Hr	\$90.00	\$58.50	
						Report Number 000 for a Subtotal of:	\$58.50
77159-1	03/06/2020	4.00	1200 - Field Representative	Hr	\$54.00	\$216.00	
77159-1	03/06/2020	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00	
77159-1	03/06/2020	1.00	9102 - Vehicle	Trip	\$50.00	\$50.00	
						Report Number 77159-1 for a Subtotal of:	\$334.00
77160-1	03/07/2020	2.50	1200 - Field Representative	Hr	\$54.00	\$135.00	
77160-1	03/07/2020	1.00	9102 - Vehicle	Trip	\$50.00	\$50.00	
						Report Number 77160-1 for a Subtotal of:	\$185.00
						Total for this Invoice:	\$577.50

REMIT PAYMENT TO:
 Paradigm Consultants, Inc.
 9980 West Sam Houston Parkway South, Suite 500
 Houston, TX 77099

Due Upon Receipt

Please take a moment to fill out our client survey at:
<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.

March 11, 2020
Project No.: 19-2071
Invoice No.: 053700

AGCM, Inc.
Michael Medwedeff
9950 Westpark Dr
Suite 300
Houston, TX. 77063

Invoice for 19-2071
February 1 through February 29, 2020
EMS Station 97



**Paradigm
Consultants, Inc.**

9980 W. Sam Houston Pkwy S.
Suite 500
Houston, Texas 77099

Tel: 713-686-6771

Fax: 713-686-6795

paradigmconsultants.com

TBPE Reg. No. F-001478

Mr. Medwedeff,

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the EMS Station 97 project. Attached is the invoice for services provided in the month of February 2020. Below is the financial status summary of your project. Paradigm estimates that we have completed approximately 25% of our work on this project and are currently at 19% of our project budget. If there are any questions regarding this invoice, please call me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Travis Kilgore", is written over a light blue horizontal line.

Travis Kilgore,
Project Manager

Financial Status Summary

Contract Amount:	\$15,540.00
Current Invoice Amount:	\$906.00
Total Invoiced to Date:	\$3,009.00
Contract Amount Remaining:	\$12,531.00



9980 West Sam Houston Parkway South, Suite 500
 Houston, TX 77099
 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: AGCM, INC
 Michael Medwedeff
 9950 Westpark Drive
 suite 300
 Houston, TX. 77063

Account No.: AGCM
Project No: 19-2071
Project Manager: Kilgore, Travis
Project Desc.: EMS Station 97

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	1.15	\$103.50
1200 - Field Representative	\$54.00	11.00	\$594.00
1220 - Field Representative, OT	\$81.00	0.50	\$40.50
2310 - Compressive Strength - cylinders	\$17.00	4.00	\$68.00
9102 - Vehicle	\$50.00	2.00	\$100.00
Total for this Invoice:			\$906.00

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
000	02/01/2020	1.15	1010 - Project Manager	Hr	\$90.00	\$103.50
<i>Report Number 000 for a Subtotal of:</i>						\$103.50
76696-1	02/13/2020	8.00	1200 - Field Representative	Hr	\$54.00	\$432.00
76696-1	02/13/2020	0.50	1220 - Field Representative, OT	Hr	\$81.00	\$40.50
76696-1	02/13/2020	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00
76696-1	02/13/2020	1.00	9102 - Vehicle	Trip	\$50.00	\$50.00
<i>Report Number 76696-1 for a Subtotal of:</i>						\$590.50
76697-1	02/14/2020	3.00	1200 - Field Representative	Hr	\$54.00	\$162.00
76697-1	02/14/2020	1.00	9102 - Vehicle	Trip	\$50.00	\$50.00
<i>Report Number 76697-1 for a Subtotal of:</i>						\$212.00
Total for this Invoice:						\$906.00

REMIT PAYMENT TO:
 Paradigm Consultants, Inc.
 9980 West Sam Houston Parkway South, Suite 500
 Houston, TX 77099

Due Upon Receipt

Please take a moment to fill out our client survey at:
<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.

Discrepancies for EMS Station No. 97					Hours		Lab			Equipment	
Date:	Report No.:	Task:	Discrepancy Summary	Remarks:	Tech	PM	CSS Proctor	Wash #200	Atterberg	Vehicle	Density Gauge
11/13/2019	75030	Atterberg	Failed specifications	Client dropped off sample as a select fill material, upon processing the sample, Paradigm determined that the sample was out of specification for select fill material. Dennis was notified so a new select fill material could be obtained.					1.00		
11/19/2019	75106	Proofroll	Failed	East half of the building pad passed and West half failed	4.00						
11/20/2019	75155	Proofroll	Retest	Passed the West half of the building pad - unable to work on this area the previous day due to high moisture	3.00					1	1
Subtotal:					7.00	0.00	0.00	0.00	1.00	1.00	1.00

		Rate	
Technician Reg Hours:	7.00	\$54.00	\$378.00
Project Manager hours	0.00	\$90.00	\$0.00
Moisture/Density Relation Proctor:	0.00	\$175.00	\$0.00
Atterberg:	1.00	\$65.00	\$65.00
Wash #200	0.00	\$0.00	\$0.00
Total Vehicle Charges	1.00	\$50.00	\$50.00
Total Density Gauge Charges	1.00	\$60.00	\$60.00
Total Fees			\$553.00

October 12, 2020
Project No.: 19-2071
Invoice No.: 54238

AGCM, Inc.
Michael Medwedeff
9950 Westpark Dr
Suite 300
Houston, TX. 77063

Invoice for 19-2071
September 1 through September 30, 2020
EMS Station 97



**Paradigm
Consultants, Inc.**

9980 W. Sam Houston Pkwy S.
Suite 500
Houston, Texas 77099

Tel: 713-686-6771
Fax: 713-686-6795
paradigmconsultants.com
TBPE Reg. No. F-001478

Mr. Medwedeff,

Paradigm Consultants, Inc. (Paradigm), appreciates the opportunity to provide services for the EMS Station 97 project. Attached is the invoice for services provided in the month of September 2020. Below is the financial status summary of your project. **Paradigm estimates that we have completed approximately 55% of our work on this project and are currently at 63% of our project budget.**

Sincerely,

A handwritten signature in blue ink, appearing to read "Travis Kilgore", is written over a light blue circular stamp.

Travis Kilgore,
Project Manager

Financial Status Summary

Contract Amount:	\$15,540.00
Current Invoice Amount:	\$546.00
Past Amount Invoiced:	\$9,185.00
Contract Amount Remaining:	\$5,809.00



INVOICE

Invoice Date: 09/30/2020

Invoice No: 054238

Page 1 of 1

9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: AGCM, INC
Michael Medwedeff
9950 Westpark Drive
suite 300
Houston, TX. 77063 USA

Account No.: AGCM
Project No: 19-2071
Project Manager: Kilgore, Travis
Project Desc.: EMS Station 97

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	0.60	\$54.00
1200 - Field Representative	\$54.00	6.00	\$324.00
2310 - Compressive Strength - cylinders	\$17.00	4.00	\$68.00
9102 - Vehicle	\$50.00	2.00	\$100.00
Total for this Invoice:			\$546.00

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>	
000	09/01/2020	0.60	1010 - Project Manager	Hr	\$90.00	\$54.00	
						Report Number 000 for a Subtotal of:	\$54.00
81152-1	09/02/2020	4.00	1200 - Field Representative	Hr	\$54.00	\$216.00	
81152-1	09/02/2020	4.00	2310 - Compressive Strength - cylinders	Ea	\$17.00	\$68.00	
81152-1	09/02/2020	1.00	9102 - Vehicle	Trip	\$50.00	\$50.00	
						Report Number 81152-1 for a Subtotal of:	\$334.00
81152-2	09/02/2020	0.00	1200 - Field Representative	Hr	\$54.00	\$0.00	
						Report Number 81152-2 for a Subtotal of:	\$0.00
81153-1	09/03/2020	2.00	1200 - Field Representative	Hr	\$54.00	\$108.00	
81153-1	09/03/2020	1.00	9102 - Vehicle	Trip	\$50.00	\$50.00	
						Report Number 81153-1 for a Subtotal of:	\$158.00
						Total for this Invoice:	\$546.00

REMIT PAYMENT TO:
Paradigm Consultants, Inc.
9980 West Sam Houston Parkway South, Suite 500
Houston, TX 77099

Due Upon Receipt

Please take a moment to fill out our client survey at:
<http://www.paradigmconsultants.com/form.asp?formid=5>

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.



HARRIS COUNTY APPRAISAL DISTRICT
 BUDGET AND FINANCE DIVISION
 ACCOUNTS RECEIVABLE
 PO BOX 920975
 HOUSTON, TX 77292-0975
 PHONE 713-957-7470
 FAX 713-957-7410

INVOICE

Invoice Number: PS120003354
 Invoice Date: 11/17/2020

HARRIS COUNTY ESD 1
 CATHY SUNDAY PRESIDENT
 THE MORTON ACCOUNTING SVCS
 1125 CYPRESS STATION DR STE H-4
 HOUSTON, TX 77090

HARRIS COUNTY ESD 1
 CATHY SUNDAY PRESIDENT
 THE MORTON ACCOUNTING SVCS
 1125 CYPRESS STATION DR STE H-4
 HOUSTON, TX 77090

Customer ID 671

Due Date 12/31/2020
 Terms DUE LAST BUSINESS DAY OF QTR

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Qtr 1 QUARTERLY ASSESSMENT		1	1	34,483.00	34,483.00

Subtotal: 34,483.00
 Invoice Discount: 0.00
 Tax: 0.00

Total: 34,483.00

**PENALTY AND INTEREST APPLY IF
 NOT PAID BY DUE DATE.**

* SEC 6.06(e), TEXAS PROPERTY TAX CODE

MAIL TO:

**HARRIS COUNTY APPRAISAL DISTRICT
 BUDGET AND FINANCE DIVISION
 ACCOUNTS RECEIVABLE
 PO BOX 920975
 HOUSTON, TX 77292-0975**

Cathy Sunday Reimbursement 2020

DATE	From/To	Subject	Category	Billing	RUNNING TOTAL
1/1/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 150.00
1/2/2020	SAFE-D	Comptroller Tax Experts to Share Insights at SAFE-D Conference	Email	\$ 150.00	\$ 300.00
1/3/2020	Texas CLASS	Important Documentation Attached	Email	\$ 150.00	\$ 450.00
1/4/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 600.00
1/5/2020	EMS World	Management Tips: When a Child Dies	Email	\$ 150.00	\$ 750.00
1/6/2020	EMS World	Sponsored Archived Webinar: Prehospital Stroke Scales and Patient Outcomes – Show Me The Data	Training	\$ 150.00	\$ 900.00
1/7/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 1,050.00
1/8/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 1,200.00
1/9/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 1,350.00
1/10/2020	Jeremy Hyde	Weekly Update	Email	\$ 150.00	\$ 1,500.00
1/11/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 1,650.00
1/12/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 1,800.00
1/13/2020	Texas CLASS	Join Us: PFIA Training on February 19	Email	\$ 150.00	\$ 1,950.00
1/14/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 2,100.00
1/15/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 2,250.00
1/17/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 2,400.00
1/18/2020	Travis McDonald	Interbelt Weekly Update 1/16/2020	Email	\$ 150.00	\$ 2,550.00
1/19/2020	Email Security Digest	Quarantine Report	Email	\$ 150.00	\$ 2,700.00
1/20/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 2,850.00
1/21/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 3,000.00
1/22/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 3,150.00
1/23/2020	Jeremy Hyde	Re: Meeting Tuesday	Email	\$ 150.00	\$ 3,300.00
1/24/2020	Jeremy Hyde	Board Meeting Documents	Email	\$ 150.00	\$ 3,450.00
1/27/2020	ESD	Prep for Meeting	Meeting	\$ 150.00	\$ 3,600.00
1/29/2020	Michelle Sterling	Safe D registration receipt	Email	\$ 150.00	\$ 3,750.00
1/28/2020	ESD	Monthly Meeting	Meeting	\$ 150.00	\$ 3,900.00
1/30/2020	Jeremy Hyde	ESD Approved Documents	Email	\$ 150.00	\$ 4,050.00
1/31/2020	Jeremy Hyde	ESD Approved Documents	Email	\$ 150.00	\$ 4,200.00
2/1/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 4,350.00
2/2/2020	Interbelt+29:34	Important Documentation Attached	Email	\$ 150.00	\$ 4,500.00
2/3/2020	Email Security Digest	Quarantine Report	Email	\$ 150.00	\$ 4,650.00
2/4/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 4,800.00

2/5/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 4,950.00
2/6/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 5,100.00
2/7/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 5,250.00
2/8/2020	dan@dwhiteco.com	RE: Interbelt Weekly Update 1/30/2020	Interbelt	\$ 150.00	\$ 5,400.00
2/9/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 5,550.00
2/10/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 5,700.00
2/11/2020	Jeremy Hyde	Stations Update	Email	\$ 150.00	\$ 5,850.00
2/12/2020	SAFE-D	2020 Class - SAFE-D Certified Emergency Services Commissioner	Email	\$ 150.00	\$ 6,000.00
2/13/2020	Travis McDonald	Interbelt Weekly Update 2/13/2020	Email	\$ 150.00	\$ 6,150.00
2/14/2020	Daniel White via DocuSigr	Here is your signed Completed DocuSign: INBC Bid Approval - Entrance Sign Restoration.pdf	Interbelt	\$ 150.00	\$ 6,300.00
2/15/2020	dan@dwhiteco.com	RE: Mr. Gary Long, tell us what you think about FirstService Residential!	Interbelt	\$ 150.00	\$ 6,450.00
2/16/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ -	\$ 6,450.00
2/17/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ -	\$ 6,450.00
2/18/2020	Jeremy Hyde	Safe-D Agenda	Email	\$ -	\$ 6,450.00
2/19/2020	Chase	Chase Alert: Here's your daily account summary	Email	\$ 150.00	\$ 6,600.00
2/19/2020	Commissioners	SAF-D	Conference	\$ 150.00	\$ 6,750.00
2/21/2020	Commissioners	SAF-D	Conference	\$ 150.00	\$ 6,900.00
2/22/2020	Commissioners	SAF-D	Conference	\$ 100.00	\$ 7,000.00
Total Reimbursement					\$ 7,000.00

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: Harris County ESD # 1 2800 Aldine Bender Rd. Houston, TX 77032	PROJECT: EMS Station 97 15600 Woodland Hills Dr. Humble, TX 77346	APPLICATION NO: 012	Distribution to:
FROM Construction Masters of Houston, Inc.	VIA Martinez Architects	PERIOD TO: December 07, 2020	OWNER: <input type="checkbox"/>
CONTRACTOR: P. O. Box 1587 Pearland, TX 77588	ARCHITECT: 900 Rockmead, #250 Houston, TX 77339	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
		CONTRACT DATE: October 07, 2019	CONTRACTOR: <input type="checkbox"/>
		PROJECT NOS: / 5919 /	FIELD: <input type="checkbox"/>
			OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$1,819,000.00
2. NET CHANGE BY CHANGE ORDERS	-\$55,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,764,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,570,414.40
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$78,520.72
b. 5.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$78,520.72
6. TOTAL EARNED LESS RETAINAGE	\$1,491,893.68
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,350,664.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$141,229.18
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$272,106.32


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$55,000.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$55,000.00
NET CHANGES by Change Order		-\$55,000.00

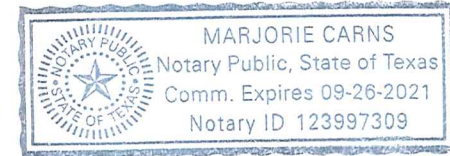
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 
By: _____ Date: December 07, 2020
State of: Texas

County of: Brazoria

Subscribed and sworn to before
me this 7th day of December, 2020

Notary Public: Marjorie Carns 
My Commission expires: September 26, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$141,229.18

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703[®] – 1992

Continuation Sheet

AIA Document G702[®], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	012
APPLICATION DATE:	December 07, 2020
PERIOD TO:	December 07, 2020
ARCHITECT'S PROJECT NO:	EMS Station 97

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.01	Owner's Contingency Allowance	42,603.00	0.00	0.00	0.00	0.00	0.00%	42,603.00	0.00
1.01a	AER-OC-01 - Door Hardware	3,255.00	3,255.00	0.00	0.00	3,255.00	100.00%	0.00	0.00
1.01b	AER-OC-02 - Window Coverings	250.00	0.00	250.00	0.00	250.00	100.00%	0.00	0.00
1.01c	AER-OC-03 - Door & Wall Changes	6,081.00	3,000.00	3,081.00	0.00	6,081.00	100.00%	0.00	0.00
1.01d	AER-OC-04 - Fire Sprinkler	2,811.00	2,811.00	0.00	0.00	2,811.00	100.00%	0.00	0.00
1.02	Material Testing Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1.03	Utility Services Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1.04	Site Miscellaneous Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1.05	Supervision / PM	79,587.00	74,364.00	0.00	0.00	74,364.00	93.44%	5,223.00	0.00
1.06	Temporary Utilities	8,798.00	8,798.00	0.00	0.00	8,798.00	100.00%	0.00	0.00
1.07	Construction Facilities	12,869.00	12,000.00	0.00	0.00	12,000.00	93.25%	869.00	0.00
1.08	Dumpsters	9,385.00	7,500.00	1,000.00	0.00	8,500.00	90.57%	885.00	0.00
1.09	Surveying	5,865.00	5,865.00	0.00	0.00	5,865.00	100.00%	0.00	0.00
1.10	Equipmental Rental	5,865.00	3,500.00	2,365.00	0.00	5,865.00	100.00%	0.00	0.00
1.11	General Labor	6,745.00	4,500.00	0.00	0.00	4,500.00	66.72%	2,245.00	0.00

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User Notes:

(3B9ADA4E)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1.12	Final Cleaning	2,112.00	0.00	0.00	0.00	0.00	0.00%	2,112.00	0.00
1.13	BR / GL Insurance	21,656.00	20,020.00	0.00	0.00	20,020.00	92.45%	1,636.00	0.00
1.14	P&P Bonds	25,202.00	25,202.00	0.00	0.00	25,202.00	100.00%	0.00	0.00
2.01	Earthwork	53,961.00	53,961.00	0.00	0.00	53,961.00	100.00%	0.00	0.00
2.02	SWPPP	5,347.00	5,347.00	0.00	0.00	5,347.00	100.00%	0.00	0.00
2.03	Sanitary Sewer	17,596.00	17,596.00	0.00	0.00	17,596.00	100.00%	0.00	0.00
2.04	Storm Sewer	16,423.00	16,423.00	0.00	0.00	16,423.00	100.00%	0.00	0.00
2.05	Site Water	32,260.00	32,260.00	0.00	0.00	32,260.00	100.00%	0.00	0.00
2.06	Parking Lot Accessories	1,775.00	0.00	0.00	0.00	0.00	0.00%	1,775.00	0.00
2.07	Unit Pavers	10,210.00	0.00	10,210.00	0.00	10,210.00	100.00%	0.00	0.00
2.08	Irrigation	8,212.00	7,801.40	0.00	0.00	7,801.40	95.00%	410.60	0.00
2.09	Landscaping	19,737.00	0.00	15,000.00	0.00	15,000.00	76.00%	4,737.00	0.00
2.10	Fence & Gates	12,890.00	0.00	0.00	0.00	0.00	0.00%	12,890.00	0.00
3.01	Foundation	61,822.00	61,822.00	0.00	0.00	61,822.00	100.00%	0.00	0.00
3.02	Paving	57,363.00	57,363.00	0.00	0.00	57,363.00	100.00%	0.00	0.00
3.03	Sidewalks	12,141.00	12,141.00	0.00	0.00	12,141.00	100.00%	0.00	0.00
3.04	Dumpsters	5,748.00	5,748.00	0.00	0.00	5,748.00	100.00%	0.00	0.00
3.05	Curbs	2,757.00	0.00	0.00	0.00	0.00	0.00%	2,757.00	0.00
3.06	Light Pole Bases	2,170.00	2,170.00	0.00	0.00	2,170.00	100.00%	0.00	0.00
3.07	Transformer Pad	3,848.00	3,848.00	0.00	0.00	3,848.00	100.00%	0.00	0.00
3.08	Special Concrete Finishes	4,956.00	0.00	0.00	0.00	0.00	0.00%	4,956.00	0.00
4.01	Masonry	46,923.00	46,923.00	0.00	0.00	46,923.00	100.00%	0.00	0.00
5.01	PEMB Erection	51,146.00	44,000.00	0.00	0.00	44,000.00	86.03%	7,146.00	0.00
5.02	Miscellaneous Metals	12,142.00	5,000.00	7,142.00	0.00	12,142.00	100.00%	0.00	0.00
6.01	Rough Carpentry	3,461.00	3,461.00	0.00	0.00	3,461.00	100.00%	0.00	0.00
6.02	Millwork Fabrication	13,969.00	0.00	13,969.00	0.00	13,969.00	100.00%	0.00	0.00
6.03	Millwork Installation	7,522.00	0.00	7,522.00	0.00	7,522.00	100.00%	0.00	0.00
7.01	Waterproofing	23,755.00	23,755.00	0.00	0.00	23,755.00	100.00%	0.00	0.00
7.02	Vinyl Insulation	6,569.00	6,569.00	0.00	0.00	6,569.00	100.00%	0.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
8.01	Doors, Frames, Hardware	32,934.00	32,934.00	0.00	0.00	32,934.00	100.00%	0.00	0.00
8.02	Overhead Doors	24,765.00	21,000.00	0.00	0.00	21,000.00	84.80%	3,765.00	0.00
8.03	Entrances & Storefront	40,903.00	30,000.00	6,100.00	0.00	36,100.00	88.26%	4,803.00	0.00
9.01	Metal Stud Framing	27,153.00	27,153.00	0.00	0.00	27,153.00	100.00%	0.00	0.00
9.02	Exterior Sheathing	7,254.00	7,254.00	0.00	0.00	7,254.00	100.00%	0.00	0.00
9.03	Batt Insulation	6,072.00	6,072.00	0.00	0.00	6,072.00	100.00%	0.00	0.00
9.04	Drywall	17,372.00	17,372.00	0.00	0.00	17,372.00	100.00%	0.00	0.00
9.05	Tape & Float	6,536.00	6,209.20	326.80	0.00	6,536.00	100.00%	0.00	0.00
9.06	In-Wall Blocking	1,049.00	1,049.00	0.00	0.00	1,049.00	100.00%	0.00	0.00
9.07	Equipment	9,385.00	7,000.00	2,385.00	0.00	9,385.00	100.00%	0.00	0.00
9.08	Carpet	5,612.00	0.00	0.00	0.00	0.00	0.00%	5,612.00	0.00
9.09	LVT	11,185.00	0.00	0.00	0.00	0.00	0.00%	11,185.00	0.00
9.10	Tile	17,031.00	0.00	0.00	0.00	0.00	0.00%	17,031.00	0.00
9.11	Acoustical Ceilings	9,150.00	4,500.00	4,000.00	0.00	8,500.00	92.90%	650.00	0.00
9.12	Painting & Wall Covering	16,828.00	0.00	0.00	0.00	0.00	0.00%	16,828.00	0.00
12.01	Window Treatments	2,686.00	0.00	2,686.00	0.00	2,686.00	100.00%	0.00	0.00
13.01	PEMB	116,721.00	116,721.00	0.00	0.00	116,721.00	100.00%	0.00	0.00
13.02	Access Controls	9,082.00	0.00	0.00	0.00	0.00	0.00%	9,082.00	0.00
13.03	Fire Alarm	23,180.00	22,180.00	0.00	0.00	22,180.00	95.69%	1,000.00	0.00
13.04	Fire Sprinkler	31,556.00	30,556.00	0.00	0.00	30,556.00	96.83%	1,000.00	0.00
22.01	Building Underground	40,647.00	40,647.00	0.00	0.00	40,647.00	100.00%	0.00	0.00
22.02	Plumbing Rough-In	47,422.00	47,422.00	0.00	0.00	47,422.00	100.00%	0.00	0.00
22.03	Plumbing Fixtures	47,421.00	0.00	44,000.00	0.00	44,000.00	92.79%	3,421.00	0.00
23.01	Hangers/Supports/Ducts	38,593.00	38,593.00	0.00	0.00	38,593.00	100.00%	0.00	0.00
23.02	Insulation	16,410.00	16,410.00	0.00	0.00	16,410.00	100.00%	0.00	0.00
23.03	Equipment	91,338.00	91,338.00	0.00	0.00	91,338.00	100.00%	0.00	0.00
23.04	Controls	5,736.00	0.00	5,000.00	0.00	5,000.00	87.17%	736.00	0.00
26.01	Electrical	52,788.00	47,788.00	5,000.00	0.00	52,788.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
26.02	Electrical Site Lighting	11,731.00	11,731.00	0.00	0.00	11,731.00	100.00%	0.00	0.00
26.03	Raceways & Wire	58,654.00	58,654.00	0.00	0.00	58,654.00	100.00%	0.00	0.00
26.04	Panels & Gear	29,327.00	29,327.00	0.00	0.00	29,327.00	100.00%	0.00	0.00
26.05	Terminations	23,461.00	12,000.00	5,000.00	0.00	17,000.00	72.46%	6,461.00	0.00
26.06	Fixtures & Devices	58,654.00	58,654.00	0.00	0.00	58,654.00	100.00%	0.00	0.00
26.07	Generator	60,115.00	51,000.00	7,100.00	0.00	58,100.00	96.65%	2,015.00	0.00
26.08	Lightning Protection	17,710.00	11,184.50	6,525.50	0.00	17,710.00	100.00%	0.00	0.00
27.01	Communications	19,752.00	0.00	0.00	0.00	0.00	0.00%	19,752.00	0.00
	GRAND TOTAL	\$1,764,000.00	\$1,421,752.10	\$148,662.30	\$0.00	\$1,570,414.40	89.03%	\$193,585.60	\$0.00

Conditional Waiver & Release Upon Partial Payment

Whereas, the undersigned **Construction Masters of Houston, Inc.** has performed work or furnished materials for improvement to property known as **Harris County ESD #1, EMS Station 97**, located in the city of Houston, state of Texas.

The undersigned further certifies that all labor and materials furnished by the undersigned in connection with the above named project has been paid in full and agrees to indemnify and save harmless the said Owner, **Harris County ESD #1**, against all loss, damages, cost or expense of any character whatsoever that may arise by reason of claims for labor or unpaid material used in connection with said improvements. When the check has been properly endorsed, and has been paid by the bank upon which it is drawn, this document shall become effective to release pro tanto, any mechanic's lien, stop notice or bond right the undersigned has on the job.

Signed, Sealed and Delivered This 7th Day of December, 2020

Construction Masters of Houston, Inc.

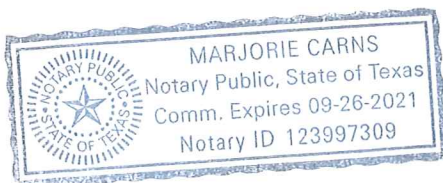
By: 

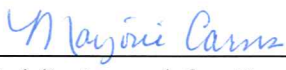
Title: **President**

State of Texas }
County of Brazoria }

Before me, the undersigned authority, on this day appeared **Justin Davis**, a person known to me, who upon being placed under oath, stated that he read and signed the foregoing instrument for the purposes and consideration therein stated and as the act and deed of **Construction Masters of Houston, Inc.** and further stated that each statement therein is within his knowledge and is true and correct.

Sworn and subscribed to before me on the 7th day of December, 2020.




Notary Public in and for Brazoria County, Texas
My commission expires: 9/26/21



DE LAGE LANDEN PUBLIC FINANCE LLC
 P.O. BOX 41602
 PHILADELPHIA, PA 19101-1602

HARRIS CO EMERGENCY SVS
 ATTN AP
 2800 ALDINE BENDER RD
 HOUSTON TX 77032-3502

REMITTANCE SECTION

Invoice Number: 70313063
 Due Date: 12/15/2020
 Due This Period: \$36,939.53

Amount Enclosed: \$ _____

Please make check payable to:

DE LAGE LANDEN PUBLIC FINANCE LLC
 P.O. BOX 41602
 PHILADELPHIA, PA 19101-1602



2100000703130630036939537

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN PUBLIC FINANCE LLC
 P.O. BOX 41602
 PHILADELPHIA, PA 19101-1602

WWW.LESSEEDIRECT.COM

Contract Number: 803-0002145-000
 Invoice Number: 70313063
 Account Number: 234825
 Site Number: 1334834
 Invoice Date: 11/21/2020
 Period of Performance: 11/15/2020-12/14/2020
Due This Period: \$36,939.53

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

Visit WWW.LESSEEDIRECT.COM

- Did you know you can...
- ✓ View copies of your contract and open invoices
 - ✓ Enroll in paperless invoicing
 - ✓ Make a payment
 - ✓ Set up automated/recurring payments

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$36,939.53	\$0.00	\$36,939.53	\$0.00	\$36,939.53
Billed this Invoice	\$36,939.53	\$0.00	\$36,939.53	\$0.00	\$36,939.53

(Please see the following pages for details.)

Invoice



Page 1/1
 Invoice 02130
 Date 4/30/2020

Harris County Emergency Corps
 2800 Aldine Bender Road
 Houston TX 77032

Bill To: Harris County ESD#1
 2800 Aldine Bender Rd
 Houston Texas 77032

Ship To: Harris County ESD#1
 2800 Aldine Bender Rd
 Houston Texas 77032

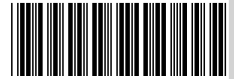
Purchase Order No.		Customer ID		Salesperson ID		Payment Terms		Req Ship Date		Master No.	
		H0001				Due on Receipt		4/30/2020		1,713	
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price			
1.00	1.00	0.00	WIP ITEMS	Lights, Speakers, Mounts D90/CHP		\$0.00	\$974.40	\$974.40			
1.00	1.00	0.00	WIP ITEMS	Equipment for New Ambulances		\$0.00	\$3,847.37	\$3,847.37			
1.00	1.00	0.00	WIP ITEMS	D90&CHP Linear and Body Mount		\$0.00	\$1,089.60	\$1,089.60			
1.00	1.00	0.00	WIP ITEMS	Motorola Radios for 5 New Vehicles		\$0.00	\$23,145.00	\$23,145.00			
1.00	1.00	0.00	WIP ITEMS	New Chassis Keys		\$0.00	\$650.76	\$650.76			
1.00	1.00	0.00	WIP ITEMS	New Vehicle Key FOBS		\$0.00	\$677.43	\$677.43			
1.00	1.00	0.00	WIP ITEMS	New Vehicle Inspection		\$0.00	\$95.00	\$95.00			
1.00	1.00	0.00	WIP ITEMS	Remount Shop 1901		\$0.00	\$67,600.00	\$67,600.00			
1.00	1.00	0.00	WIP ITEMS	Shop 1901 External Camera		\$0.00	\$416.46	\$416.46			
1.00	1.00	0.00	WIP ITEMS	Thread Adaptors for New Amb		\$0.00	\$93.30	\$93.30			
1.00	1.00	0.00	WIP ITEMS	Shop 1901 Thread Adaptor		\$0.00	\$170.11	\$170.11			
1.00	1.00	0.00	WIP ITEMS	Upholstery		\$0.00	\$800.00	\$800.00			
1.00	1.00	0.00	WIP ITEMS	Window Tint		\$0.00	\$300.00	\$300.00			
1.00	1.00	0.00	WIP ITEMS	Y Cables for New Ambulance		\$0.00	\$253.90	\$253.90			
1.00	1.00	0.00	WIP ITEMS	Shop 1902 Backup Camera		\$0.00	\$431.92	\$431.92			

Subtotal	\$100,545.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$100,545.25



Siddons-Martin Emergency Group
1364 E Richey Rd
Houston TX USA 77073
Phone #:(281) 219-1920
Fax #: (281) 219-2560

Invoice Number: 2407639



Ticket Date: 12/13/2019
Cashed Out Date: 12/30/2019 - 12:52 PM
Parts Employee: (A02Z) Nereyda Sepulveda

PARTS - CUSTOMER COPY

Harris County Emergency Corps
 2800 Aldine Bender Rd
 Houston TX 77032

1003373 Work: (281) 449-3131

Ship To:

PO #: willie

S0637
 000-15055-00

Part #	Description	Drop Shipped	Qty	Selling Price	Extended Discount	Extended Price
IONGROM	ION SERIES BODY MOUNT GROMMET	<input type="checkbox"/>	4.00	\$4.80	\$0.00	\$19.20
TLIJ	ION T-SERIES LINEAR SPLIT R/B	<input type="checkbox"/>	12.00	\$81.00	\$0.00	\$972.00
3SRCCDCR	3" ROUND SPLIT RED/WHT COMPART	<input type="checkbox"/>	2.00	\$49.20	\$0.00	\$98.40

Pay Type	CC #	Amount
OA		\$1,089.60

Signature: _____
 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 Cashed Out By: (A079) Celeste Petit
 Cash Out Date: 12/30/2019
 Cash Drawer: A02K

Parts Total:	\$1,089.60
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$0.00
Sub Total:	\$1,089.60

Discount Total:	\$0.00
Ext Price:	\$1,089.60
Sales Tax:	\$0.00
Total:	\$1,089.60
Deposits:	\$0.00
Amount Due:	\$1,089.60

PARTS - CUSTOMER COPY

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS!

From: [Willie Sanders](#)
To: [Accounts Payable](#)
Subject: Fwd: 12.31.19 Siddons Martin_INV2407639_1089.60
Date: Tuesday, January 14, 2020 11:21:07 PM
Attachments: [12.31.19 Siddons Martin_INV2407639_1089.60.pdf](#)
[ATT00001.htm](#)

Approved, for new d90 and chp tahoes

Willie Sanders
Sent from my iPhone

Begin forwarded message:

From: Accounts Payable <ap@hcec.com>
Date: January 14, 2020 at 6:36:36 PM CST
To: Willie Sanders <tsanders@hcec.com>
Subject: 12.31.19 Siddons Martin_INV2407639_1089.60

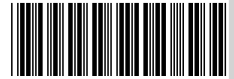
Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com



Siddons-Martin Emergency Group
1364 E Richey Rd
Houston TX USA 77073
Phone #:(281) 219-1920
Fax #: (281) 219-2560

Invoice Number: 2407630



Ticket Date: 12/11/2019
Cashed Out Date: 12/19/2019 - 2:34 PM
Parts Employee: (A02Z) Nereyda Sepulveda

PARTS - CUSTOMER COPY

1003373 Work: (281) 449-3131

Harris County Emergency Corps
 2800 Aldine Bender Rd
 Houston TX 77032

Ship To:

Part #	Description	Drop Shipped	Qty	Selling Price	Extended Discount	Extended Price
IONGROM	ION SERIES BODY MOUNT GROMMET	<input type="checkbox"/>	6.00	\$4.80	\$0.00	\$28.80
SA315P	SA315P SPEAKER, BLACK PLASTIC	<input type="checkbox"/>	3.00	\$196.80	\$0.00	\$590.40
SAK1	SA-315 MOUNT KIT UNIVERSAL	<input type="checkbox"/>	3.00	\$24.60	\$0.00	\$73.80
AVC23RBC	DUAL AVENGER II TRIO R/B/W	<input type="checkbox"/>	1.00	\$281.40	\$0.00	\$281.40

<u>Pay Type</u>	<u>CC #</u>	<u>Amount</u>	Parts Total:	\$974.40	Discount Total:	\$0.00
OA		\$974.40	Core Total:	\$0.00	Ext Price:	\$974.40
Signature: _____			Freight Total:	\$0.00	Sales Tax:	\$0.00
I AGREE TO PAY THE ABOVE TOTAL AMOUNT			Sublet Total:	\$0.00	Total:	\$974.40
Cashed Out By: (A079) Celeste Petit			Labor Total:	\$0.00	Deposits:	\$0.00
Cash Out Date: 12/19/2019			Other Charges:	\$0.00	Amount Due:	\$974.40
Cash Drawer: A02K			Shop Supplies:	\$0.00		
			Sub Total:	\$974.40		

PARTS - CUSTOMER COPY

DISCLAIMER OF WARRANTIES - Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. NO RETURNS ON ELECTRICAL ITEMS. NO RETURNS WITHOUT SALES RECEIPT. RESTOCKING CHARGE OF 20% ON NON-STOCK ITEMS!

From: [Willie Sanders](#)
To: [Accounts Payable](#)
Subject: Re: 12.19.19 Siddons Martin_INV 2407630_974.40.pdf
Date: Tuesday, December 31, 2019 6:37:24 PM

Approved

Willie Sanders
Sent from my iPhone

On Dec 31, 2019, at 2:32 PM, Accounts Payable <ap@hcec.com> wrote:

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

<12.19.19 Siddons Martin_INV 2407630_974.40.pdf>

Command Communications
 416 Woodline Drive
 Spring, TX 77386
 1-877-263-2666-Phone
 1-866-929-4585-Fax



Invoice

DATE	INVOICE #
11/13/2019	i19-4666

BILL TO:
Harris County Emergency Corps 2800 Aldine Bender Rd. Houston, TX 77032 281-449-3131 227-3335f

SHIP TO:
C0174 000-15055-00

P.O. #	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.	PROJECT
M.N.-email	Net 30	1/13/2020	KB	11/13/2019	Picked Up	Spring,TX	

Qty	Item #	DESCRIPTION	PRICE	Ext.
5	R02503	Motorola APX7500 UHF2-7/800Mhz P25 TDMA Digital w/ AES-256 & ADP Encryption w/ O3 Head	4,575.00	22,875.00
6	9999	New HSN4031 External Speaker	45.00	270.00

Thank you for your business.	Sales Tax (8.25%)	\$0.00
	Total	\$23,145.00
	Payments/Credits	\$0.00
	Balance Due	\$23,145.00

All new products carry their factory warranty and will be serviced by the manufacturer. All used equipment carries a 90 day warranty and may be assembled from parts or remanufactured to produce the end product. All items left over 60 days will become the property of Command Communications. All overdue invoices will result in a 5% delinquency charge on the total amount past due, and a 10% annual finance charge, assessed monthly.

NOTICE: ACCORDING TO THE TEXAS BUSINESS & COMMERCE CODE, COMMAND COMMUNICATIONS RESERVES THE RIGHT TO TAKE POSSESSION, REPOSSESS, THE VEHICLE IF THIS INVOICE IS NOT PAID ACCORDING TO THE TERMS PROVIDED ON THIS INVOICE FOR WORK PERFORMED, OR EQUIPMENT INSTALLED ON OR IN THIS VEHICLE.

SIGNATURE: _____ PRINTED NAME: _____

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Fwd: Please print and pay from this email.
Date: Tuesday, December 31, 2019 3:39:06 PM
Attachments: [i19-4706.pdf](#)
[i19-4666.pdf](#)
[i19-4707.pdf](#)

Approved. ESD-1

New radios for new vehicles, new repeaters for tower at stn 94

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Kevin Brost <kevin.brost@cmdcomm.com>
Sent: Tuesday, December 31, 2019 3:06:05 PM
To: Michael Newman Jr. <MNewman@hcec.com>; Accounts Payable <ap@hcec.com>
Subject: Please print and pay from this email.

Thanks,

Kevin Brost - CEO
Command Communications
416 Woodline Drive
Spring, TX 77386
1-877-263-2666- Phone
1-866-929-4585- Fax



Excel TintWorks

5515 N. Fry Rd
Katy, TX 77449
2815283291

<i>Make</i>
<i>Model/Color</i>
<i>VIN#</i>

<i>Name</i> WILLY (HCEC)	<i>Phone</i> 7134082756
<i>Address</i>	<i>Email</i> TSANDERS@HCEC.COM

<i>Item Description</i>	<i>Warranty</i>	<i>Price</i>
TAHOE 2 FRONT DOORS XR 30% VIN 1GNLCDEC1LR113199	LIFETIME	150.00
TAHOE 2 FRONT DOORS XR 30% VIN 1GNSKCKC6LR195525	LIFETIME	150.00
TAHOE 2 FRONT DOORS XR 30% VIN 1GNLCDEC4LR111771	LIFETIME	150.00
EXPEDITION 2 FRONT DOORS XR 30% VIN 1FMJK1FT3LEA22180	LIFETIME	150.00

Sub Total	600.00
Sales Tax	
Deposit	
TOTAL	600.00

<i>Signature</i>	<i>Date</i> 2/12/20
------------------	---------------------



Excel TintWorks

5515 N. Fry Rd
Katy, TX 77449
2815283291

<i>Make</i>
<i>Model/Color</i>
<i>VIN#</i>

<i>Name</i> WILLY (HCEC)	<i>Phone</i> 7134082756
<i>Address</i>	<i>Email</i> TSANDERS@HCEC.COM

<i>Item Description</i>	<i>Warranty</i>	<i>Price</i>
TAHOE 2 FRONT DOORS XR 30% VIN 1GNLCDEC1LR113199	LIFETIME	150.00
TAHOE 2 FRONT DOORS XR 30% VIN 1GNSKCKC6LR195525	LIFETIME	150.00
TAHOE 2 FRONT DOORS XR 30% VIN 1GNLCDEC4LR111771	LIFETIME	150.00
EXPEDITION 2 FRONT DOORS XR 30% VIN 1FMJK1FT3LEA22180	LIFETIME	150.00

Sub Total	600.00
Sales Tax	
Deposit	
TOTAL	600.00

<i>Signature</i>	<i>Date</i> 2/12/20
------------------	---------------------

Mobile Power

**PO Box 550248
 Dallas, TX 75355-0248
 Phone 972-864-1015
 Fax 972-271-0635**

Invoice

Date	Invoice #
12/16/2019	14229

Bill To
Harris County EMS 2800 Aldine Bender Rd Houston, TX 77032

Ship To
Harris County EMS 2800 Aldine Bender Rd Houston, TX 77032

P.O. No.	Terms	Rep	Ship Date	Ship Via
PO000191	Net 30	JBL	12/16/2019	UPS Ground

Item	Description	Qty	Rate	Amount
A2-0111	Bracket, A2-0111 (TM Frt-Std-Rr/Std Clk) (2019 RAM 3500-5500 6.7L Cummins)	3	1,247.54	3,742.62
Freight	2019 RAM 3500-5500 6.7L Cummins Shipping & Handling UPS Package 1 Tracking #: 1Z8T03T30398129557 UPS Package 2 Tracking #: 1Z8T03T30397546965 UPS Package 3 Tracking #: 1Z8T03T30397276579	1	104.75	104.75

			Total	\$3,847.37
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From: [Willie Sanders](#)
To: [Accounts Payable](#)
Subject: Re: 12.16.19 Mobile Power_INV 14229_3847.37.pdf
Date: Wednesday, January 01, 2020 6:28:40 PM

Approved. Should be billed to ESD-1 for new ambulance equipment.

Willie Sanders
Sent from my iPhone

On Dec 31, 2019, at 1:26 PM, Accounts Payable <ap@hcec.com> wrote:

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

<12.16.19 Mobile Power_INV 14229_3847.37.pdf>

Command Communications
 416 Woodline Drive
 Spring, TX 77386
 1-877-263-2666-Phone
 1-866-929-4585-Fax



Invoice

DATE	INVOICE #
11/13/2019	i19-4666

BILL TO:
Harris County Emergency Corps 2800 Aldine Bender Rd. Houston, TX 77032 281-449-3131 227-3335f

SHIP TO:
C0174 000-15055-00

P.O. #	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.	PROJECT
M.N.-email	Net 30	1/13/2020	KB	11/13/2019	Picked Up	Spring,TX	

Qty	Item #	DESCRIPTION	PRICE	Ext.
5	R02503	Motorola APX7500 UHF2-7/800Mhz P25 TDMA Digital w/ AES-256 & ADP Encryption w/ O3 Head	4,575.00	22,875.00
6	9999	New HSN4031 External Speaker	45.00	270.00

Thank you for your business.	Sales Tax (8.25%)	\$0.00
	Total	\$23,145.00
	Payments/Credits	\$0.00
	Balance Due	\$23,145.00

All new products carry their factory warranty and will be serviced by the manufacturer. All used equipment carries a 90 day warranty and may be assembled from parts or remanufactured to produce the end product. All items left over 60 days will become the property of Command Communications. All overdue invoices will result in a 5% delinquency charge on the total amount past due, and a 10% annual finance charge, assessed monthly.

NOTICE: ACCORDING TO THE TEXAS BUSINESS & COMMERCE CODE, COMMAND COMMUNICATIONS RESERVES THE RIGHT TO TAKE POSSESSION, REPOSSESS, THE VEHICLE IF THIS INVOICE IS NOT PAID ACCORDING TO THE TERMS PROVIDED ON THIS INVOICE FOR WORK PERFORMED, OR EQUIPMENT INSTALLED ON OR IN THIS VEHICLE.

SIGNATURE: _____ PRINTED NAME: _____

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Fwd: Please print and pay from this email.
Date: Tuesday, December 31, 2019 3:39:06 PM
Attachments: [i19-4706.pdf](#)
[i19-4666.pdf](#)
[i19-4707.pdf](#)

Approved. ESD-1

New radios for new vehicles, new repeaters for tower at stn 94

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Kevin Brost <kevin.brost@cmdcomm.com>
Sent: Tuesday, December 31, 2019 3:06:05 PM
To: Michael Newman Jr. <MNewman@hcec.com>; Accounts Payable <ap@hcec.com>
Subject: Please print and pay from this email.

Thanks,

Kevin Brost - CEO
Command Communications
416 Woodline Drive
Spring, TX 77386
1-877-263-2666- Phone
1-866-929-4585- Fax

JOS



CUSTOMER #: 118736

619332

H C SERVICES DISTRICT 1.
HARRIS COUNTY EMERGENCY SERVICES
2800 ALDINE BENDER ROAD SUITE A
HOUSTON, TX 77032
HOME:281-449-3131 CONT:281-449-3131
BUS: 281-449-3131 CELL:832-795-6895

INVOICE

DODGE CHRYSLER JEEP
11000 North Freeway
Houston, Texas 77037
281-820-3355

PAGE 1

SERVICE ADVISOR: 3935 ERIC GUILLOT

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.O. OPENED, READY, OPTIONS, LIST, NET, TOTAL

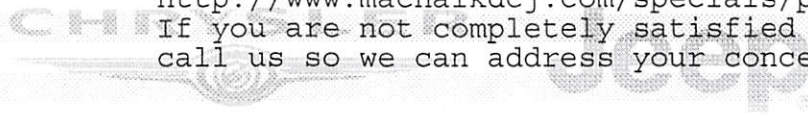
New Chassis Keys

A General Concern #1 [Customer States program and cut two new key]
S10 CUT AND PROGRAMMED TWO EXTRA KEYS

Table with columns: Description, LIST, NET, TOTAL. Includes items like 3254 CPC, 2 68375455AC KEY FOB-INTEGRATED KEY FOB, etc.

Thank you for your business today
We appreciate your patronage. Remember: We sell Tires for Less! Also, please check our website for specials
http://www.machaikdcj.com/specials/parts.htm
If you are not completely satisfied please call us so we can address your concerns!

M0457
000-15055-00



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 155079

619664



HARRIS COUNTY ESD 1
2800 ALDINE BENDER RD
HOUSTON, TX 77032
HOME:281-449-3131 CONT:281-793-8793
BUS: 281-793-8793 CELL:

INVOICE

DUPLICATE 1
PAGE 1

DODGE CHRYSLER JEEP
11000 North Freeway
Houston, Texas 77037
281-820-3355

SERVICE ADVISOR: 3935 ERIC GUILLOT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	RAM 1500	3C7WRSBL1KG618836		108/108	T5912	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
25JUL19 DD			13:45 13JAN20	BRYAN		SCASH	13JAN20
R.O. OPENED	READY	OPTIONS: ENG:6.7_Liter_Turbo					
11:08 13JAN20	14:24 13JAN20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A General Concern #1 [Customer States program two extra keys to vehicle]							
	S10	PROGRAMMED TWO EXTRA KEY FOBS					
		3254 CPC				95.00	95.00
	2	68375455AC KEY FOB-INTEGRATED KEY FOB			178.76	178.76	357.52
	2	68399889AA KEY-BLANK			24.44	24.44	48.88
108	1.00	CUST AND BROGRAMMED 2 KEYS					

B General Concern #2 [Customer Requests set speed limit to 85mph]							
	S10	ADJUSTED ECM FOR MAX SPEED LIMIT					
		3254 CPC				95.00	95.00
108	1.00	ADJUSTED SPEED MAX TO 85					

C General Concern #3 [Customer States washer fluid light stays on]							
	S10	RECONNECTED FLUID LEVEL SENSOR					
		3254 CPC				47.50	47.50
108	0.50	FOUND FLUID LEBVEL SENSOR TO BE UNPLUGGED . RE-CONNECTED					
ANDA LL OK							

M0457
000-15055-00

Thank you for your business today
We appreciate your patronage. Remember: We sell Tires for Less! Also, please check our website for specials
<http://www.machaikdcj.com/specials/parts.htm>
If you are not completely satisfied please call us so we can address your concerns!

New Truck

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	237.50
		PARTS AMOUNT	406.40
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	643.90
		LESS INSURANCE	0.00
		SALES TAX	33.53
		PLEASE PAY THIS AMOUNT	677.43
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE		

CUSTOMER #: 118736

619697



H C SERVICES DISTRICT 1.
HARRIS COUNTY EMERGENCY SERVICES
2800 ALDINE BENDER ROAD SUITE A
HOUSTON, TX 77032
HOME:281-449-3131 CONT:ap@hcec.com
BUS: 281-449-3131 CELL:832-795-6895

INVOICE

DODGE CHRYSLER JEEP
11000 North Freeway
Houston, Texas 77037
281-820-3355

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 3935 ERIC GUILLOT

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	RAM 1500	3C7WRSBLXKG618835		277/277	T5916	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
27JUL19 DD			18:00 13JAN20	BRIAN		SCASH	14JAN20
R.O. OPENED	READY	OPTIONS: ENG:6.7_Liter_Turbo					
15:23 13JAN20	07:55 14JAN20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	General Concern #1				[Customer Requests set max speed to 85 mph]		
	S10 SET MAX SPEED TO 85						
	3254	CPC				95.00	95.00
277	1.00	ADJUSTED MAX SPEED TO 85					

B	Multi-point inspection (according to maintenance interval)						
	MULTI9090 Multi-point inspection (according to maintenance interval)						
	3254	CCX				0.00	0.00

Thank you for your business today

We appreciate your patronage. Remember: We sell Tires for Less! Also, please check our website for specials
<http://www.machaikdcj.com/specials/parts.htm>
If you are not completely satisfied please call us so we can address your concerns!

M0457
000-15055-00



New truck

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOR AMOUNT	95.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	95.00
		LESS INSURANCE	0.00
		SALES TAX	0.00
		(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE



7219 Rampart St
Bellaire, TX 77081
713-772-5511
888-732-9371
713-995-0541 (fax)

Invoice

Bill To:
Harris County Emergency Corps
Harris County ESD #1
2800 Aldine Bender Road, Ste. A
Houston, TX 77032

Invoice # X-1297
Invoice Date 1/14/2020

F0272
000-15055-00

P.O. #	Terms	Ship	Via	Frazer Job #
111918-1	Due on Receipt			X-1297

Item Description	Qty	Unit Price	Total Price
X-1297 Harris County Emergency Corps	1	\$67,600.00	\$67,600.00

Notes:	Subtotal	\$67,600.00
Estimate #: X1207-0001	Tax	\$0.00
VIN: 3C7WRSBL8KG618834	Payments/Credits	
	Amount to be invoiced separately	\$0.00
	Balance Due	\$67,600.00

NOTE: Frazer's mailing address has changed. Please update your records accordingly.

Please contact us for ACH or wire transfer instructions.

If paying by mail, remit to: FRAZER LTD. 7219 Rampart St. Houston, TX 77081

From: [Willie Sanders](#)
To: [Jeremy Hyde](#); [Keir Vernon](#); [Accounts Payable](#)
Subject: Fwd: Harris County Emergency Corps X-1297 - Invoice & Pick Up Info
Date: Tuesday, January 14, 2020 3:59:50 PM
Attachments: [Harris County Emergency Corps X-1297 - Frazer Invoice.pdf](#)
[ATT00001.htm](#)

Final invoice for last remount.

Willie Sanders
Sent from my iPhone

Begin forwarded message:

From: Kasey Kincaid <kkincaid@frazerbilt.com>
Date: January 14, 2020 at 3:36:02 PM CST
To: Willie Sanders <tsanders@hcec.com>
Cc: Department - Accounts <accounts@frazerbilt.com>, Wes Pate <wpate@frazerbilt.com>, Melissa Morton <melissacpa@themortonassociates.com>
Subject: Harris County Emergency Corps X-1297 - Invoice & Pick Up Info

Good morning Willie -




Thank you so much for taking the time to chat with me.

As discussed, you will be coming here on Tuesday, January 28th at 10:00 a.m. to pick up your remounted unit.

I have attached a copy of your final invoice for which you will hopefully have a check at pick up.

If you have any questions, please feel free to give me a call.

Thanks!

<p>Kasey Gillum</p> 	<p>Frazer, Ltd. kkincaid@frazerbilt.com O: (713) 772-5511 C: (281) 755-1512</p>  <p><i>Defining the future of Mobile Healthcare.™</i></p> 
---	---



6100 West Sam Houston Pkwy. North
 Houston, TX 77041
 Main | 713.896.6600
 Toll Free | 800.880.8855
 Fax | 713.896.6640

Date:	Page:	Invoice Number:
2/4/2020	1	0641740-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Thank you for your order
 If you have any questions or issues, just call us **TOLL FREE: 1-800-880-8855**

Invoice

*SO613
 000-15055-00
 Pcard*

Bill To:	Account # HCEC	Attn: ACCOUNTS PAYABLE
Harris County Emergency Corps/ 2800 Aldine Bender Rd. Houston TX 77032		

SHIP TO:
Harris County Emergency Corps/ 2800 Aldine Bender Rd. ATTN: Isaiah Cameron Houston TX 77032
Salesperson: PK1 Order Writer: DVC

DISC DUE DATE:	DISC AMOUNT:	NET DUE DATE:	TRACKING INFO:	1z76e9660375712096;
2/4/2020	0.00	2/4/2020		

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
isaiah email	U020282	2/4/2020	2/4/2020	UPS	Credit Card

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
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Harris County Emergency Corps.

Exterior Side Cameras

SV-EXTCAM-BLACK	Ext Camera w/4pin micro din-black	2.00	2.00	195.00	390.00
Serial Number: 20020134					
Serial Number: 20020139					

Order Written By Drake VanDuker (713.929.1163)

**DO NOT PAY
 CHARGED TO
 CREDIT CARD**

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality products at the lowest price. If we fell short of your expectations, please contact us at CustomerService@safetyvision.com.

PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS

PLEASE NOTE: No returns are to be made without a Material Authorization Number. Unauthorized returns are subject to refusal and return to you at your expense. All returns will be assessed a 15% restocking charge. Invoices reflect prevailing prices at time of shipment. Any claim for incorrect pricing must be made on or before the net due date of the invoice. A minimum monthly delinquent fee of 1.5% may be assessed on invoices 30 or more days past due. The delinquent fee may vary from state to state depending on local regulations in effect at time of assessment. Prepaid freight may be charged back on invoices 30 or more days past due.

Net Invoice:	390.00
Discount:	0.00
Freight & Handling:	26.46
Sales Tax:	0.00
Invoice Total:	416.46
Amount paid by credit card	416.46

TERMS AND CONDITIONS OF SALE

1. The order described on the face of this acknowledgement shall be entire Agreement and Buyer's acceptance of any portion thereof shall constitute acceptance of the complete order on the terms and conditions set forth.
2. Delivery dates indicated on quotations and acknowledgements of orders are accurately estimated but are not guaranteed.
3. Unless otherwise agreed, terms are net thirty (30) days from the date of invoice. All charges are payable in U.S. dollars. A service charge of 1 ½, per cent per month not to exceed maximum rate allowed by law, shall be made on any portion of outstanding balance not paid within 30 days of the invoice date.
4. Seller warrants only that the goods supplied hereunder shall conform to the description stated herein, that it will convey good title thereto and that the goods will be delivered free from any security interest or other lien of encumbrance at which the Buyer at the time of contraction has no knowledge.
5. There are no warranties of merchantability nor of fitness of said goods for any particular purpose nor is there any other warranty express or implied except as herein above set forth.
6. Seller's liability and buyer's exclusive remedy for any cause of action arising out of this contract are expressly limited to replacement by seller of nonconforming goods F.O.B. buyer's plant or, at seller's option, reimbursement of the purchase price of the goods for which damages are claimed. Seller shall not be liable for any incidental or consequential damages.
7. In the event buyer or any purchaser from buyer shall alter or modify the goods without seller's prior written consent and any claims are asserted against seller by reason of such alteration or modification buyer shall defend, indemnify, and hold seller harmless against any and all damages, liabilities, expenses and costs in connection therewith or resulting there from.
8. Buyer shall inspect the goods furnished hereunder immediately after delivery, and with regard to standard items listed in Seller's catalog must make written claim for errors, deficiencies or imperfections within thirty (30) days of delivery, on special goods make to order all claims must be made within ten (10) days of delivery. Failure to give notice of any claim within said time periods shall constitute an unqualified acceptance of the goods and a waiver by Buyer of all claims with respect thereto.
9. Materials may not be returned for credit without written permission of Seller. Material which may be returned for credit is limited to standard models of Seller's module products, as listed in the Seller's catalog. Configurable products (including, but not limited to, custom mobile systems) and non-standard models of Seller's module products cannot be returned for credit.
10. Any special tools, dies or fixtures which are necessary for completion of orders shall become and remain Seller's property regardless of whether Buyer paid for them.
11. Title and risk of loss to all goods furnished hereunder shall pass to Buyer upon Seller's delivery to carrier at shipping point.
12. Goods manufactured in whole or in part to Buyer's designs and/or specification will be manufactured only with the understanding that Buyer will defend, protect and save Seller harmless against all actions or suits at law or in equity and from all damages, claims and demands for actual or alleged infringement or contributory infringements of the United States or foreign letters patent by reason of manufacture, sale and/or use of goods so manufactured.
13. This contract shall be governed by and constructed in accordance with laws of the State of Texas.

From: [Isaiah Cameron](#)
To: [Mayra Cardenas](#)
Subject: Re: Safety Vision Invoices
Date: Wednesday, March 25, 2020 11:33:11 AM

It was for shop 1901, the latest truck that willie finished.

Thank you,

Isaiah Cameron
Sent from my iPhone

On Mar 25, 2020, at 11:30 AM, Mayra Cardenas <mayra.cardenas@hcec.com> wrote:

Isaiah,

Please see attached invoices and let me know what items were used for?

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

<Safety_Vision_Invoices.pdf>



6100 West Sam Houston Pkwy. North
 Houston, TX 77041
 Main | 713.896.6600
 Toll Free | 800.880.8855
 Fax | 713.896.6640

Date:	Page:	Invoice Number:
2/12/2020	1	0642258-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Invoice

50613
 000-15055-00
 card

Bill To:	Account # HCEC	Attn: ACCOUNTS PAYABLE
Harris County Emergency Corps/ 2800 Aldine Bender Rd.		
Houston	TX	77032

SHIP TO:
Harris County Emergency Corps/ 2800 Aldine Bender Rd. ATTN: Isaiah Cameron Houston TX 77032
Salesperson: PK1 Order Writer: DVC

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE	TRACKING	1z76e9660165678754;
2/12/2020	0.00	2/12/2020	INFO:	

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
isaiah email	U022142	2/12/2020	2/12/2020	RED	Credit Card

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
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Harris County Emergency Corps.

Adapter

BNCF-THDM-ADAP	bnc f to m threaded adaptor	5.00	5.00	37.50	187.50
/D	Discount				32.00-

Order Written By Drake VanDuker (713.929.1163)

**DO NOT PAY
 CHARGED TO
 CREDIT CARD**

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality products at the lowest price. If we fell short of your expectations, please contact us at CustomerService@safetyvision.com.

PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS

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Net Invoice:	155.50
Discount:	0.00
Freight & Handling:	14.61
Sales Tax:	0.00
Invoice Total:	170.11
Amount paid by credit card	170.11

TERMS AND CONDITIONS OF SALE

1. The order described on the face of this acknowledgement shall be entire Agreement and Buyer's acceptance of any portion thereof shall constitute acceptance of the complete order on the terms and conditions set forth.
2. Delivery dates indicated on quotations and acknowledgements of orders are accurately estimated but are not guaranteed.
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5. There are no warranties of merchantability nor of fitness of said goods for any particular purpose nor is there any other warranty express or implied except as herein above set forth.
6. Seller's liability and buyer's exclusive remedy for any cause of action arising out of this contract are expressly limited to replacement by seller of nonconforming goods F.O.B. buyer's plant or, at seller's options, reimbursement of the purchase price of the goods for which damages are claimed. Seller shall not be liable for any incidental or consequential damages.
7. In the event buyer or any purchaser from buyer shall alter or modify the goods without seller's prior written consent and any claims are asserted against seller by reason of such alteration or modification buyer shall defend, indemnify, and hold seller harmless against any and all damages, liabilities, expenses and costs in connection therewith or resulting there from.
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Sent from my iPhone

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Isaiah,

Please see attached invoices and let me know what items were used for?

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

<Safety_Vision_Invoices.pdf>

Willie Sanders

From: Voyager Cameras <info@voyagercameras.com>
Sent: Thursday, February 27, 2020 1:12 PM
To: Willie Sanders
Subject: voyagercameras.com : New Order # 90000709



THANK YOU FOR YOUR ORDER FROM VOYAGERCAMERAS.COM .

Once your package ships we will send an email with a link to track your order. Your order summary is below. Thank you again for your business.

Order Questions?

Email: info@voyagercameras.com

Your order #90000709

Placed on February 27, 2020 2:12:23 PM EST

Item	SKU	Qty	Subtotal
Voyager 7-Inch Wide Format LCD Monitor	VOM718	1	\$399.00
		Subtotal	\$399.00
		Shipping & Handling	\$0.00
		Tax	\$32.92
		Grand Total	\$431.92

BILL TO:

Thomas Sanders
Harris County Emergency Corps
2800 Aldine Bender Rd
HOUSTON, Texas, 77032
United States
T: 2814493131

SHIP TO:

Thomas Sanders
Harris County Emergency Corps
2800 Aldine Bender Rd
HOUSTON, Texas, 77032
United States
T: 2814493131

SHIPPING METHOD:

UPS - Ground

PAYMENT METHOD:

Credit Card - (Visa - MasterCard)
Credit Card Type:
MasterCard



Safety Vision
 6100 W. Sam Houston Pkwy. N.
 Houston, TX 77041
 Direct: 713-896-6600
 Fax: 713-896-6640

DATE:	PAGE	ORDER NUMBER:
2/12/2020	1	U022142

SALES ORDER

Thanks for your order.

If you have any questions or issues, just call us **TOLL FREE** at 1-800-880-8855

BILL TO ACCOUNT# HCEC
Harris County Emergency Corps/ 2800 Aldine Bender Rd. Houston, TX 77032

SHIP TO:
Harris County Emergency Corps/ 2800 Aldine Bender Rd. ATTN: Isaiah Cameron Houston, TX 77032

EXPIRE DATE: 02/12/2020	SALESPERSON: PK1 - Phillip King
-------------------------	---------------------------------

CUSTOMER PO: isaiah email	ORDER DATE: 02/12/2020	SHIP VIA: RED	TERMS: Credit Card
---------------------------	------------------------	---------------	--------------------

ITEM NUMBER	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
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Harris County Emergency Corps.

Adapter

BNCF-THDM-ADAP	bnc f to m threaded adaptor	5.00	0.00	37.50	187.50
----------------	-----------------------------	------	------	-------	--------

/D	Discount				32.00-
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Order Written By Drake VanDuker (713.929.1163)

ALL PRICES FIRM FOR SIXTY (60) DAYS.
 INSTALLATION MAY BE DONE INTERNALLY OR WE CAN PROVIDE QUOTES FOR SERVICE.

Net Order:	155.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	155.50

ACCOUNT MANAGER: _____ DATE: _____

CUSTOMER SIGNATURE: _____

Amro Darwish

From: Michael Newman Jr.
Sent: Wednesday, February 12, 2020 2:21 PM
To: Accounts Payable
Subject: Fwd: Order request
Attachments: Harris County Emergency Corps - Adapter - Isaiah C - 2.12.2020.pdf

Receipt for shop 1901.2,&3 cable order

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Drake VanDuker <dvanduker@safetyvision.com>
Sent: Wednesday, February 12, 2020 2:18:22 PM
To: Isaiah Cameron <icameron@hcec.com>
Cc: Michael Newman Jr. <MNewman@hcec.com>
Subject: RE: Order request

Good afternoon Isaiah,

This has been processed for overnight delivery. Please let me know if you have any questions. See attached for confirmation

Drake VanDuker 
Account Executive
[EMS](#) | [Armored Vehicle](#) | [Inmate Transport](#)

Service & support to enhance your experience!

**SAFETY
VISION**®

MOBILE VIDEO SURVEILLANCE SOLUTIONS

[About Safety Vision](#) | [Technical Support 713.929.1164](#) | [Customer Support 713.929.1111](#)

6100 West Sam Houston Parkway North | Houston, Texas 77041-5113

DIRECT 713.929.1163 | 713.896.6600 **MAIN** | 713.896.6640 **FAX**



From: Isaiah Cameron
Sent: Wednesday, February 12, 2020 1:08 PM
To: Drake VanDuker <dvanduker@safetyvision.com>
Cc: Michael Newman Jr. <MNewman@hcec.com>
Subject: Re: Order request

Please ship them overnight.

Thank you,
Isaiah Cameron

Sent from my iPhone

On Feb 12, 2020, at 12:49 PM, Isaiah Cameron <icameron@hcec.com> wrote:

Good afternoon,
I need to place an order for (5) of the following:

- BNCF-THDM-ADAP

Thank you,

Isaiah Cameron
Information Technology Coordinator
Harris County Emergency Corps
2800 Aldine Bender, Houston TX 77032
O: 281.977.3824 C: 713.805.7793 F: 281.227.3335

RV Cams, Inc

www.RVCams.com
 8889 Sullivan Road, Suite C
 Baton Rouge, LA 70818

Sales Receipt

Date	Sale No.
2/11/2020	20930

Sold To
Harris County Emergency Corp Michael Newman 2800 Aldine Bender Houston, TX 77032

Ship To
Harris County Emergency Corp Michael Newman 2800 Aldine Bender Houston, TX 77032

Check/CC#	Payment Method	Rep	Ship Date
12638	Online Visa/MC/A...	Mark	2/11/2020

Qty	Item	Description	Location	Rate	Amount
5	31000024	Voyager Y-Adapter.... Allows one Voyager Camera to Connect to Two Voyager LCD Monitors.... Has one CEC Female and two CEC Male connectors	N Blue ...	33.00	165.00T
	UPS-Red-EarlyAM	UPS Next-Day Air Shipping, Early AM Delivery UPS Package 1 Tracking #: 1Z0Y50511593452979 Shipping Charges: \$88.90		88.90	88.90T

All items include a 1-year warranty FROM DATE OF ORIGINAL PURCHASE unless specified otherwise in the item description.

These items are covered by a 30-day return policy. The customer can return the components within 30 days for a refund. Refer to "Our Return Policy" document for complete details.

Items returned for warranty or refund must be in re-sellable and unaltered condition. Recently we have received returned items that had been repainted or had cut/spliced cables. We will no longer be able to honor the warranty or return policy for items returned in such condition. Again, refer to "Our Return Policy" document for complete details.

Subtotal	\$253.90
Sales Tax (0.0%)	\$0.00
Total	\$253.90

Packed by:	Checked by:

Phone #	Fax #
877-378-2267	225-261-7832

E-mail	Web Site
Tim@RVCams.com	www.RVCams.com

Harris County Emergency Corps
 2800 Aldine Bender Road
 Houston TX 77032

Invoice	02241
Date	11/30/2020
Page	1

Bill To:

Harris County ESD#1
 2800 Aldine Bender Rd
 Houston Texas 77032

Ship To:

Harris County ESD#1
 2800 Aldine Bender Rd
 Houston Texas 77032

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		H0001				Due on Receipt	11/30/2020	1,863
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	911 SERVICES	1730 Responses x \$984.21 - IMX \$364,910		\$0.00	1,337,773.00	\$1,337,773.00
1.00	1.00	0.00	LEASE PAYMENTS	Lease payments to ESD1 Bldg/Eq		\$0.00	-\$45,553.00	-\$45,553.00
1.00	1.00	0.00	LEASE AMBULANCES	Lease Payments ESD1 ambulances		\$0.00	-\$7,000.00	-\$7,000.00

Subtotal	\$1,285,220.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,285,220.00



**INVOICE FOR PROFESSIONAL SERVICES
19005 - 22 INV**

November 30, 2020

Amos Byington
Harris County ESD No. 1
2800 Aldine Bender Road Suite A
Houston, TX 77032

RE: Harris County ESD No. 1 EMS Station No. 97

For Professional Services through 95% Construction Administration
Estimated Fee - \$100,800.00

Phase	% of Fee	Total Fee by Phase	% Comp	Fee Earned	Less Prev. Invoiced	Due This Invoice
Programming	5	\$ 5,040.00	100%	\$ 5,040.00	\$ 5,040.00	\$ -
Schematic Design	10	\$ 10,080.00	100%	\$ 10,080.00	\$ 10,080.00	\$ -
Design Development	10	\$ 10,080.00	100%	\$ 10,080.00	\$ 10,080.00	\$ -
Construction Documents	30	\$ 30,240.00	100%	\$ 30,240.00	\$ 30,240.00	\$ -
Bidding	5	\$ 5,040.00	100%	\$ 5,040.00	\$ 5,040.00	\$ -
Construction Administration	40	\$ 40,320.00	95%	\$ 38,304.00	\$ 36,288.00	\$ 2,016.00
Total		\$ 100,800.00		\$ 98,784.00	\$ 96,768.00	\$ 2,016.00

Reimbursable Expenses(Not included in above amount)

In-House Printing -						
8 1/2 x 11 -	=	\$	-			
11x17 -	=	\$	-			
	=	\$	-			
	=	\$	-			
	=	\$	-			
	=	\$	-			
	=	\$	-			
Subtotal	=				\$	-
Amount Due	=				\$	2,016.00

(We appreciate your business!)

**** Reimbursable Expenses are limited to \$2,500.00 excluding Permit Fees****

Current reimbursable owed: \$0.00

Total Previously Invoiced \$142.09

Total reimbursable: 1,850.92

Remaining reimbursable balance: \$649.08

Current Permit fees owed: \$0.00

Previous permit reimbursed: \$2,581.00

Total Permit Fees: \$2,581.00



INVOICE

OAK Interactive, LLC

1819 Blue Water Bay Dr.
Katy, TX 77494
United States

info@oakinteractive.com
www.oakinteractive.com

Invoice #: 12803
Invoice date: Nov 30, 2020
Reference: Creative Services
Due date: Dec 30, 2020

Amount due:
\$450.00

Bill To:

HCESD-1.org
Melissa Morton
2800 Aldine Bender Rd.
Houston, TX 77032
United States

Description	Quantity	Price	Amount
Website Maintenance - 450 HCESD-1.org - November	1	\$450.00	\$450.00
		Subtotal	\$450.00
		Total	\$450.00 USD

Notes

November, 2020

Kindly Remit to: OAK Interactive, LLC;
1819 Blue Water Bay Drive, Katy, TX 77494

THANK YOU FOR YOUR BUSINESS!

Terms and Conditions

Net 30 - Interest accrued at 2% per month, thereafter.

Make all checks payable to: OAK Interactive, LLC or pay via Credit Card with a 4% processing fee. Total due within 30 days. Interest accrues at 2% per month, thereafter.

Sales Tax applied to:

- Website Maintenance
- Website Design & Development
- Hard Cost for production items

RBAP

RADCLIFFE
BOBBITT
ADAMS
POLLEY

America Tower
2929 Allen Parkway, Suite 3450
Houston, Texas 77019
(713) 237-1221
www.rbaplaw.com

Harris County ESD No. 1
c/o The Morton Accounting Services
1125 Cypress Station Drive, Building H-4
Houston, Texas 77090

November 19, 2020

Client No.: 1850.0000
Invoice No.: 211076

Attention:

RE: Elections

DATE	DESCRIPTION	HOURS	AMOUNT	
Oct-05-20	Prepare and finalize filing letter for Commissioners Serna and Sciboula's Oaths of Office to Harris County; forward same; office conferences with R. Adams and R. Rodriguez regarding same.	0.75	112.50	RRR
Oct-12-20	Receive and profile Harris County Clerk file stamped Oath of Office for F. Sciboula.	0.25	18.75	RDR
	Totals	1.00	<u>\$131.25</u>	

DISBURSEMENTS

Photocopies - Black & White	1.05
Postage	1.85
Totals	<u>\$2.90</u>

Total Fee & Disbursements \$134.15

Balance Now Due \$134.15

COMMISSIONER'S REIMBURSEMENT EXPENSE REPORT

District: **Harris County Emergency Services District No. 1**
2020

Monday November 30,

Shirley P. Reed

				Mileage Rate						
				0.58						
	Fee of Office Due Description	Airfare	Lodging (Hotel)	Miles Driven	Mileage Expense	Meals	Phone	Other	Memo	Totals
07/27/2020	Esd board docs jh									150.00
08/03/2020	Approved docs									150.00
08/18/2020	Filed Docs									150.00
08/21/2020	Weekly Update									150.00
	Subtotals		0		0	0	0	0	0	\$600.00
									Miscellaneous Expense	
									Subtotal of Expenses:	
									Number of Days of Service	
									Commissioner's Fees Due:	
									Less Cash Advance:	
										\$600.00

The Morton Accounting Services
 450 N. Sam Houston Pkwy E Ste 168
Houston, Texas 77060
(281) 416-8571 FAX (855) 331-3080

Email: melissacpa@themortonassociates.com

I certify that I incurred these expenses on District Business.

Signature *Shirley P. Reed*



Invoice

Date	Invoice #
11/30/2020	2141

Bill To
Harris County ESD #1 2800 Aldine Bender Rd Houston, TX 77032

Terms	Due Date
Net 30	12/30/2020

Serviced	Description	Hours	Rate	Amount
11/30/2020	November Financial Statements		2,750.00	2,750.00
11/30/2020	Special reporting	0.5	140.00	70.00
11/30/2020	Additional Hours (Fixed asset management, construction invoice review, construction reporting, meeting with board members for ACH approval for Prosperity)	8.40744	140.00	1,177.04
11/30/2020	Copies	16	0.29	4.64

Please Remit Payment to:
The Morton Accounting Service
1125 Cypress Station Dr. Bldg H-4
Houston, TX 77090

or via the Intuit payment link in the email.

Total	\$4,001.68
Payments/Credits	\$0.00
Balance Due	\$4,001.68

Invoice



Page 1/1
Invoice 02174
Date 9/1/2020

Harris County Emergency Corps
2800 Aldine Bender Road
Houston TX 77032

Bill To: Harris County ESD#1
2800 Aldine Bender Rd
Houston Texas 77032

Ship To: Harris County ESD#1
2800 Aldine Bender Rd
Houston Texas 77032

Purchase Order No.		Customer ID		Salesperson ID		Payment Terms	Req Ship Date	Master No.
		H0001				Due on Receipt	9/1/2020	1,760
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	WIP ITEMS	Station 92 WIP Items		\$0.00	\$26,678.36	\$26,678.36
1.00	1.00	0.00	WIP ITEMS	Station 94 WIP Items		\$0.00	\$70,256.42	\$70,256.42
1.00	1.00	0.00	WIP ITEMS	Misc_Equip WIP Items		\$0.00	\$22,712.95	\$22,712.95

Subtotal	\$119,647.73
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$119,647.73

Michael Newman Jr.

From: noreply@tessco.com
Sent: Monday, March 2, 2020 6:46 PM
To: Michael Newman Jr.; noreply@tessco.com; Michael Newman Jr.
Subject: Order Confirmation

Order Confirmation 857021
PO Number ESD-1
Order Date 3/2/2020
Username
Account # 2569563

Order Items

<u>Name Description</u>	<u>Qty</u>	<u>On Backorder</u>	<u>Estimated Shipping Date</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
78298 45G Section Joint Bolt Kit	4.00000	Yes	1/1/0001	\$11.53	\$46.12
43127 45G Guy Bracket Assembly	1.00000			\$184.61	\$184.61

Billing Information

Harris County ESD-1
2800 Aldine Bender
Houston, Texas 77032-0000

Shipping Information

Harris County ESD-1
2800 Aldine Bender
HOUSTON, Texas 77032-0000

Order Shipping Via: Two Day

Order Sub Total	\$230.73
Shipping Amount	\$96.81
Sales Tax	\$0.00

THIS AMOUNT WILL BE CHARGED TO YOUR CREDIT CARD

Order Total	\$327.54
Total Due	\$327.54

Have You Reviewed Your Preferences Lately?

We want to be sure you're getting all the Tessco news, products, solutions, and promotions you want, delivered how you want them. Please take a moment to log into your Account Management area on our website, review your preferences, and make any desired updates. Thank you!

[Update Your Preferences](#)



Vista Com
 9824 Whithorn Drive
 Houston, TX 77095
 (800) 708-6423

Bill To:
Harris County Emergency Services District #1 Attn: Martin Douglas 2800 Aldine Bender Rd Houston, TX 77060 United States

V0776
 000-15055-00

Date	Invoice
03/25/2020	5878
Account	
Harris County Emergency Service District	

Terms	Due Date	PO Number	Reference
Net 30	04/24/2020	MD 3.25.2020	Order #2482

Thank you for your business!

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
NexLog 740 Hardware Bundle: NexLog 740 Hardware Bundle	1.00	\$248.00	\$248.00
NexLog 740 Channel Bundle: NexLog 740 Channel Bundle, Activation Licensing	1.00	\$2,228.00	\$2,228.00
Prof Serv Install Bundle: Prof Service Installations Bundle	1.00	\$1,301.00	\$1,301.00
Prof Support Bundle: Support Product and Configuration Bundle	1.00	\$180.00	\$180.00
Total Products & Other Charges:			\$3,957.00

Pay by credit card or check at www.vistacomtx.com/checkout Make checks payable to Vista Com 9824 Whithorn Drive, Houston, TX 77095	Invoice Subtotal:	\$3,957.00
	Sales Tax:	\$0.00
	Invoice Total:	\$3,957.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$3,957.00

Record, Interact, Optimize

From: [Martin Douglas](#)
To: [Mayra Cardenas](#)
Subject: Invoice
Date: Wednesday, March 25, 2020 3:58:56 PM
Attachments: [Harris Co EMS 5878.pdf](#)

This is for the backup dispatch center, we had to get an analog card for the 911 audio recorder.

Martin



Cypress CT, LLC
 13044 Louetta Rd.
 Cypress, TX 77429
 832-422-7655
 service@cypressct.com
 www.cypressct.com

Invoice 5400

BILL TO
 Mike Newman
 Harris County Emergency
 Corps
 2800 Aldine Bender Rd.
 Houston, TX 77032

DATE 04/03/2020	PLEASE PAY \$1,150.00	DUE DATE 05/03/2020
--------------------	--	------------------------

PROJECT
 Phones for EOC

C0196
 000-15055-00
 Back up COMM center phones

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2020	Labor - Standard	Standard Labor Rate - During Normal Business Hours	1.50	100.00	150.00T
04/01/2020	ESI - 60IP PHONE - GIGABIT	ESI - 60IP PHONE - GIGABIT, 4 Pack	1	1,000.00	1,000.00T

Emily Rials
 Installed 3 new Remote IP phones at EOC center (x184, x185, x198) and left one phone as spare. Configured department ringing to new phones and tested - good.

SUBTOTAL	1,150.00
TAX	0.00
TOTAL	1,150.00

TOTAL DUE	\$1,150.00
-----------	-------------------

THANK YOU.

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: FW: Invoice 5400 from Cypress CT, LLC
Date: Friday, May 22, 2020 9:33:05 AM
Attachments: [Invoice_5400_from_Cypress_CT_LLC.pdf](#)

Approved. Phones for COMM Backup Center. ESD-1 to pay

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

Professional Service. Progressive Medicine. Preserving Lives.

From: Cypress CT, LLC [mailto:quickbooks@notification.intuit.com]
Sent: Friday, May 22, 2020 9:12 AM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: Invoice 5400 from Cypress CT, LLC

INVOICE 5400 DETAILS



Cypress CT, LLC

Please find your attached invoice. We appreciate your prompt payment.
Please contact us with any questions and thank you for your business!

Thank you,
Accounting Department
Cypress CT, LLC
832-422-7655

DUE 05/03/2020

\$1,150.00

Pay invoice

Powered by QuickBooks

Bill to

Mike Newman
Harris County Emergency Corps
2800 Aldine Bender Rd.
Houston, TX 77032

Terms

Net 30

Project

Phones for EOC

04/01/2020

Labor - Standard

\$150.00T

Standard Labor Rate - During Normal Business Hours

1.50 X \$100.00

04/01/2020

ESI - 60IP PHONE - GIGABIT

\$1,000.00T

ESI - 60IP PHONE - GIGABIT, 4 Pack

1 X \$1,000.00

Subtotal	\$1,150.00
Tax	\$0.00
Total	\$1,150.00
Balance due	\$1,150.00

Emily Rials

Installed 3 new Remote IP phones at EOC center (x184, x185, x198) and left one phone as spare. Configured department ringing to new phones and tested - good.

Pay invoice

Cypress CT, LLC

13044 Louetta Rd. Cypress, TX 77429

832-422-7655 service@cypressct.com www.cypressct.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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CASH SALE

A & F TEXAS, INC.

1439a Aldine Bender Rd.
Houston, TX 77032

INVOICE NO.

00045150

Tel: 281-449-9332

Fax: 281-449-1742

e-mail: sales@aftexas.com

website: www.aftexas.com

Bill To:

Harris County Emergency Corps
2800 Aldine Bender Rd
Houston, TX 77032
USA

Ship To:

Harris County Emergency Corps
2800 Aldine Bender Rd
Houston, TX 77032
USA

TERR	SALE STATUS	YOUR NO.	SHIP VIA	PPD	COL	SHIP DATE	TERMS	DATE	PG.
00	Order		Will Call	X		2/4/2020	Prepaid	2/4/2020	1
QTY.	ITEM #	DESCRIPTION				UNIT	PRICE	EXTENDED	TX.
4	Brg 6205 2RS	6205 2RS Bearing SKF/FAG				pc	\$19.75	\$79.00	
							SALE AMOUNT	\$79.00	
							SHIPPING & HANDLING	\$0.00	
							SALES TAX	\$0.00	
							TOTAL	\$79.00	
							PAID TODAY	\$79.00	
							BALANCE DUE	\$0.00	
SIGNATURE: _____									



- ♦ RECREATIONAL
- ♦ INDUSTRIAL
- ♦ COMMERCIAL
- ♦ AGRICULTURAL



[Home](#) | [Products](#) | [Account](#) | [Basket](#) | [Search](#) | [Checkout](#)

Invoice

Order #12645

Date: 02/12/2020 09:51:10 EST

Thank you for your order. Please keep this invoice for your records.

Ship To:	Bill To:
----------	----------

Name: Michael Newman
Email Address: mnewman@hcec.com
Phone Number: 281.541.5785
Fax Number:
Company: Harris County Emergency Corps
Address: 2800 Aldine Bender
 Houston, TX 77032
 US

Name: Michael Newman
Email Address: mnewman@hcec.com
Phone Number: 281.541.5785
Fax Number:
Company: Harris County Emergency Corps
Address: 2800 Aldine Bender
 Houston, TX 77032
 US

Item	Qty.	Item Price	Total Price
Voyager camera to male RCA and power - 31300006	5	\$17.50	\$87.50
<i>Shipping: UPS Next Day Air Early A.M.-- Order must be placed by 3:00 PM Central Time:</i>			<i>\$88.90</i>
<i>Sales Tax:</i>			<i>\$0.00</i>
Total:			\$176.40

Phone: 225-261-9946 — Email: Tim@RVCams.com

All products include a 30-day money-back guarantee and a one-year warranty.

Pay with Visa, Mastercard, Discover, or Amex -- securely online or directly via telephone.

RV Cams, Inc was established in November 2002 and is owned and operated by:

Tim and Anita Lazaroe
 8889 Sullivan Road
 Suite C
 Baton Rouge, LA 70818

[Click Here to view our "About Us" Page](#)

[Click Here to view our Return Policy](#)

[Switch to Mobile](#)



Final Details for Order #114-1155760-8533035

Order Placed: December 23, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-1155760-8533035
Order Total: \$134.10

Shipped on December 23, 2019	
Items Ordered	Price
25 of: <i>My Cable Mart 2 1/2" Black Round Wire Management Grommet with Removable Cover</i>	\$5.06
Sold by: My Cable Mart (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$126.50 Shipping & Handling: \$7.60 ----- Total before tax: \$134.10 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$134.10 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$126.50 Shipping & Handling: \$7.60 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$134.10 Estimated tax to be collected: \$0.00 ----- Grand Total: \$134.10

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-8202833-6656219

Order Placed: January 6, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 113-8202833-6656219
Order Total: \$487.09

Shipped on January 7, 2020	
Items Ordered	Price
8 of: <i>Cable Matters DisplayPort to DisplayPort Cable (DP to DP Cable) 6 Feet - 4K Resolution Ready</i> Sold by: Cable Matters (seller profile) Business Price Condition: New	\$8.99
5 of: <i>Cable Matters DisplayPort to DisplayPort Cable (DP to DP Cable) 3 Feet - 4K Resolution Ready</i> Sold by: Cable Matters (seller profile) Business Price Condition: New	\$8.99
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$116.87 Shipping & Handling: \$0.00 ----- Total before tax: \$116.87 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$116.87 -----

Shipped on January 7, 2020	
Items Ordered	Price
1 of: <i>LENOX Tools Bi-Metal Speed Slot Arbored Hole Saw with T3 Technology, 2-3/8"</i> Sold by: Amazon.com Services LLC Condition: New	\$22.39
5 of: <i>Desk Grommet (5 Pack) + Hole Saw kit - Ultimate Grommet Hole Bundle Kit 2-3/8"</i> Sold by: Herb's Holes (seller profile) Condition: New	\$27.99
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$162.34 Shipping & Handling: \$0.00 ----- Total before tax: \$162.34 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$162.34 -----

Shipped on January 7, 2020

Items Ordered

1 of: *Ryobi Speed Load Plus Driving Kit (68-Piece)*

Price

\$39.99

Sold by: JT Supply Co. ([seller profile](#))

Condition: New

8 of: *Cable Matters DisplayPort to DisplayPort Cable (DP to DP Cable) 10 Feet - 4K Resolution Ready*

\$11.99

Sold by: Cable Matters ([seller profile](#))

Business Price

Condition: New

3 of: *Cable Matters DisplayPort to DisplayPort Cable (DP to DP Cable) 3 Feet - 4K Resolution Ready*

\$8.99

Sold by: Cable Matters ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$162.88

Shipping & Handling: \$0.00

Total before tax: \$162.88

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$162.88

Shipped on January 7, 2020

Items Ordered

1 of: *Ryobi Drill and Driver Bit Set (195-Piece)*

Price

\$45.00

Sold by: Simple Works ([seller profile](#))

Condition: New

Shipping Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$45.00

Shipping & Handling: \$0.00

Total before tax: \$45.00

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$45.00

Payment Information

Payment Method:

MasterCard | Last digits: 0378

Item(s) Subtotal: \$487.09

Shipping & Handling: \$0.00

Total before tax: \$487.09

Estimated tax to be collected: \$0.00

Billing Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Grand Total: \$487.09

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-5431602-7321816

Order Placed: December 16, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-5431602-7321816
Order Total: \$61.70

Shipped on December 17, 2019	
Items Ordered	Price
1 of: <i>Panduit CBOT24K Cable Organizing Kit, Tool Kit Includes: Jacket Cover, Hook and Loop Fastener, Green Cable Organizing Insert, Yellow Cable Organizing Insert</i>	\$61.70
Sold by: Amazon.com Services, Inc (seller profile)	
Business Price	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$61.70 Shipping & Handling: \$0.00 ----- Total before tax: \$61.70 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$61.70 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$61.70 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$61.70 Estimated tax to be collected: \$0.00 ----- Grand Total: \$61.70

To view the status of your order, return to [Order Summary](#).



Invoice

#INVHOU6891

12/11/2019

HOUSTON
18670 Northwest Fwy
Houston TX 77065

Bill To

HARRIS COUNTY EMERGENCY CORPS (N30)
2300 Aldine Bender Road
Accounts Payable
Houston TX 77032
United States

Ship To

18670 Northwest Fwy
Houston TX 77065
United States

TOTAL

\$1,134.54

A0043
000-15055-00

Due Date: 2/9/2020

Account	PO #	Memo	Sales Rep
149092 HARRIS COUNTY EMERGENCY CORPS (N30)	ESD1 Michael Newman		Michael A Smith

Quantity	Item	Rate	Amount
30	73-6692-2 Cat 5E 2' Blue Molded Patch Cable	\$1.20	\$36.00
30	73-6692-1 Cat 5E Cable w/ Blue Boot 1'	\$1.20	\$36.00
20	73-6693-1 Cat 5E Cable w/ Green Boot 1'	\$1.34	\$26.80
20	73-6693-2 Cat 5E 2' Green Molded Patch Cable	\$1.34	\$26.80
2	CLH-RSJ Ladder Rack Butt Splice Kit, 1 Pair	\$10.95	\$21.90
1	77791 Wiha 26-in-One Technicians Ultra Driver	\$27.95	\$27.95
2	ETH-SP-G2 ETHERNET SURGE PROTECTOR	\$12.95	\$25.90
4	HPH32 Platinum Tools 2" Polypropylene J-Hook	\$3.09	\$12.36
1	TCB360K1 Cable Prowler PRO Test Kit	\$787.95	\$787.95
2	FP3 Greenlee 36" Pocket Fish Pole Extender	\$19.95	\$39.90
1	MG-1400 Cable Tie Removal Tool - Strips 12-22 AWG	\$38.59	\$38.59
3	LRA2EC Bright Metal Solutions Ladder Rack End Cap (pair)	\$7.95	\$23.85
1	93-10 Greenlee Circuit Tester	\$9.59	\$9.59

MERCHANDISE RETURN POLICY:

Altex will gladly Exchange or Refund your purchase within 14 days of the sale date, except as noted below. Title remains with seller until paid in full.

NON-RETURNABLE ITEMS INCLUDE:

Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

WARRANTY:

Altex offers a 90 day limited warranty on purchases, and a 30 day limited warranty on all Labor Services. See an Altex Sales Representative for complete details.

NET-30 ACCOUNTS:

When you provide a Check as payment, you authorize Altex to use information from your check to make a onetime electronic fund transfer from account or to process the payment as a check transaction. To opt out send an email to optout@altex.com



Invoice

#INVHOU6891

12/11/2019

HOUSTON
18670 Northwest Fwy
Houston, TX 77065

Quantity	Item	Rate	Amount
1	100054SBL-10C Platinum Tools 10-Pack Replacement Blades for EZ-RJPRO HD Crimp Tool	\$20.95	\$20.95
		Subtotal	\$1,134.54
		Tax (%)	\$0.00
		Total	\$1,134.54

MERCHANDISE RETURN POLICY:

Altex will gladly Exchange or Refund your purchase within 14 days of the sale date, except as noted below. Title remains with seller until paid in full.

NON-RETURNABLE ITEMS INCLUDE:

Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

WARRANTY:

Altex offers a 90 day limited warranty on purchases, and a 30 day limited warranty on all Labor Services. See an Altex Sales Representative for complete details.

NET-30 ACCOUNTS:

When you provide a Check as payment, you authorize Altex to use information from your check to make a onetime electronic fund transfer from account or to process the payment as a check transaction. To opt out send an email to optout@altex.com

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Re: 12.11.19 Altex_Invoices.PDF
Date: Tuesday, December 31, 2019 1:41:54 PM

Approved. This is an ESD-1 purchase.

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Accounts Payable <ap@hcec.com>
Sent: Tuesday, December 31, 2019 1:23:46 PM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: 12.11.19 Altex_Invoices.PDF

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com



Page 1/2
 Invoice INV0000095888
 Date 12/2/2019

780 WESTRIDGE RD
 THE WOODLANDS TX 77380

Bill To: HARRIS COUNTY EMERGENCY CORPS
 2800 ALDINE BENDER ROAD
 HOUSTON TX 77032

Ship To: HARRIS COUNTY EMERGENCY CORPS

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
NO QUOTE	HCEC			Due Upon Receipt	12/2/2019	97,083
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
48	0	61110-RL6	Leviton Cat6 Wall Jack	\$6.36	\$305.28	
24	0	61110-RV6	CAT6 JACK - GREEN	\$6.36	\$152.64	
4,000.00	0.00	CAT6-BLUE	CAT6 23AWG 4PR CAT6+ CMP BLUE	\$0.28000	\$1,120.00	
2,000.00	0.00	CAT6-GREEN	CAT 6 CABLE	\$0.28000	\$560.00	
12	0	M16L-262	6 PORT FACEPLATE - WHITE	\$1.75	\$21.00	
12	0	42777-1WA	Surface Mount Box - White	\$3.85	\$46.20	
75	0	31086	VELCRO 3/4" X 75' VELCRO ONE-WRAP MOQ - 24	\$1.12	\$84.00	
5	0	BCH64	B-LINE 4" J-HOOK	\$4.65	\$23.25	
		Deliver To:	HARRIS COUNTY EMERGENCY CORPS ERIN MATTHESON 2800 ALDINE BENDER ROAD HOUSTON TX 77032			



Page 2/2
Invoice INV0000095888
Date 12/2/2019

Subtotal	\$2,312.37
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,312.37

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Re: 12.02.19 OCS, Inc._INV0000095888_2312.37.pdf
Date: Wednesday, December 18, 2019 7:34:24 PM

Approved. This is an ESD-1 bill

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Accounts Payable <ap@hcec.com>
Sent: Wednesday, December 18, 2019 5:26:56 PM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: 12.02.19 OCS, Inc._INV0000095888_2312.37.pdf

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Re: 12.02.19 OCS, Inc._INV0000095888_2312.37.pdf
Date: Wednesday, December 18, 2019 7:34:24 PM

Approved. This is an ESD-1 bill

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Accounts Payable <ap@hcec.com>
Sent: Wednesday, December 18, 2019 5:26:56 PM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: 12.02.19 OCS, Inc._INV0000095888_2312.37.pdf

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com



Final Details for Order #114-5983292-0037818

Order Placed: January 10, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-5983292-0037818
Order Total: \$700.90

Shipped on January 11, 2020	
Items Ordered	Price
8 of: <i>DGZZI 2-Pack UHF Male to N Female RF Coaxial Adapter UHF to N Coax Jack Connector</i> Sold by: DGZZI (seller profile) Condition: New	\$4.97
3 of: <i>15 ft Low-Loss Coaxial Extension Cable (50 Ohm) N Male to N Male Connector, GEMEK Pure Copper Coax Cables for 3G/4G/5G/LTE/ADS-B/Ham/GPS/WiFi/RF Radio to Antenna or Surge Arrester Use (Not for TV)</i> Sold by: GEMEK (seller profile) Business Price Condition: New	\$32.56
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$137.44 Shipping & Handling: \$0.00 ----- Total before tax: \$137.44 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$137.44 -----

Shipped on January 12, 2020	
Items Ordered	Price
2 of: <i>DGZZI 2-Pack UHF Male to N Female RF Coaxial Adapter UHF to N Coax Jack Connector</i> Sold by: DGZZI (seller profile) Condition: New	\$4.97
17 of: <i>15 ft Low-Loss Coaxial Extension Cable (50 Ohm) N Male to N Male Connector, GEMEK Pure Copper Coax Cables for 3G/4G/5G/LTE/ADS-B/Ham/GPS/WiFi/RF Radio to Antenna or Surge Arrester Use (Not for TV)</i> Sold by: GEMEK (seller profile) Business Price Condition: New	\$32.56
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$563.46 Shipping & Handling: \$0.00 ----- Total before tax: \$563.46 Sales Tax: \$0.00 -----
Shipping Speed:	-----

One-Day Shipping

Total for This Shipment: \$563.46

Payment Information

Payment Method:
MasterCard | Last digits: 0378

Billing Address:
Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$700.90
Shipping & Handling: \$0.00

Total before tax: \$700.90
Estimated tax to be collected: \$0.00

Grand Total: \$700.90

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-7065417-6941051

Order Placed: December 19, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-7065417-6941051
Order Total: \$24.99

Shipped on December 19, 2019	
Items Ordered	Price
1 of: <i>DEWALT 18v to 20v Adapter - Bare (DCA1820)</i>	\$24.99
Sold by: Amazon.com Services, Inc Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 ----- Total before tax: \$24.99 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$24.99 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$24.99 Estimated tax to be collected: \$0.00 ----- Grand Total: \$24.99

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-7059080-0816213

Order Placed: December 19, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-7059080-0816213
Order Total: \$124.00

Shipped on December 20, 2019	
Items Ordered	Price
2 of: <i>DEWALT DCB205 20V MAX XR 5.0Ah Lithium Ion Battery-Pack</i>	\$62.00
Sold by: Angel Seller (seller profile)	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$124.00 Shipping & Handling: \$0.00 ----- Total before tax: \$124.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$124.00 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$124.00 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$124.00 Estimated tax to be collected: \$0.00 ----- Grand Total: \$124.00

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-2231687-5866601

Order Placed: March 2, 2020
Amazon.com order number: 112-2231687-5866601
Order Total: \$760.66

Shipped on March 3, 2020	
Items Ordered	Price
1 of: <i>VELCRO Brand Heavy Duty Fasteners 4x2 Inch Strips 4 Sets Holds 10 lbs Stick-On Adhesive Backed Black Industrial Strength For Indoor or Outdoor Use</i> Sold by: Amazon.com Services LLC Condition: New	\$5.36
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$5.36 Shipping & Handling: \$0.00 ----- Total before tax: \$5.36 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$5.36 -----

Shipped on March 3, 2020	
Items Ordered	Price
2 of: <i>CHUWI HeroBox Windows 10 Home Office Game Mini PC,8GB DDR4 180GB SSD,Expandable 2TB 2.5 Inch HDD,1TB SSD with 2.4GHz/5GHz Dual WiFi 1000Mbps/BT4.2 (He</i> Sold by: CHUWI (seller profile) Business Price Condition: New	\$199.99
2 of: <i>Seagate Skyhawk 6TB Surveillance Internal Hard Drive HDD - 3.5 Inch SATA 6GB/s 256MB Cache for DVR NVR Security Camera System with Drive Health Management - Frustration Free Packaging (ST6000VX001)</i> Sold by: Amazon.com Services LLC Condition: New	\$168.66
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$737.30 Shipping & Handling: \$0.00 ----- Total before tax: \$737.30 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$737.30 -----

Shipped on March 4, 2020	
--------------------------	--

Items Ordered	Price
2 of: <i>[LINKUP] HDMI 4K Cable Ultra HD 360° Angle Swivel Digital Video Cord - Heavy Duty 28AWG - Extreme High Speed 18GB/s 4096 x 2160 Compatible with Apple Xbox PS4 PC Samsung TV - 3FT</i>	\$9.00
Sold by: LINKUP Technology Inc. (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
<hr/>	
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$18.00 Shipping & Handling: \$0.00 ----- Total before tax: \$18.00 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$18.00 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$760.66 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$760.66 Estimated tax to be collected: \$0.00 -----
Grand Total: \$760.66	
Credit Card transactions	MasterCard ending in 0378: March 3, 2020: \$5.36

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-9759170-9558653

Order Placed: March 2, 2020
Amazon.com order number: 112-9759170-9558653
Order Total: \$269.98

Shipped on March 4, 2020	
Items Ordered	Price
1 of: Corsair Vengeance LPX 32GB (2x16GB) DDR4 DRAM 2400MHz (PC4-19200) C14 Memory Kit - Black (CMK32GX4M2A2400C14) Sold by: Amazon.com Services LLC Condition: New	\$134.99
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$134.99 Shipping & Handling: \$0.00 ----- Total before tax: \$134.99 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$134.99 -----

Shipped on March 4, 2020	
Items Ordered	Price
1 of: Corsair Vengeance LPX 32GB (2x16GB) DDR4 DRAM 2400MHz (PC4-19200) C14 Memory Kit - Black (CMK32GX4M2A2400C14) Sold by: Amazon.com Services LLC Condition: New	\$134.99
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$134.99 Shipping & Handling: \$0.00 ----- Total before tax: \$134.99 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$134.99 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$269.98 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$269.98 Estimated tax to be collected: \$0.00 -----



TESSCO Technologies Inc
11126 McCormick Road
Hunt Valley, MD 21031

INVOICE

Customer Number	Invoice Number	Invoice Date
2569563	722192	12/23/19
Due Date	PO Number	Total Due
N/A	ESD-1 STATION 92/94	\$477.77
Currency	Page #	
(US Dollars)	1 of 2	

Harris County ESD-1
2800 Aldine Bender
HOUSTON, TX 77032

HARRIS COUNTY ESD-1
2800 ALDINE BENDER RD
HOUSTON TX 77032-3502

FEIN# 52-1868893
Holder of GSA Contracts
An ISO 9001:2015 and TL9000
registered company

PO Number		Buyers Name		Payment Terms		Invoice Date		Due Date	
ESD-1 STATION 92/94		Michael Newman		CREDIT CARD		12/23/19		N/A	
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price	
70285	1 EA	ADDITIONAL ITEMS SHIPPED CONCURRENTLY ON INVOICE(S) 722193 (07) 450-460MHz 7dB Fiberglass Omni Antenna FG4507	4	0	4	12/23/19	224.98	\$0.00	
329858	1 EA	Heavy Duty Antenna Mounting Kit FM2SP	6	0	6	12/23/19	11.06	\$0.00	
70285	1 EA	450-460MHz 7dB Fiberglass Omni Antenna FG4507 The longest dimension of an item on your order results in an added handling fee from the carrier. This fee is included in the delivery charges for your order.	2	2	0		224.98	\$449.96	

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



Customer Number	Invoice Number	Invoice Date
2569563	722192	12/23/19
PO Number	Due Date	
ESD-1 STATION 92/94	N/A	
Amount Due		

TESSCO Incorporated
PO Box 102885
Atlanta, GA 30368-2885

HARRIS COUNTY ESD-1
2800 ALDINE BENDER RD
HOUSTON TX 77032-3502

2569563 722192 122319 00047777 3



INVOICE

Invoice Number	Invoice Date	Page #
722192	12/23/19	2 of 2

TO VIEW AND PAY ONLINE GO TO	www.tessco.com	TO VIEW TERMS AND CONDITIONS	www.tessco.com/go/terms		
Comments: All amounts shown in US Dollars. ** For information only - payment made via credit card. INVOICES ARE ON Tessco.com > Account > Your Invoices Equal Opportunity Employer M/F/D/V If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com				Subtotal:	\$449.96
				Delv. & Handling:	\$27.81
				Sales Tax:	\$0.00
				Total:	\$477.77



Page 1/2
 Invoice INV0000095910
 Date 12/18/2019

780 WESTRIDGE RD
 THE WOODLANDS TX 77380

Bill To: HARRIS COUNTY EMERGENCY CORPS
 2800 ALDINE BENDER ROAD
 HOUSTON TX 77032

Ship To: HARRIS COUNTY EMERGENCY CORPS

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
Q12802	HCEC			Due Upon Receipt	12/18/2019	97,105
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
4	0	WS-C3560X-48P-S FDO1641H0AW FDO1931F0J5 FDO1630P00B FDO1428K1LP	CATALYST 3560X 48 PORT POE IP BASE- REFURBISHED	\$778.55	\$3,114.20	
5	0	C3KX-NM-1G FDO17171GE8 FDO163720EJ FDO16150P4G FDO16210QBX FDO16380Q3E	CISCO 1GB FIBER MODULE	\$82.80	\$414.00	
16	0	GLC-SX-MM FNS15210HP3 FNS15210J3P FNS15210K3F FNS15210J5C AGM1516L31L AGM1516LB5R AGM1516L8Z4 AGM1516LB69 AGM1516L30A AGM1516L30L AGM1516L30E AGM1516L31Q AGM1516L32R AGM1516L8ZS AGM1516L31D AGM11521CNU	Cisco transceiver module	\$82.80	\$1,324.80	



Page 2/2
 Invoice INV0000095910
 Date 12/18/2019

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
Q12802	HCEC			Due Upon Receipt	12/18/2019	97,105
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
4	0	C3KX-PWR-715WAC LIT16011DXZ LIT15341T95 LIT15360HCJ LIT16520A4D	CATALYST 3K-X 715W AC ADAPTER SU- REFURBHISED	\$201.25	\$805.00	
		Deliver To:	HARRIS COUNTY EMERGENCY CORPS ERIN MATTHESON 2800 ALDINE BENDER ROAD HOUSTON TX 77032			

Subtotal	\$5,658.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$5,658.00

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Re: 12.18.19 OCS, Inc._INV0000095910.pdf
Date: Wednesday, December 18, 2019 7:35:28 PM

Approved. This is an ESD-1 bill. It is for station 94.

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Accounts Payable <ap@hcec.com>
Sent: Wednesday, December 18, 2019 5:26:24 PM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: 12.18.19 OCS, Inc._INV0000095910.pdf

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com



Page 1/2
 Invoice INV0000096305
 Date 1/13/2020

780 WESTRIDGE RD
 THE WOODLANDS TX 77380

Bill To: HARRIS COUNTY EMERGENCY CORPS
 2800 ALDINE BENDER ROAD
 HOUSTON TX 77032

Ship To: HARRIS COUNTY EMERGENCY CORPS

O0557
 001-61510-IT

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
Q12858	HCEC			Due Upon Receipt	1/13/2020	97,503
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
10	0	15150	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$15.17	\$151.70	
7	0	29436	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$16.77	\$117.39	
5	0	15154	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$18.23	\$91.15	
5	0	15158	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$21.01	\$105.05	
5	0	15162	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$23.77	\$118.85	
3	0	16315	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$15.33	\$45.99	
2	0	29441	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$16.77	\$33.54	
1	0	16320	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$18.39	\$18.39	

Invoice



Page 2/2
 Invoice INV0000096305
 Date 1/13/2020

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
Q12858	HCEC			Due Upon Receipt	1/13/2020	97,503
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
1	0	16345	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$21.15	\$21.15	
1	0	16325	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$23.68	\$23.68	
1	0	16317	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$15.51	\$15.51	
2	0	29443	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$16.77	\$33.54	
2	0	16322	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$18.23	\$36.46	
2	0	16347	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$21.01	\$42.02	
2	0	16327	Monoprice SlimRun Cat6A Ethernet Patch Cable - Sna	\$23.77	\$47.54	
		Deliver To:	HARRIS COUNTY EMERGENCY CORPS ERIN MATTHESON 2800 ALDINE BENDER ROAD HOUSTON TX 77032			

Subtotal	\$901.96
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$901.96



Page 3/2
Invoice INV0000096305
Date 1/13/2020

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Re: 01.13.20 OCS, Inc._INV0000096305_901.96
Date: Tuesday, January 28, 2020 3:00:02 PM

Approved.

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Accounts Payable <ap@hcec.com>
Sent: Tuesday, January 28, 2020 2:07:00 PM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: 01.13.20 OCS, Inc._INV0000096305_901.96

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

Command Communications
 416 Woodline Drive
 Spring, TX 77386
 1-877-263-2666-Phone
 1-866-929-4585-Fax



Invoice

DATE	INVOICE #
1/21/2020	i20-4738

BILL TO:
Harris County Emergency Corps 2800 Aldine Bender Rd. Houston, TX 77032 281-449-3131 227-3335f

SHIP TO:
C0174 000-15055-00

P.O. #	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.	PROJECT
P0000198	Net 30	2/20/2020	KB	1/21/2020	DELIVERED	Spring, TX	

Qty	Item #	DESCRIPTION	PRICE	Ext.
4	9999	Hytera RD982 UHF 50 Watt Repeater - Analog	1,997.89	7,991.56

Thank you for your business.	Sales Tax (8.25%)	\$0.00
	Total	\$7,991.56
	Payments/Credits	\$0.00
	Balance Due	\$7,991.56

All new products carry their factory warranty and will be serviced by the manufacturer. All used equipment carries a 90 day warranty and may be assembled from parts or remanufactured to produce the end product. All items left over 60 days will become the property of Command Communications. All overdue invoices will result in a 5% delinquency charge on the total amount past due, and a 10% annual finance charge, assessed monthly.

NOTICE: ACCORDING TO THE TEXAS BUSINESS & COMMERCE CODE, COMMAND COMMUNICATIONS RESERVES THE RIGHT TO TAKE POSSESSION, REPOSSESS, THE VEHICLE IF THIS INVOICE IS NOT PAID ACCORDING TO THE TERMS PROVIDED ON THIS INVOICE FOR WORK PERFORMED, OR EQUIPMENT INSTALLED ON OR IN THIS VEHICLE.

SIGNATURE: _____ PRINTED NAME: _____

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Fwd: Please print and pay from this email.
Date: Wednesday, January 22, 2020 10:32:27 AM
Attachments: [i20-4738.pdf](#)

This should be paid for by ESD-1. These are repeaters for the Fairbanks tower.

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Kevin Brost <kevin.brost@cmdcomm.com>
Sent: Tuesday, January 21, 2020 5:24:06 PM
To: Michael Newman Jr. <MNewman@hcec.com>; Accounts Payable <ap@hcec.com>
Subject: RE: Please print and pay from this email.

Thanks,

Kevin Brost - CEO
Command Communications
416 Woodline Drive
Spring, TX 77386
1-877-263-2666- Phone
1-866-929-4585- Fax

Michael Newman Jr.

From: noreply@tessco.com
Sent: Wednesday, December 11, 2019 1:25 PM
To: Michael Newman Jr.; noreply@tessco.com; Michael Newman Jr.
Subject: Order Confirmation

Order Confirmation 699133
PO Number ESD-1
Order Date 12/11/2019
Username
Account # 2569563

Order Items

Name	Description	Qty	On Backorder	Estimated Shipping Date	Unit Cost	Extended Cost
14459	450-482 3dB Fiberglass Omnidirectional Antenna	4.00000			\$709.83	\$2,839.32

Billing Information

Harris County ESD-1
2800 Aldine Bender
Houston, Texas 77032-0000

Shipping Information

Harris County ESD-1
2800 Aldine Bender
HOUSTON, Texas 77032-0000

Order Shipping Via: Five Day

Order Sub Total	\$2,839.32
Shipping Amount	\$93.27
Sales Tax	\$0.00
THIS AMOUNT WILL BE CHARGED TO YOUR CREDIT CARD	
Order Total	\$2,932.59
Total Due	\$2,932.59

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[Update Your Preferences](#)



TESSCO Technologies Inc
11126 McCormick Road
Hunt Valley, MD 21031

INVOICE

Customer Number	Invoice Number	Invoice Date
2569563	722193	12/23/19
Due Date	PO Number	Total Due
N/A	ESD-1 STATION 92/94	\$1,003.10
Currency	Page #	
(US Dollars)	1 of 2	

Harris County ESD-1
2800 Aldine Bender
HOUSTON, TX 77032

HARRIS COUNTY ESD-1
2800 ALDINE BENDER RD
HOUSTON TX 77032-3502

FEIN# 52-1868893
Holder of GSA Contracts
An ISO 9001:2015 and TL9000
registered company

PO Number		Buyers Name		Payment Terms		Invoice Date		Due Date
ESD-1 STATION 92/94		Michael Newman		CREDIT CARD		12/23/19		N/A
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price
70285	1 EA	ADDITIONAL ITEMS SHIPPED CONCURRENTLY ON INVOICE(S) 722192 (03) 450-460MHz 7dB Fiberglass Omni Antenna FG4507	4	4	0		224.98	\$899.92
329858	1 EA	Heavy Duty Antenna Mounting Kit FM2SP The longest dimension of an item on your order results in an added handling fee from the carrier. This fee is included in the delivery charges for your order.	6	6	0		11.06	\$66.36

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



Customer Number	Invoice Number	Invoice Date
2569563	722193	12/23/19
PO Number	Due Date	
ESD-1 STATION 92/94	N/A	
Amount Due		

TESSCO Incorporated
PO Box 102885
Atlanta, GA 30368-2885

HARRIS COUNTY ESD-1
2800 ALDINE BENDER RD
HOUSTON TX 77032-3502

2569563 722193 122319 00100310 7



INVOICE

Invoice Number	Invoice Date	Page #
722193	12/23/19	2 of 2

TO VIEW AND PAY ONLINE GO TO	www.tessco.com	TO VIEW TERMS AND CONDITIONS	www.tessco.com/go/terms	Subtotal:	\$966.28
<p>Comments: All amounts shown in US Dollars. ** For information only - payment made via credit card. INVOICES ARE ON Tessco.com > Account > Your Invoices Equal Opportunity Employer M/F/D/V If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com</p>				Delv. & Handling:	\$36.82
				Sales Tax:	\$0.00
				Total:	\$1,003.10



Final Details for Order #112-9171124-3046648

Order Placed: December 20, 2019
Amazon.com order number: 112-9171124-3046648
Order Total: \$458.72

Shipped on December 21, 2019	
Items Ordered	Price
2 of: <i>Maclocks 540GEB Secure Space Enclosure Wall Mount for Surface Pro / Pro 3 / Pro 4 (Black)</i> Sold by: Amazon.com Services, Inc Condition: New	\$114.68
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$229.36 Shipping & Handling: \$0.00 ----- Total before tax: \$229.36 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$229.36 -----

Shipped on December 22, 2019	
Items Ordered	Price
1 of: <i>Maclocks 540GEB Secure Space Enclosure Wall Mount for Surface Pro / Pro 3 / Pro 4 (Black)</i> Sold by: Amazon.com Services, Inc Condition: New	\$114.68
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$114.68 Shipping & Handling: \$0.00 ----- Total before tax: \$114.68 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$114.68 -----

Shipped on December 22, 2019	
Items Ordered	Price
1 of: <i>Maclocks 540GEB Secure Space Enclosure Wall Mount for Surface Pro / Pro 3 / Pro 4 (Black)</i> Sold by: Amazon.com Services, Inc Condition: New	\$114.68
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD	Item(s) Subtotal: \$114.68 Shipping & Handling: \$0.00

HOUSTON, TX 77032-3502
United States

Total before tax: \$114.68
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$114.68

Payment Information

Payment Method:
MasterCard | Last digits: 0378

Item(s) Subtotal: \$458.72
Shipping & Handling: \$0.00

Billing Address:
Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax: \$458.72
Estimated tax to be collected: \$0.00

Grand Total: \$458.72

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-1628844-1630646

Order Placed: December 23, 2019
Amazon.com order number: 112-1628844-1630646
Order Total: \$1,341.09

Shipped on December 24, 2019	
Items Ordered	Price
5 of: <i>Havis, Inc. Swing Arm w/ Motion Adapter - C-MD-102</i> Sold by: esouk (seller profile) Condition: New	\$247.99
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$1,239.95 Shipping & Handling: \$101.14 ----- Total before tax: \$1,341.09 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$1,341.09 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$1,239.95 Shipping & Handling: \$101.14 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$1,341.09 Estimated tax to be collected: \$0.00 ----- Grand Total: \$1,341.09

To view the status of your order, return to [Order Summary](#).



Industrial Networking Solutions

3321 Essex Dr, Richardson, TX 75082

Phone: 972-248-7466 Fax: 972-248-9533

www.industrialnetworking.com

Credit Card Receipt

Date	Sale #
1/21/2020	CS-46510

Bill To
Harris County Emergency Corps mnewman@hcec.com United States

Ship To
Attn: Michael Newman Jr. Harris County Emergency Corps 2800 Aldine Bender Houston TX 77032 United States

Customer PO #	Reference #	Ship Via	Shipping Acct #	Tracking Number
		UPS® Ground		1Z6A391R0398201284
Credit Card #	Special Instructions			
*****0378				

Line	Item	Qty	Description	Unit Price	Amount
1	MP70-LTEA-PRO-WIFI-NA-DC	2	Sierra Wireless AirLink MP70 LTEA PRO FirstNet Ready Advanced Cellular Mobile Router for North America [Verizon, AT&T]. Includes DC Power Cable, 1 x Precision GPS Receiver, 4 x 10/100/1000 Base TX Ethernet Port, 1 x RS232 Serial Port, and 1 x USB Port, SMA(F) Primary Cellular Antenna Connection, SMA(F) Rx Diversity Antenna Connection, SMA(F) GPS Antenna Connection, 5x Configurable I/O, 7-36 VDC Power Input. (Manufacturer Part Number 1104073)	809.10	1,618.20
				Subtotal	1,618.20
				Shipping Cost (UPS® Ground)	15.08
				Total	\$1,633.28

All pricing in US Dollars. Non freight-collect shipping charges will be prepaid and added to the invoice. Pre-pay and add freight charges quoted are only an estimate and are subject to change at the time of invoice based on actual carrier charges. Any taxes included on the quotation are an estimate only and are subject to change based on the local and state tax rates applied for the location of the purchase. Customers not located in Alabama, California, Colorado, Georgia, Iowa, Illinois, Indiana, Kentucky, Louisiana, Maryland, Maine, Minnesota, North Carolina, North Dakota, Nebraska, New Jersey, Nevada, New York, Pennsylvania, Texas, Utah, Virginia, Washington, Wisconsin, and West Virginia are responsible for payment of all sales/use taxes that may be applicable in their state.

Returns, if authorized, must occur within 90 days of purchase. A Return Authorization (RMA #) must be provided by INS prior to returning materials. A minimum 20% restocking fee will be applied for all returns (subject to inspection). Materials that are damaged or not in original packaging will not be accepted. Cancelled orders are subject to a minimum 20% cancellation fee.

Please review our product support policy at: <http://www.industrialnetworking.com/Support-Policy>



Industrial Networking Solutions

3321 Essex Dr, Richardson, TX 75082

Phone: 972-248-7466 Fax: 972-248-9533

www.industrialnetworking.com

Credit Card Receipt

Date	Sale #
1/21/2020	CS-46510

Bill To
Harris County Emergency Corps mnewman@hcec.com United States

Ship To
Attn: Michael Newman Jr. Harris County Emergency Corps 2800 Aldine Bender Houston TX 77032 United States

Customer PO #	Reference #	Ship Via	Shipping Acct #	Tracking Number
		UPS® Ground		1Z6A391R0398201284
Credit Card #	Special Instructions			
*****0378				

Line	Item	Qty	Description	Unit Price	Amount
1	MP70-LTEA-PRO-WIFI-NA-DC	2	Sierra Wireless AirLink MP70 LTEA PRO FirstNet Ready Advanced Cellular Mobile Router for North America [Verizon, AT&T]. Includes DC Power Cable, 1 x Precision GPS Receiver, 4 x 10/100/1000 Base TX Ethernet Port, 1 x RS232 Serial Port, and 1 x USB Port, SMA(F) Primary Cellular Antenna Connection, SMA(F) Rx Diversity Antenna Connection, SMA(F) GPS Antenna Connection, 5x Configurable I/O, 7-36 VDC Power Input. (Manufacturer Part Number 1104073)	809.10	1,618.20
				Subtotal	1,618.20
				Shipping Cost (UPS® Ground)	15.08
				Total	\$1,633.28

All pricing in US Dollars. Non freight-collect shipping charges will be prepaid and added to the invoice. Pre-pay and add freight charges quoted are only an estimate and are subject to change at the time of invoice based on actual carrier charges. Any taxes included on the quotation are an estimate only and are subject to change based on the local and state tax rates applied for the location of the purchase. Customers not located in Alabama, California, Colorado, Georgia, Iowa, Illinois, Indiana, Kentucky, Louisiana, Maryland, Maine, Minnesota, North Carolina, North Dakota, Nebraska, New Jersey, Nevada, New York, Pennsylvania, Texas, Utah, Virginia, Washington, Wisconsin, and West Virginia are responsible for payment of all sales/use taxes that may be applicable in their state.

Returns, if authorized, must occur within 90 days of purchase. A Return Authorization (RMA #) must be provided by INS prior to returning materials. A minimum 20% restocking fee will be applied for all returns (subject to inspection). Materials that are damaged or not in original packaging will not be accepted. Cancelled orders are subject to a minimum 20% cancellation fee.

Please review our product support policy at: <http://www.industrialnetworking.com/Support-Policy>

Wraps of Texas
17402 Hoover Gardens Drive
Houston, TX 77095 US
Wraps@Wrapsoftexas.com
www.wrapsoftexas.com



INVOICE

BILL TO

Willie Sanders
Harris County Emergency
Corps
2800 Aldine Bender
Houston, Texas 77032 USA

W0799
004-67040-MA

INVOICE # 1757
DATE 02/20/2020
DUE DATE 02/20/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Sales Digitally Printed Backlit Exterior Sign Face Material Applied To 1/4" Sign White Acrylic Sign Faces 4' x 8' HCESD-1 Backlit Sign Translucent - Oracal 3850 - Part Qty: 1 Width: 48.00" Height: 96.00" 96x48 Print and Mount on WHITE Acrylic Acrylic 1/4 in. White 48 x 96 - Laminate - Number of Sides: One Sided - Laminate: Gloss (Standard) Lamex UV 54"	2	596.49	1,192.98

BALANCE DUE

\$1,192.98

From: [Willie Sanders](#)
To: [Accounts Payable](#)
Subject: FW: Invoice 1757 from Wraps of Texas
Date: Wednesday, April 01, 2020 9:10:31 AM
Attachments: [Invoice_1757_from_Wraps_of_Texas.pdf](#)

approved

From: Wraps of Texas [mailto:quickbooks@notification.intuit.com]
Sent: Wednesday, April 01, 2020 9:06 AM
To: Willie Sanders <tsanders@hcec.com>; Kristin Rodriguez <Kristin.Rodriguez@hcec.com>
Subject: Invoice 1757 from Wraps of Texas



Wraps of Texas

Dear Willie Sanders,

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Wraps of Texas

INVOICE 1757

DUE 02/20/2020

\$2,229.56

[Print or save](#)

Powered by QuickBooks

Wraps of Texas

17402 Hoover Gardens Drive Houston, TX 77095 US

Wraps@Wrapsoftexas.com www.wrapsoftexas.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

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See our nonprofit COVID-19 resources

(<https://page.techsoup.org/covid-19-resources>)

Success!

T0765
PCard
000-12020-00



Action Needed: Confirm Your Eligibility for Microsoft Software Discounts

To receive discounted Microsoft products, you must first register at Microsoft's nonprofit portal. Then you'll use the portal to send TechSoup a certificate that validates your organization's eligibility for discounts.

[\(/SUPPORT/ARTICLES-AND-HOW-TOS/HOW-TO-CONFIRM-YOUR-ELIGIBILITY-FOR-MICROSOFT-SOFTWARE-DISCOUNTS](/SUPPORT/ARTICLES-AND-HOW-TOS/HOW-TO-CONFIRM-YOUR-ELIGIBILITY-FOR-MICROSOFT-SOFTWARE-DISCOUNTS)

Instructions have also been emailed to you.

Please note that your entire request will not be processed until TechSoup receives this certificate.

Your Request Number: 2819725

We've sent you a confirmation email. Once your request is processed, we'll send another email with instructions for obtaining your requested items or a delivery estimate for physical items.

Request Status

Check the status of your request at any time in your request history (</orderhistory>).

Request Details

[See our nonprofit COVID-19 resources](#)

REQUEST NUMBER

2819725

DATE

6/15/2020 8:38:10 AM

CARD TYPE

Mastercard

CARD NUMBER

XXXX-XXXX-XXXX-5311

EXPIRATION DATE

5/2023

AMOUNT

\$15,024.00

GROUND SHIPPING TO

**Michael Newman
2800 Aldine Bender Rd,
Houston, Texas 77032
UNITED STATES**

Windows Server Datacenter (Discounted) – No Software Assurance

AVAILABILITY:

Available

QUANTITY:

12

ADMIN FEE:

\$300.00

TOTAL:

\$3,600.00

SQL Server Enterprise Edition, Core-Based Licensing (Discounted) [See our nonprofit COVID-19 resources](#)

AVAILABILITY:	Available
QUANTITY:	2
ADMIN FEE:	\$5,362.00
TOTAL:	\$10,724.00

SQL Server Standard Edition, Server/CAL Licensing (Discounted) – No Software Assurance

AVAILABILITY:	Available
QUANTITY:	2
ADMIN FEE:	\$350.00
TOTAL:	\$700.00

SUBTOTAL \$15,024.00

 SALES TAX \$0.00

SHIPPING \$0.00

TOTAL DUE \$15,024.00

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Michael Newman Jr.

From: TechSoup <customerservice@techsoup.org>
Sent: Monday, June 15, 2020 10:38 AM
To: Michael Newman Jr.
Cc: Michael Newman Jr.
Subject: Confirmation of Request Number 2819725

We're processing your request.



Thanks for placing a request through TechSoup.

Hi, Harris County Emergency Corps.

We'll process your request in approximately two to three business days. For most requests, you'll receive another email at that time with detailed instructions about how to obtain your requested items or a delivery estimate for physical items. You can always find those emails in your account under [Fulfillment Emails](#).

During checkout, you selected the option to pay by credit card. Your card will be charged when fulfillment is complete.

If your organization's nonprofit status is not yet verified by us, your request will not be fulfilled until we've confirmed your eligibility.

You can view the status of your request at any time in [your account](#).

Products Requested

Title: Windows Server Datacenter (Discounted) – No Software Assurance

Quantity: 12

Item Price: \$300.00

Title: SQL Server Enterprise Edition, Core-Based Licensing (Discounted) – No Software Assurance

Quantity: 2

Item Price: \$5,362.00

Title: SQL Server Standard Edition, Server/CAL Licensing (Discounted) – No Software Assurance

Quantity: 2

Item Price: \$350.00

Sales tax: \$0.00

Shipping: \$0.00 (Ground)
Total: \$15,024.00

Donation Request Details

Your donation request number: 2819725
Requested on: 6/15/2020 8:38:10 AM
Requested by: Michael Newman
Harris County Emergency Corps
2800 Aldine Bender Rd

Houston TX 77032

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—Your friends at TechSoup



Microsoft Office

Empower your organization to do more together. Admin fees start at \$29 for eligible nonprofits.

[Get Office](#)



Adobe in the Cloud

It's easier than you think to tell your organization's story. Access discounted subscriptions for \$5.

[Get Adobe](#)



Symantec Security

Keep your systems safe and your data secure. Norton starts at \$10 for eligible nonprofits.

[Get Symantec](#)



Payment information below, bill details begin on the next page

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Get more convenience and control, with none of the clutter



No paper, no problem
Save time sorting through bills



Free the trees
Using less paper means less impact on the environment



Update your billing preferences today

1. Log into wireless.firstnet.att.com/businesscare
2. Click on **Billing** in top menu
3. Hover over **View Bill** and select **Go Paperless**
4. Select Billing Account if prompted, agree to the Terms and Conditions, and click the **Go Paperless** button



Add even more convenience when you enroll in AutoPay

Save even more time with secure, on-time, automatic bill payments. Sign up now!

1. Log into wireless.firstnet.att.com/businesscare
2. Click on **Billing** in top menu
3. Hover over **Payments** and select **Manage AutoPay**
4. Select Billing Account if prompted, click the **Setup AutoPay** button, and enter your payment information

NOTE: AutoPay must be set up for each Billing Account individually.

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Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

Please pay \$1,573.77 by Dec 14, 2019

Account number: 287290241359
Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

CHECK FOR AUTOPAY
(SEE REVERSE)



Issue Date: Nov 19, 2019
 Account Number: 287290241359
 Foundation Account: 58112931
 Invoice: 287290241359X11272019

AutoPay enrollment
 If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at localcontrol.firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: _____
 Date: _____

Go paperless! Review and pay your bill digitally. We'll even send you an email or text when it's ready. Go to localcontrol.firstnet.com to sign up now.


AutoPay: Set up automatic payments that you can update whenever you want. Go to localcontrol.firstnet.com today.

Total due
\$1,573.77
Please pay by:
Dec 14, 2019

Account summary

Your last bill		\$616.21
Payment, Oct 30 - Thank you!	<i>Page 2</i>	-\$616.21
Adjustment	<i>Page 2</i>	-\$75.00
Credit balance		-\$75.00

Service summary

 Wireless	<i>Page 2</i>	\$1,648.77
Total services		\$1,648.77

Total due **\$1,573.77**

Please pay by Dec 14, 2019

Ways to pay and manage your account:

 localcontrol.firstnet.com

 **Call 611**
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone



Final Details for Order #113-6998130-2280264

Order Placed: December 9, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 113-6998130-2280264
Order Total: \$279.68

Shipped on December 10, 2019	
Items Ordered	Price
4 of: <i>New-Ladder Rack Runway 5' Section - ICC-ICCMSLST05</i>	\$69.92
Sold by: TELeasy (seller profile)	
Condition: New	
1 Pack of ICCMSLST05-Brand New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$279.68 Shipping & Handling: \$0.00 ----- Total before tax: \$279.68 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$279.68 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$279.68 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$279.68 Estimated tax to be collected: \$0.00 ----- Grand Total: \$279.68

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-5606547-9695450

Order Placed: January 6, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 113-5606547-9695450
Order Total: \$45.42

Shipped on January 7, 2020	
Items Ordered	Price
2 of: <i>ICC Ladder Rack Runway Wall Bracket Pack Of 2 Black</i> Sold by: Always In Touch (seller profile) Condition: New	\$22.71
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$45.42 Shipping & Handling: \$0.00 ----- Total before tax: \$45.42 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$45.42 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$45.42 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$45.42 Estimated tax to be collected: \$0.00 ----- Grand Total: \$45.42

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-9171124-3046648

Order Placed: December 20, 2019
Amazon.com order number: 112-9171124-3046648
Order Total: \$458.72

Shipped on December 21, 2019	
Items Ordered	Price
2 of: <i>Maclocks 540GEB Secure Space Enclosure Wall Mount for Surface Pro / Pro 3 / Pro 4 (Black)</i> Sold by: Amazon.com Services, Inc Condition: New	\$114.68
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$229.36 Shipping & Handling: \$0.00 ----- Total before tax: \$229.36 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$229.36 -----

Shipped on December 22, 2019	
Items Ordered	Price
1 of: <i>Maclocks 540GEB Secure Space Enclosure Wall Mount for Surface Pro / Pro 3 / Pro 4 (Black)</i> Sold by: Amazon.com Services, Inc Condition: New	\$114.68
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$114.68 Shipping & Handling: \$0.00 ----- Total before tax: \$114.68 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$114.68 -----

Shipped on December 22, 2019	
Items Ordered	Price
1 of: <i>Maclocks 540GEB Secure Space Enclosure Wall Mount for Surface Pro / Pro 3 / Pro 4 (Black)</i> Sold by: Amazon.com Services, Inc Condition: New	\$114.68
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD	Item(s) Subtotal: \$114.68 Shipping & Handling: \$0.00

HOUSTON, TX 77032-3502
United States

Total before tax: \$114.68
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$114.68

Payment Information

Payment Method:
MasterCard | Last digits: 0378

Item(s) Subtotal: \$458.72
Shipping & Handling: \$0.00

Billing Address:
Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax: \$458.72
Estimated tax to be collected: \$0.00

Grand Total: \$458.72

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-8458062-4168269

Order Placed: December 19, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-8458062-4168269
Order Total: \$55.00

Shipped on December 20, 2019	
Items Ordered	Price
1 of: 2" Plastic Brush Desk Grommet - Black (25 Pack) Sold by: Electriduct Inc (seller profile) Condition: New	\$55.00
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$55.00 Shipping & Handling: \$0.00 ----- Total before tax: \$55.00 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$55.00 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$55.00 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$55.00 Estimated tax to be collected: \$0.00 ----- Grand Total: \$55.00

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-3297863-9688261

Order Placed: December 16, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 113-3297863-9688261
Seller's order number: 16980568
Order Total: \$570.04

Shipped on December 17, 2019	
Items Ordered	Price
4 of: <i>NavePoint Fixed Rack Vented Server Shelf 1U 19 Inch 4 Post Rack Mount Adjustable from 17-41 Inch Set of 3 Black</i>	\$142.51
Sold by: NavePoint, LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$570.04 Shipping & Handling: \$0.00 ----- Total before tax: \$570.04 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$570.04 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$570.04 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$570.04 Estimated tax to be collected: \$0.00 ----- Grand Total: \$570.04

To view the status of your order, return to [Order Summary](#).

Command Communications
 416 Woodline Drive
 Spring, TX 77386
 1-877-263-2666-Phone
 1-866-929-4585-Fax



Invoice

DATE	INVOICE #
12/31/2019	i19-4706

BILL TO:
Harris County Emergency Corps 2800 Aldine Bender Rd. Houston, TX 77032 281-449-3131 227-3335f

SHIP TO:
C0174 000-15055-00

P.O. #	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.	PROJECT
P0000198	Net 30	1/30/2020	KB	12/31/2019	DELIVERED	Spring, TX	

Qty	Item #	DESCRIPTION	PRICE	Ext.
4	9999	Hytera RD982 UHF 50 Watt Repeater - Analog	1,997.89	7,991.56
1	9999	Hytera RD982 Programming Cable	74.95	74.95

Thank you for your business.	Sales Tax (8.25%)	\$0.00
	Total	\$8,066.51
	Payments/Credits	\$0.00
	Balance Due	\$8,066.51

All new products carry their factory warranty and will be serviced by the manufacturer. All used equipment carries a 90 day warranty and may be assembled from parts or remanufactured to produce the end product. All items left over 60 days will become the property of Command Communications. All overdue invoices will result in a 5% delinquency charge on the total amount past due, and a 10% annual finance charge, assessed monthly.

NOTICE: ACCORDING TO THE TEXAS BUSINESS & COMMERCE CODE, COMMAND COMMUNICATIONS RESERVES THE RIGHT TO TAKE POSSESSION, REPOSSESS, THE VEHICLE IF THIS INVOICE IS NOT PAID ACCORDING TO THE TERMS PROVIDED ON THIS INVOICE FOR WORK PERFORMED, OR EQUIPMENT INSTALLED ON OR IN THIS VEHICLE.

SIGNATURE: _____ PRINTED NAME: _____

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Fwd: Please print and pay from this email.
Date: Tuesday, December 31, 2019 3:39:06 PM
Attachments: [i19-4706.pdf](#)
[i19-4666.pdf](#)
[i19-4707.pdf](#)

Approved. ESD-1

New radios for new vehicles, new repeaters for tower at stn 94

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Kevin Brost <kevin.brost@cmdcomm.com>
Sent: Tuesday, December 31, 2019 3:06:05 PM
To: Michael Newman Jr. <MNewman@hcec.com>; Accounts Payable <ap@hcec.com>
Subject: Please print and pay from this email.

Thanks,

Kevin Brost - CEO
Command Communications
416 Woodline Drive
Spring, TX 77386
1-877-263-2666- Phone
1-866-929-4585- Fax



Final Details for Order #113-4366435-9506636

Order Placed: December 9, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 113-4366435-9506636
Order Total: \$220.80

Shipped on December 10, 2019	
Items Ordered	Price
2 of: <i>5ft RUNWAY RACK TO WALL KIT</i>	\$110.40
Sold by: TheFactoryDepot (seller profile)	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$220.80 Shipping & Handling: \$0.00 ----- Total before tax: \$220.80 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$220.80 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$220.80 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$220.80 Estimated tax to be collected: \$0.00 ----- Grand Total: \$220.80

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-2710308-8719452

Order Placed: February 10, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-2710308-8719452
Order Total: \$1,999.96

Shipped on February 11, 2020	
Items Ordered	Price
2 of: Ubiquiti Airfiber 5GHz AF-5U US	\$999.98
Sold by: Falcom Inc (seller profile)	
Business Price	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$1,999.96 Shipping & Handling: \$0.00 ----- Total before tax: \$1,999.96 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$1,999.96 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$1,999.96 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$1,999.96 Estimated tax to be collected: \$0.00 ----- Grand Total: \$1,999.96

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-5704796-7888253

[Print this page for your records.](#)

Order Placed: December 31, 2019
Amazon.com order number: 113-5704796-7888253
Order Total: \$578.44

Shipped on January 2, 2020

Items Ordered	Price
1 of: <i>Crown XLi800 Two-channel, 300W at 4Ω Power Amplifier</i> Sold by: Amazon.com Services LLC	\$269.00
Condition: New	

Shipping Address:
 martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:
 One-Day Shipping

Shipped on January 4, 2020

Items Ordered	Price
3 of: <i>Plantronics HW251N SupraPlus Wideband Headset (64338-31)</i> Sold by: SmartTech Global (seller profile)	\$88.45
Condition: New Brand New Genuine Plantronics Product. Fast shipping via Amazon Fulfillment! Customer satisfaction guaranteed. Thank you for choosing SmartTech Global, LLC.	

Shipping Address:
 martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:
 One-Day Shipping

Payment information

Payment Method: MasterCard Last digits: 1227	Item(s) Subtotal: \$534.35
	Shipping & Handling: \$0.00

Billing address	Total before tax: \$534.35

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Estimated tax to be collected: \$44.09

Grand Total: \$578.44

Credit Card transactions MasterCard ending in 1227: January 2, 2020: \$291.19
 MasterCard ending in 1227: January 4, 2020: \$287.25

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #114-8963564-0157007**[Print this page for your records.](#)**Order Placed:** February 5, 2020**Amazon.com order number:** 114-8963564-0157007**Order Total:** \$73.20**Shipped on February 8, 2020**

Items Ordered	Price
1 of: <i>PC Accessories - Connectors Pro 50-PK DB9 Male D-Sub Crimp Type Connector, 50-PACK</i> Sold by: Amazon.com Services LLC Condition: Used - Like New Item will come in original packaging. Packaging will be damaged.	\$5.71
1 of: <i>Pc Accessories - 15-Pack Connectors Pro DB9 / HD15 Grey Plastic Hoods Short Screws for D-Sub 9P or HD 15P Connector</i> Sold by: Connectors Pro (seller profile) Condition: New Brand New 15-Pack in Retail Box	\$9.45
3 of: <i>Peissy Changeover Switch SZW26-40 660V 40A 3 Position 12 Terminals Universal Rotary Cam Selector Switch with 5 Screws</i> Sold by: Peissy (seller profile) Condition: New	\$17.49

Shipping Address:

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 1227

Item(s) Subtotal: \$67.63
Shipping & Handling: \$0.00

Billing address

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax: \$67.63
Estimated tax to be collected: \$5.57

Grand Total: \$73.20**Credit Card transactions**

MasterCard ending in 1227: February 8, 2020: \$73.20

To view the status of your order, return to [Order Summary](#).



More saving.
More doing.SM

12730 W LAKE HOUSTON PKWY (346)312-4600
HOUSTON, TX 77044 STORE MGR: NICOLE ADAMS

1832 00011 60910 05/07/20 12:01 PM
SALE CASHIER ANGELICA

048243466030 500'18-7SPWR <A> 177.43N
18/7 500' BURIAL SPRINKLER WIRE

SUBTOTAL 177.43
SALES TAX 0.00

TAX EXEMPT

TOTAL \$177.43

XXXXXXXXXXXXXXXX1227 MASTERCARD

USD\$ 177.43

AUTH CODE 002450/0110488 TA

Chip Read

AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: MD



1832 11 60910 05/07/2020 4680

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	180	11/03/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 123941 122120

PASSWORD: 20257 122109

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.SM

THANKS FOR SHOPPING WITH US.
HOUSTON, TX 77037 (281)820-4745

6510 00011 86766 05/11/20 11:40 AM
SALE CASHIER YAQUELINNE

6928517001249 AUD/VID CABL <A>
CE 6' BLACK AUDIO/VIDEO CABLE
2@8.47 16.94N

SUBTOTAL 16.94
SALES TAX 0.00

TAX EXEMPT

TOTAL \$16.94

XXXXXXXXXXXXXXXX1227 MASTERCARD

USD\$ 16.94

AUTH CODE 048228/6110647 TA

Chip Read

AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: STA92



6510 11 86766 05/11/2020 9643

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 11/07/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 180331 173832
PASSWORD: 20261 173821

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Final Details for Order #114-1088957-0333020

[Print this page for your records.](#)

Order Placed: May 6, 2020

Amazon.com order number: 114-1088957-0333020

Order Total: \$126.92

Shipped on May 7, 2020

Items Ordered

	Price
1 of: <i>Viking PA-2A Paging / Loud Ringer Amplifier (includes 25AE horn)</i>	\$106.25
Sold by: Zaff Depot (seller profile)	

Condition: New

1 of: <i>WGGE WG-009 Banana Plugs Audio Jack Connectors, 24k Gold Dual Screw Lock Jack Speaker Banana Connectors for Speaker Wire, Wall Plate (6 Pairs (12 Plugs))</i>	\$10.99
Sold by: W&G GLOBAL ELECTRONICS INC (seller profile) Product question? Ask Seller	

Condition: New

Shipping Address:

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1227

Item(s) Subtotal:	\$117.24
Shipping & Handling:	\$0.00

Billing address

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax:	\$117.24
Estimated tax to be collected:	\$9.68

Grand Total: \$126.92

Credit Card transactions

MasterCard ending in 1227: May 7, 2020: \$126.92

To view the status of your order, return to [Order Summary](#).

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23741 US HWY 59 #41
PORTER, TX 77365
281-354-8887

Ticket: 396862
Date: 5/6/20
Store: 408
Cashier: Amber
Time: 2:18 PM
Register: 1

Item	Qty	Price	Amount
TRV HOSE FUEL TANK 1X14 3958286	1	54.99	54.99
TRV HOSE FUEL TANK 1X14 3958286	1	54.99	54.99
		Subtotal	109.98
		Tax	9.07
		Total	119.05

MasterCard - SALE 119.05
 *****9939 - EMV Chip
 Authorization #: 051083
 Terminal ID : 001790408000100
 Cryptogram : F57ABAE09B0EFEC
 AID : A0000000041010
 APP : MASTERCARD
 CVM : NONE / 1E0300
 TVR : 0800008000 / TSI : E800

Change 0.00
 I agree to pay the above amount according to
 my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

 Help a neighbor. Review your products.
www.tractorsupply.com/reviews

 Join Neighbor's Club
 Go to www.neighborsclub.com
 Earn more rewards when you use a
 TSC Personal Card to make a purchase.
 Apply @ www.applyforTSCcard.com

 Go to tellttractorsupply.com or Call
 1-800-541-4429 within 7 days to
 complete a survey and be entered in
 a monthly drawing for a chance to
 win a \$2500 shopping spree.
 (Awarded as Gift Cards) Ends 12/31/2020
 Click on "Sweepstakes Rules" for
 complete details or to participate
 without purchase or survey.

Enter Survey Code #:
 0408-01-396862-050620-1418-5
 SOLD ITEM COUNT = 2



T1KN31TK3X4AT6EE
 Please call 1-877-718-6750 for Customer
 Solutions.

 Sign up now for ads, news, and more at
TractorSupply.com
 Customer Copy



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Southern Plains
 P. O. BOX 206039
 Dallas, Texas 75320-6039

HOUSTON TX BRANCH
 7045 North Loop East
 P. O. BOX 1367
 HOUSTON, TX 77028-
 (713)679-2220

REPRINT

INVOICE NO
85-98081
REMIT TO: P. O. BOX 206039 Dallas, Texas 75320-6039

BILL TO

HARRIS COUNTY ESD NO 1
 1618 ISOM ST
 HOUSTON, TX 77039-5310

JEREMY HYDE - 281 977-3806

PAGE 1 OF 3

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-MAR-2020	CC		C200N6		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
66924		02-MAR-2020	00911502		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
341616	JV757				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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Serial Number	Model	CPL #	Fuel Pump #	Fuel Pump Code
---------------	-------	-------	-------------	----------------

911502
 E19M565677

C200N6
 OTPC

COMPLAINT

START UP WAS COMPLETED ON REF# 340222

ESTIMATE TO INSTALL THE ADTL ITEMS NEEDED TO COMPLETE CLOUD INSTALL.
 (NCM KIT, PROTONODE, ANTENA KIT)

CUSTOMER WILL NOTIFY IF THEY ARE GOING TO HAVE ETHERNET WIRE PULLED OR CELL SERVICE. WE CAN ONLY COMPLETE THE CLOUD UNIT IF THERE IS INTERNET PRESENT.

EMS# 92
 1618 ISOM ST, HOUSTON TX 77039
 -BMS WILL NOT LET ME SET UP THE SITE IN UNITS

CAUSE

ONSITE: JEREMY HYDE 281-977-3806
 JHYDE@HCEC.COM
 SCHD: SPENCER CLARK 713-842-0540

CORRECTION

PER CUSTOMER REQUEST

3-2-20 ADAM #IX298:
 - DROVE TO JOBSITE AND MET WITH CUSTOMER, CUSTOMER DID NOT HAVE INTERNET PRESENT YET FOR CLOUD UNIT. INSTALLED ATS NCM CARD AND PROTONODE INSIDE GENSET CONTROLLER. ALSO INSTALLED PCC 550 INSIDE GENSET CONTROLLER.
 - PROGRAMMED ATS NCM AND PROTONODE WITH LONWORKS DATABASE.
 - WILL RETURN TO CONFIGURE PCC550 AND SETUP CUSTOMER SITE ONCE INTERNET IS AVAILABLE. UNIT HAS 3.9HRS. NOTIFIED CUSTOMER OF STATUS. GENSET REMAINS IN AUTO.
 3-24-20 ADAM #IX298:

Billing Inquiries? Call (877)480-6970

*THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

TERMS AND CONDITIONS

These Terms and Conditions, together with the estimate/quote (the "Quote") and/or invoice ("Invoice") attached to these Terms and Conditions, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer ("Customer") identified on the Quote and/or Invoice and Cummins Southern Plains LLC ("Cummins") unless a previous written agreement with respect to the Goods and/or Services (as hereinafter defined) has been entered between the parties, in which event, such previous written agreement shall prevail. In the event of any inconsistency between this Agreement and any purchase order, terms and conditions or other document produced or delivered by Customer, the terms and conditions of this Agreement shall prevail.

1. **SCOPE OF SERVICES; PERFORMANCE OF SERVICES.** Cummins shall supply part(s) and/or component(s) and/or engine(s) and/or generator set(s) ("Goods") and/or perform the maintenance and/or repair ("Services") on the equipment identified in the Quote and/or Invoice ("Equipment"), if applicable, in accordance with the specifications in the Quote and/or Invoice. No additional services or goods are included in this Agreement unless agreed upon by the parties in writing, or otherwise, as applicable.
2. **CUSTOMER OBLIGATIONS.** If necessary, Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customers, invitees, or any third party and/or property damage or work interruption arising out of the Services. If applicable, Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. Customer is responsible for operating and maintaining the Equipment in accordance with the owner's manual for the Equipment.
3. **INVOICING AND PAYMENT.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of Invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Goods and/or Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins.
4. **TAXES; EXEMPTIONS.** The Invoice includes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer under this Agreement. Customer must provide a valid tax exemption certificate or direct payment certificate prior to shipment of the Goods or performance of the Services, or such taxes will be included in the Invoice.
5. **DELIVERY; TITLE AND RISK OF LOSS.** Unless otherwise agreed in writing by the parties, any Goods supplied under this Agreement shall be delivered FOB Origin, freight prepaid to the first destination. If agreed, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment. Unless otherwise agreed to, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. All shipments are made within normal business hours, Monday through Friday. Unless otherwise agreed in writing by the parties, title and risk of loss for any Goods sold under this Agreement shall pass to Customer upon delivery of Goods by Cummins to freight carrier or to Customer at pickup at Cummins' facility.
6. **DELAYS.** Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order. Cummins shall not be liable to Customer or any third party for any loss, damage, or expense suffered by Customer or third party due to any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes.
7. **LIMITED WARRANTIES.**
 - a. **New Goods:** New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement.
 - b. **Cummins Exchange Components, Other Exchange Components, and Recon:** Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.
 - c. **HHP Exchange Engine:** HHP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HHP exchange Engines supplied under this Agreement is provided under this Agreement.
- d. **General Service Work:** All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever occurs first; or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever occurs first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.
- e. **Used Goods:** Used Goods are sold "as is, where is" unless exception is made in writing between Cummins and Customer. Customer agrees to inspect all used Goods before completing the purchase.
- f. **THE REMEDIES PROVIDED IN THE LIMITED WARRANTIES AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.**
8. **INDEMNIFICATION.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services and/or Goods supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnity by Cummins to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.
9. **LIMITATION OF LIABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF GOODS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF GOODS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN EVEN IF THE EXCLUSIVE REMEDY IN SECTION 7 IS DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.**
10. **GOVERNING LAW AND JURISDICTION.** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the court of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.
11. **ASSIGNMENT.** This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.
12. **CANCELLATION.** Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request, in addition to the actual, non-recoverable costs incurred by Cummins.
13. **REFUNDS/CREDITS.** Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.
14. **INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.
15. **COMPLIANCE WITH LAWS.** Customer shall comply with all laws applicable to its activities under this Agreement, including without limitation, any and all applicable national, provincial, and local export, anti-bribery, environmental, health, and safety laws and regulations in effect. Customer acknowledges that the Goods, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.
16. **CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.
17. **MISCELLANEOUS.** All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter or the enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase of the Goods and/or Services pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement.



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Southern Plains
 P. O. BOX 206039
 Dallas, Texas 75320-6039

HOUSTON TX BRANCH
 7045 North Loop East
 P. O. BOX 1367
 HOUSTON, TX 77028-
 (713)679-2220

REPRINT

INVOICE NO
85-98081
REMIT TO: P. O. BOX 206039 Dallas, Texas 75320-6039

BILL TO

HARRIS COUNTY ESD NO 1
 1618 ISOM ST
 HOUSTON, TX 77039-5310

JEREMY HYDE - 281 977-3806

PAGE 2 OF 3

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-MAR-2020	CC		C200N6		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
66924		02-MAR-2020	00911502		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
341616	JV757				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

- DROVE TO JOBSITE GAINED ACCESS TO GENSET
 - SETUP PCC550 THREW SETUP MENU AND CLOUD. SETUP NEW CUSTOMER SITE AND TESTED GENSET AND ATS THREW CLOUD. NOTICED NO ISSUES WITH OPERATION.
 -SYSTEM REMAINS IN AUTO. UNIT HAS 4 HOUR. NOTIFIED CUSTOMER OF COMPLETION.

COVERAGE REMARK

CUSTOMER BILLABLE
 START UP IS COMPLETED AND UNIT IS ONLINE. CUSTOMER WILL HAVE PLUMBER FIX FLEX POSITION. CUSTOMER WILL CALL US BACK TO LAND CONTROL WIRING TO FIRE PUMP SINCE WIRING WAS NOT COMPLETE.

1		1	541-0812	CONTROL KIT (KEYSTN NCM)	ONAN	562.77	562.77
1		1	A054V134	CONTROL,NETWORK	ONAN	942.51	942.51

PARTS:	1,505.28
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	1,505.28
SURCHARGE TOTAL:	0.00
LABOR:	1,438.20
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	1,438.20
TRAVEL:	153.00
TRAVEL COVERAGE CREDIT:	0.00CR
TOTAL TRAVEL:	153.00
MISC.:	316.86
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	316.86
ELECTRONIC TOOLING FEE	50.00

Billing Inquiries? Call (877)480-6970

*THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

TERMS AND CONDITIONS

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2. **CUSTOMER OBLIGATIONS.** If necessary, Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customers, invitees, or any third party and/or property damage or work interruption arising out of the Services. If applicable, Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. Customer is responsible for operating and maintaining the Equipment in accordance with the owner's manual for the Equipment.
3. **INVOICING AND PAYMENT.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of Invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Goods and/or Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins.
4. **TAXES; EXEMPTIONS.** The Invoice includes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer under this Agreement. Customer must provide a valid tax exemption certificate or direct payment certificate prior to shipment of the Goods or performance of the Services, or such taxes will be included in the Invoice.
5. **DELIVERY; TITLE AND RISK OF LOSS.** Unless otherwise agreed in writing by the parties, any Goods supplied under this Agreement shall be delivered FOB Origin, freight prepaid to the first destination. If agreed, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment. Unless otherwise agreed to, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. All shipments are made within normal business hours, Monday through Friday. Unless otherwise agreed in writing by the parties, title and risk of loss for any Goods sold under this Agreement shall pass to Customer upon delivery of Goods by Cummins to freight carrier or to Customer at pickup at Cummins' facility.
6. **DELAYS.** Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order. Cummins shall not be liable to Customer or any third party for any loss, damage, or expense suffered by Customer or third party due to any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes.
7. **LIMITED WARRANTIES.**
 - a. **New Goods:** New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement.
 - b. **Cummins Exchange Components, Other Exchange Components, and Recon:** Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.
 - c. **HHP Exchange Engine:** HHP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HHP exchange Engines supplied under this Agreement is provided under this Agreement.
- d. **General Service Work:** All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever occurs first; or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever occurs first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.
- e. **Used Goods:** Used Goods are sold "as is, where is" unless exception is made in writing between Cummins and Customer. Customer agrees to inspect all used Goods before completing the purchase.
- f. **THE REMEDIES PROVIDED IN THE LIMITED WARRANTIES AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.**
8. **INDEMNIFICATION.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services and/or Goods supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnity by Cummins to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.
9. **LIMITATION OF LIABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF GOODS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF GOODS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN EVEN IF THE EXCLUSIVE REMEDY IN SECTION 7 IS DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.**
10. **GOVERNING LAW AND JURISDICTION.** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the court of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.
11. **ASSIGNMENT.** This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.
12. **CANCELLATION.** Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request, in addition to the actual, non-recoverable costs incurred by Cummins.
13. **REFUNDS/CREDITS.** Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.
14. **INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.
15. **COMPLIANCE WITH LAWS.** Customer shall comply with all laws applicable to its activities under this Agreement, including without limitation, any and all applicable national, provincial, and local export, anti-bribery, environmental, health, and safety laws and regulations in effect. Customer acknowledges that the Goods, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.
16. **CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.
17. **MISCELLANEOUS.** All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter or the enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase of the Goods and/or Services pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement.



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Southern Plains
 P. O. BOX 206039
 Dallas, Texas 75320-6039

HOUSTON TX BRANCH
 7045 North Loop East
 P. O. BOX 1367
 HOUSTON, TX 77028-
 (713)679-2220

REPRINT

INVOICE NO
85-98081
REMIT TO: P. O. BOX 206039 Dallas, Texas 75320-6039

BILL TO

HARRIS COUNTY ESD NO 1
 1618 ISOM ST
 HOUSTON, TX 77039-5310

JEREMY HYDE - 281 977-3806

PAGE 3 OF 3

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-MAR-2020	CC		C200N6		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
66924		02-MAR-2020	00911502		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
341616	JV757				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
				HAZ WASTE DISPOSAL			79.56
				SHOP SUPPLIES			127.30
				ROAD MILEAGE FS PG			60.00
					LOCAL		0.00

Billing Inquiries? Call (877)480-6970

*THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 3,413.34

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 3,413.34

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Southern Plains
 P. O. BOX 206039
 Dallas, Texas 75320-6039

HOUSTON TX BRANCH
 7045 North Loop East
 P. O. BOX 1367
 HOUSTON, TX 77028-
 (713)679-2220

INVOICE NO
85-752
REMIT TO: P. O. BOX 206039 Dallas, Texas 75320-6039

BILL TO

HARRIS COUNTY ESD NO 1
 1618 ISOM ST
 HOUSTON, TX 77039-5310

JEREMY HYDE - 281 977-3806

PAGE 2 OF 2

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
15-APR-2020	CC		C200N6		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
66924		13-APR-2020	00911502		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
343587	JV757		4.1 / 4.1		

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	0.00
SURCHARGE TOTAL:	0.00
LABOR:	841.50
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	841.50
TRAVEL:	153.00
TRAVEL COVERAGE CREDIT:	0.00CR
TOTAL TRAVEL:	153.00
MISC.:	162.29
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	162.29
ELECTRONIC TOOLING FEE	50.00
HAZ WASTE DISPOSAL	12.73
SHOP SUPPLIES	39.56
ROAD MILEAGE FS PG	60.00
LOCAL	0.00

Billing Inquiries? Call (877)480-6970

*THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 1,156.79

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 1,156.79

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Final Details for Order #112-9333173-0684220

Order Placed: December 19, 2019
Amazon.com order number: 112-9333173-0684220
Order Total: \$10.99

Shipped on December 21, 2019	
Items Ordered	Price
1 of: Leviton 2711 30 Amp, 125/250 Volt, NEMA L14-30P, 3P, 4W, Locking Plug, Industrial Grade, Grounding - Black-White Sold by: Major Goods (seller profile) Condition: New	\$10.99
Shipping Address: Isaiah Cameron 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 ----- Total before tax: \$10.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$10.99 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$10.99 Estimated tax to be collected: \$0.00 ----- Grand Total: \$10.99

To view the status of your order, return to [Order Summary](#).

ATTENTION
ACCOUNTS
PAYABLE



GORDON SAFE & LOCK, INC.

STATE LICENSE #B08435

9206 CYPRESS CREEK PARKWAY HOUSTON, TX 77070

(281) 890-5610

EMAIL GSL9206@sbcglobal.net

WEBSITE www.HoustonLocksmith.com

NAME <i>HARRIS County Emergency Corps</i>		DATE <i>5-20-2020</i>	
ADDRESS <i>2800 Aldine Bender Rd, Ste A</i>			
LOCATION <i>Houston, TX 77032</i>		RES. PHONE <i>Mark Newman</i>	
LOCATION <i>1620 Isom</i>		BUS. PHONE <i>281-541-5785</i>	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>5</i>	<i>Schlage Everest C123 Keys</i>	<i>\$525</i>	<i>\$29 75</i>
<i>5</i>	<i>Schlage Everest C123-GMK</i>	<i>\$525</i>	<i>\$29 75</i>
<i>2</i>	<i>Pull down Von Duprin Vertical rod panic bar. Install rim Cylinder and Rekey - Schlage C123 Keyway</i>	<i>\$88 25</i>	<i>\$176 50</i>
<i>3</i>	<i>Pull down Sargent panic bar install rim Cylinder and rekey Schlage C123</i>	<i>\$88 25</i>	<i>\$264 75</i>
<i>Email: AP@HCEC.com</i>			
CUSTOMER'S SIGNATURE <input checked="" type="checkbox"/>		TOTAL MATERIALS	
AUTHORIZATION FOR SECURITY/EMERGENCY SERVICES I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.		TOTAL LABOR <i>\$500 75</i>	
SIGNATURE _____ DATE _____		<input type="checkbox"/> SERVICE CHG. <i>75 00</i>	
ADDRESS _____		<input type="checkbox"/> TRIP CHG.	
IF AUTO		SUBTOTAL <i>\$575 75</i>	
YEAR _____	MAKE _____	TAX <i>Exempt</i>	
LICENSE/SERIAL NUMBER _____		TOTAL <i>\$575 75</i>	

B PRODUCT 619

91011

**WORK ORDER
INVOICE** A

RK



Final Details for Order #114-7841115-0107432

[Print this page for your records.](#)

Order Placed: May 5, 2020

Amazon.com order number: 114-7841115-0107432

Order Total: \$34.82

Shipped on May 5, 2020

Items Ordered

	Price
1 of: 2) Pyle PHSP4 6" 50 Watt Indoor/Outdoor Waterproof Home PA Horn Speaker - White	\$32.17
Sold by: VM Express (seller profile)	

Condition: New

Shipping Address:

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1227

Item(s) Subtotal:	\$32.17
Shipping & Handling:	\$0.00

Billing address

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax:	\$32.17
Estimated tax to be collected:	\$2.65

Grand Total: \$34.82

Credit Card transactions

MasterCard ending in 1227: May 5, 2020: \$34.82

To view the status of your order, return to [Order Summary](#).

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Shop supplies
for running wire e 92

LOVE'S HOME CENTERS, LLC

22600 EASTEX Fwy

KINGWOOD, TX 77339 (281) 359-0002

000-15055-00

- SALE -

SALES#: S0750LP1 1430151 TRANS#: 41166229 04-29-20

471911	SH 15-FT FISH STICK GLOW	31.33
32.98	DISCOUNT EACH	-1.65
806234	SH 75-FT SHIPULL FISH TAP	75.99
79.98	DISCOUNT EACH	-3.99
126221	DW 5/8IN BLK OXIDE DRILL	34.16
17.98	DISCOUNT EACH	-0.90
2 @		17.08

SUBTOTAL: 141.48

TOTAL TAX: 0.00

INVOICE 51104 TOTAL: 141.48

LAR: 141.48

TOTAL DISCOUNT: 7.44

LAR:XXXXXXXXXX5974 AMOUNT:141.48 AUTHCD:000858

SWIPE REFID:214191 04/29/20 08:17:14

ACCOUNT NAME:

HARRIS COUNTY EMERGENCY CO

AUTH BUYER: SANDERS THOMAS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0750 TERMINAL: 51 04/29/20 08:17:19

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER **



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MATT KESSINGER

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 511041 075031 205304 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0750 TERMINAL: 51 04/29/20 08:17:19

From: [Martin Douglas](#)
To: [Mayra Cardenas](#)
Subject: Re: CC receipt
Date: Tuesday, May 12, 2020 10:44:54 AM

Sorry. Thought I got them all. This was for the 2 additional speakers for each new station 92 and 94.



Delivery Estimate

Thursday, April 30, 2020 by 8pm



**4) Pyle PDIC51RD 5.25
Inch 150W Round
White In Ceiling Wall
Flush...**

\$64.59

Qty: 1

Sold By: All In Retail

Contact Seller

Track shipment



Payment information

Payment Method

MasterCard ending in 1227

Billing Address

2800 ALDINE BENDER RD
HOUSTON TX 77032-3502

Shipping address

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502

Order Summary

Items:	\$64.59
Shipping & Handling:	\$0.00
Total Before Tax:	\$64.59
Estimated Tax Collected:	\$5.33
Order Total	\$69.92

On May 12, 2020, at 9:38 AM, Mayra Cardenas <mayra.cardenas@hcec.com> wrote:

Martin,

Do you have a receipt for the following transaction?

<image001.png>

Mayra Cardenas

281-449-3131 ext.130

mayra.cardenas@hcec.com

Accounts Payable/Receivable Coordinator|Custodian of Records

ap@hcec.com / ar@hcec.com | cor@hcec.com



Final Details for Order #114-4594728-1817800

[Print this page for your records.](#)

Order Placed: May 6, 2020

Amazon.com order number: 114-4594728-1817800

Order Total: \$54.10

Shipped on May 9, 2020

Items Ordered

Price

2 of: *XtremPro Hi-end Ground Loop Noise Isolator/Filter for Car Audio/Home High-Fidelity System - Black (65042)* \$24.99

Sold by: XpikTak ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1227

Item(s) Subtotal: \$49.98

Shipping & Handling: \$0.00

Billing address

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax: \$49.98

Estimated tax to be collected: \$4.12

Grand Total: \$54.10

Credit Card transactions

MasterCard ending in 1227: May 9, 2020: \$54.10

To view the status of your order, return to [Order Summary](#).

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Cash/CC Sales Receipt

909 Asbury Drive
Buffalo Grove IL 60089
www.zoro.com
Tax ID # 27-3596010

For Questions Please Contact

http://www.zoro.com/pages/zoro_info/contactus/
(855) 289-9676

Date 5/11/2020
Sales Receipt # 9428661
Customer # CUST155816
SO # Sales Order #SO16744922
Purchase Order #
Shipping Method UPS 3 Day Select®
Tracking # 1ZE24A621280919036
Payment Method Master Card
Credit Card # *****9939

Bill To

Thomas Sanders
Harris County Emergency Corps
2800 Aldine Bender Rd
281-449-3131
Houston TX 77032
United States

Ship To

Thomas Sanders
Harris County Emergency Corps
2800 Aldine Bender Rd
281-449-3131
Houston TX 77032
United States

Z Number	Item	Quantity	Units	Rate	Amount
G3252907	Receiver,315Mhz	6	EA	40.48	242.88

Subtotal	242.88
Shipping Cost (UPS 3 Day Select®)	23.46
Total Tax	21.97
Total Paid	\$288.31



Page 1/3
 Invoice INV0000096258
 Date 12/31/2019

780 WESTRIDGE RD
 THE WOODLANDS TX 77380

Bill To: HARRIS COUNTY EMERGENCY CORPS
 2800 ALDINE BENDER ROAD
 HOUSTON TX 77032

Ship To: HARRIS COUNTY EMERGENCY CORPS

O0557
 000-15055-00

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
CABLE PROJECT	HCEC	OCS	OCS	Due Upon Receipt	12/31/2019	97,456
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
67.75	0.00	SERVICE LABOR	SERVICE LABOR 195966: Pulled floor tiles, started management of existing cables. Began running new lines to desk areas. 195999: Completed workstation area running cables and terminating. 196094: Organized cables for data and Telex. Ran trunk to back of patch and terminated. Started installing JHooks. Installed patch panels. 196189: Terminated cable on patch panel. Routed building cable through JHooks and ladder.	\$115.00	\$7,791.25	
0.00	0.00	SERVICE LABOR	SERVICE LABOR 196153: Worked on terminations. Toned cables and tested. Troubleshoot leads. Terminated 2 cat5 outdoor cables. 196296:	\$0.00	\$0.00	



Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
CABLE PROJECT	HCEC	OCS	OCS	Due Upon Receipt	12/31/2019	97,456
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
0.00	0.00	SERVICE LABOR	Reviewed station 94 and 92 wiring needs. Checked existing cabling and map network rack/cabling at station 92. 196328: Toned, test, and label all ports at station 94. Removed key fob readers, toned, tested & labeled. Started ladder rack at 92. Added JHook and straighten wire.	\$0.00	\$0.00	
0.00	0.00	SERVICE LABOR	SERVICE LABOR 196378: Toned, tested, and labeled all ports at station 94. Removed key fob readers and toned, tested & labeled. Started ladder rack at 92. Added JHook and straighten wire. 196399: Terminated all cables. Organized cables by number. Shortened and mounted patch panel. Checked ceiling grid for wap drops and camera runs. 3 cables found in pantry not terminated above grid.	\$0.00	\$0.00	
0.00	0.00	SERVICE LABOR	SERVICE LABOR 196476: Tested all cables at Station 92. Terminated all camera wires and label. Fixed	\$0.00	\$0.00	



Page 3/3
 Invoice INV0000096258
 Date 12/31/2019

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
CABLE PROJECT	HCEC	OCS	OCS	Due Upon Receipt	12/31/2019	97,456
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
32.50	0.00	SERVICE LABOR	cut cable in pantry. Troubleshoot 1017 and 1018. 196596: Toned all camera and Wi-Fi jacks. Labeled. Terminated any cables not terminated. Tested cables at station 94. Ran cable for room at 92. Terminated both at jack and patch panel. Tested cables. SERVICE LABOR HELPER LABOR HOURS	\$27.60	\$897.00	

Subtotal	\$8,688.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$8,688.25

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Fwd: OCS, Inc._INV0000096258.pdf
Date: Wednesday, January 08, 2020 5:20:53 PM
Attachments: [OCS, Inc._INV0000096258.pdf](#)

Approved for payment. This will be paid by ESD-1 and is for stations 92 & 94

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: OCS Accounting <accounting@ocscorp.com>
Sent: Wednesday, January 8, 2020 5:06:41 PM
To: Accounts Payable <ap@hcec.com>
Cc: Michael Newman Jr. <MNewman@hcec.com>
Subject: OCS, Inc._INV0000096258.pdf

Attached please find your invoice. Please review and approve for payment processing at your earliest convenience. Payment may be remitted either by check or credit card. We accept Visa, Mastercard, Discover and American Express. To pay by credit card simply reply to this email with your approval to charge your credit card on file.

Thank you for your business - we appreciate it very much.

780 Westridge
The Woodlands, TX 77380
Phone: 281.364.0539
Fax: 281.364.0562

For all scheduling requests, please contact us at operations@ocscorp.com or call our main number.

Official Proposal



Design Security Controls, LLC
1511 Upland Drive
Suite 103
Houston, TX 77043

Office 713.464.8407
Fax 713.464.2560
E-Mail info@ThinkDSC.com
Web www.ThinkDSC.com



Texas HUB Certified
Vendor # 49671

License Numbers: B19447 | ACR-1930865 | SCR-G-2123149

Client	Project Location	Prepared By
Harris County Emergency Corps Isaiah Cameron 2800 Aldine Bender Rd. Houston, TX 77032 Phone (281) 449-3131	Harris County Emergency Corps 2800 Aldine Bender Rd. Houston, TX 77032	Jessica Vallejo Business Development Executive Phone 713-464-8407 Mobile 832-817-6708 Fax 713-464-8407 E-Mail jvallejo@thinkdsc.com

Proposal Details & Introductory Notes

Proposal Number DSCQ9251 Proposal Date Feb 28, 2020 Quote Expires 4/28/2020
Video Insight Camera Software/camera fee for quantity of 12

Manufacturer Part #	Description	Qty	Unit Price	Ext. Price
			SubTotal	\$1,697.88
			Tax	\$0.00
			Shipping	\$0.00
			Total	\$1,697.88

Project is based upon acceptance of a mutually agreed upon contract Terms & Conditions. DSC considers this proposal an integral as part of any contract and/or purchase order offer. A written acceptance of this proposal, Letter of Intent, Signed Contract or Purchase Order will be required for DSC to begin any work on this project. Depending on the size and scope please allow 2-6 weeks for engineering submittals.

Most systems that are installed by DSC require connection to a network or Internet. It is the customer's responsibility to make sure that this connection is available. If DSC has to spend additional time troubleshooting network connections or port forwarding issues there will be an additional charge for the labor. Any Patch and Paint is by others.

Electrical work and conduit is excluded from this bid unless explicitly stated as a line item in this bid or proposal. Electrical Contractor is responsible for providing and installing all conduit/raceway, cable tray system, underground conduit, penetrations, sleeves with plastic bushings and fireproofing thereof, stub-ups, device boxes, standard electrical boxes, all special boxes furnished by DSC, mechanical areas and other areas as required, caddy bars and boxes, fittings and supports required for all field devices and control panels. J-box paint and label if required, A.C. power and connections to control panels, power supplies and devices such as actuators, dampers, DDC controllers, AHU'S fans, VFD'S, elevator recall etc. and as required by project drawings and DSC requirements.

Unless otherwise stated in the scope above, all materials and/or labor provided by DSC shall be under warranty against defects in material and workmanship under normal use and service, for a period of one year from date of acceptance or beneficial use, whichever occurs first.

If this quote contains lease payment options, the lease options are provided as an estimate only. Final lease payment amount is subject to credit verification and applicable taxes as required by law.

For clarification or further information on these exclusions and limitations, please contact us.



Final Details for Order #112-3095909-9535469

Order Placed: March 22, 2020
Amazon.com order number: 112-3095909-9535469
Order Total: \$470.21

Shipped on March 22, 2020	
Items Ordered	Price
1 of: <i>UBIQUITI UNIFI Video Camera G3 Dome, 3 Pack UVC-G3-DOME-3</i>	\$376.73
Sold by: stores123 (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$376.73
Isaiah Cameron	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$376.73
United States	Sales Tax: \$0.00
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$376.73

Shipped on March 22, 2020	
Items Ordered	Price
1 of: <i>BV-Tech 9 Port PoE Switch (8 PoE Ports 1 Uplink Port) - 130W - 802.3af</i>	\$69.98
Sold by: PoE Depot (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$69.98
Isaiah Cameron	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$69.98
United States	Sales Tax: \$0.00
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$69.98

Shipped on March 22, 2020	
Items Ordered	Price
1 of: <i>M-Tac Knee pad Inserts for Tactical and Work Pants Memory Foam Elbow Pads</i>	\$9.95
Sold by: M-Tac (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$9.95
Isaiah Cameron	Shipping & Handling: \$0.00

2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax: \$9.95
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$9.95

Shipped on March 24, 2020

Items Ordered

Price

1 of: *RJ45 Coupler, in Line Coupler Cat7/Cat6/Cat5e Ethernet Cable Extender Adapter Female to Female (6 Pack Black)*

\$13.55

Sold by: Laboen Direct ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Isaiah Cameron
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$13.55
Shipping & Handling: \$0.00

Total before tax: \$13.55
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$13.55

Payment Information

Payment Method:

MasterCard | Last digits: 0378

Item(s) Subtotal: \$470.21
Shipping & Handling: \$0.00

Billing Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax: \$470.21
Estimated tax to be collected: \$0.00

Grand Total: \$470.21

Credit Card transactions

MasterCard ending in 0378: March 22, 2020: \$456.66

To view the status of your order, return to [Order Summary](#).

All American Door Hardware Inc.

154 Acres Rd. Unit 203
Monroe, NY 10950

845-774-1459
845-782-8326

Invoice

Date Invoice #
4/21/2020 103140

PAID
04/21/2020

Bill To

Thomas Sanders
2800 Aldine Bender Rd
Houston, TX 77032

Ship To

Thomas Sanders
2800 Aldine Bender Rd
Houston, TX 77032

P.O. No. Via Project
99734 UPS/FedEx p

Quantity	Description	Price Each	Amount
8	Tell LC2676 CTL 26D Grade 2 Privacy Lock - Satin Chrome	48.60	388.80T
1	2-3/4" Backset - ANSI Strike	0.00	0.00T
		0.00%	0.00

Total \$388.80
Payments/Credits -\$388.80
Balance Due \$0.00



FOR SERVICE INQUIRES OR IF MOVING CALL:
281-219-0200
FOR BILLING INQUIRES CALL:
281-219-0200

Issue Date	Due Date
03/28/2020	04/23/2020
Customer Number	Invoice #
PF1044	R 3602

Bill To Address: Harris County Emergency Corps
2800 Aldine Bender #A
Houston, TX 77032

Sales Person: ST

P.O Num:

Reference:

INVOICE

Acct#	Account Name or Address	Description	Amount
		Fire Alarm Monitoring For 04/01/20 To 06/30/20	120.00
		Consolidated Invoice For 04/01/20 To 06/30/20	
PF1045	Harris County Emergency Corps Station 92	Fire Alarm W/ Cell Monitoring For 04/01/20 To 06/30/20	149.85
PF1046	Harris County Emergency Corps Station 94	Fire Alarm W/ Cell Monitoring For 04/01/20 To 06/30/20	149.85

Fast - Easy - Secure! Pay your bills online at www.alarmpayments.com
You will see ALARM Billing Svcs on your statement.

Sub Total	419.70
Sales Tax	0.00
Late Charges	0.00
Payments	0.00
Write Off	0.00
TOTAL DUE	419.70

P0579
004-67010-MA

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

ProTech Fire & Security, LLC
15353 Vantage Pkwy E
Houston, TX 77032-1939

Customer Number	Amount Due	Amount Paid
PF1044	\$419.70	
IF PAYING BY CREDIT CARD - Card Type: VISA ___ MasterCard ___ Discover ___		
Charge: from now on ___ OR this bill only ___ Billing Zip Code _____		
Card Number _____		Exp. Date: ___/___
Signature: X _____		

Thank you for your business!

R 3602

Harris County Emergency Corps
2800 Aldine Bender #A
Houston, TX 77032

ProTech Fire & Security, LLC
15353 Vantage Pkwy E
Houston, TX 77032-1939

0000PF10440000041970

From: [Willie Sanders](#)
To: [Accounts Payable](#)
Subject: Re: 03.28.20 ProTech Fire & Security_INV R3602_419.70
Date: Tuesday, April 07, 2020 8:06:10 AM

Approved

Willie Sanders
Sent from my iPhone

On Apr 6, 2020, at 5:20 PM, Accounts Payable <ap@hcec.com> wrote:

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

<03.28.20 ProTech Fire & Security_INV R 3602_419.70.pdf>

Final Details for Order #114-7400216-8967436

[Print this page for your records.](#)

Order Placed: May 11, 2020

Amazon.com order number: 114-7400216-8967436

Order Total: \$216.58

Shipped on May 12, 2020

Items Ordered

7 of: *liftMaster 893MAX visor style garage door opener remote transmitter 371 971 973*

Sold by: PRO-XPRESS ([seller profile](#))

Condition: New

Price

\$28.58

Shipping Address:

Thomas Sanders
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 9939

Billing address

Thomas Sanders
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Credit Card transactions

MasterCard ending in 9939: May 12, 2020: \$216.58

Item(s) Subtotal: \$200.06

Shipping & Handling: \$0.00

Total before tax: \$200.06

Estimated tax to be collected: \$16.52

Grand Total: \$216.58

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-7633508-7867428

Order Placed: February 10, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-7633508-7867428
Order Total: \$128.47

Shipped on February 11, 2020	
Items Ordered	Price
1 of: <i>InstallerParts CAT6 RJ45 Shielded Industrial Panel Mount Bulkhead Female/Female Feed Thru Coupler - Network Connectors - IP67 Waterproof/Dust Cap (10 Pack, Black)</i>	\$103.48
Sold by: Otimo (seller profile)	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$103.48 Shipping & Handling: \$0.00 ----- Total before tax: \$103.48 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$103.48 -----

Shipped on February 11, 2020	
Items Ordered	Price
1 of: <i>Platinum Connector CAT6a CAT6 23AWG UTP Cable Connector (50 Pieces) - RJ45 End Pass Through one-Piece Ethernet Network & Internet Connector for IP Camera, CCTV and Security Installation</i>	\$24.99
Sold by: Platinum Connector (seller profile)	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 ----- Total before tax: \$24.99 Sales Tax: \$0.00 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$24.99 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$128.47 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD	Total before tax: \$128.47 Estimated tax to be collected: \$0.00

HOUSTON, TX 77032-3502
United States

Grand Total: \$128.47

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-6639498-2493013

Order Placed: February 11, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-6639498-2493013
Order Total: \$174.17

Shipped on February 11, 2020	
Items Ordered	Price
1 of: <i>Ravenox Solid Braid Utility Rope (Black & Red - Thin Red Line)(1/4 in x 1000 ft) Made in the USA All Purpose Braided Cord for Crafts, Sports, Landscaping, Horse Tack, Pet, Décor, Indoor Outdoor</i>	\$149.52
Sold by: Ravenox (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$149.52 Shipping & Handling: \$24.65 ----- Total before tax: \$174.17 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$174.17 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$149.52 Shipping & Handling: \$24.65 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$174.17 Estimated tax to be collected: \$0.00 ----- Grand Total: \$174.17

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-7855896-0126652

Order Placed: February 11, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-7855896-0126652
Order Total: \$36.28

Shipped on February 11, 2020	
Items Ordered	Price
1 of: <i>FresKaro 3pcs Climbing Carabiners-Auto Double Locking Carabiner Clips, Twist Lock and Heavy Duty, Suit for Climbing and Rappelling, Carabiner Dog Leash, D Shaped 3.93 Inch, Large Size, Black</i> Sold by: FresKaro. (seller profile) Product question? (Ask Seller) Condition: New	\$24.99
1 of: <i>Fusion Climb Ekot Micro Aluminum Side Swing Pulley Orange 20KN</i> Sold by: Amazon.com Services LLC Condition: New	\$11.29
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$36.28 Shipping & Handling: \$0.00 ----- Total before tax: \$36.28 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$36.28 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$36.28 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$36.28 Estimated tax to be collected: \$0.00 ----- Grand Total: \$36.28

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-6138215-3923451

Order Placed: February 10, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-6138215-3923451
Order Total: \$189.99

Shipped on February 13, 2020	
Items Ordered	Price
4 of: Ubiquiti Ethernet Surge Protector Gen 2 ETH-SP-G2 Sold by: PCH MICRO (seller profile) Condition: New	\$13.16
1 of: Ubiquiti Tough Cable Level 1 1000 Box TC-PRO Sold by: PCH MICRO (seller profile) Condition: New	\$139.99
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$192.63 Shipping & Handling: \$0.00 Promotion Applied -\$2.64 ----- Total before tax: \$189.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$189.99 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$192.63 Shipping & Handling: \$0.00 Promotion Applied -\$2.64 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$189.99 Estimated tax to be collected: \$0.00 -----
	Grand Total: \$189.99

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-5723233-7401068

Order Placed: February 10, 2020
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-5723233-7401068
Order Total: \$120.00

Shipped on February 12, 2020	
Items Ordered	Price
8 of: [LINKUP] RJ45 Connectors Cat6A (2 Pack) Shielded Zinc-Alloy Housing Modular Termination Plug 10G Easy Internet Tool Free Plugs for Cat6A up to 22AWG Solid Bulk S/FTP Ethernet Cable [Blue]	\$15.00
Sold by: LINKUP Technology Inc. (seller profile) Product question? (Ask Seller)	
Business Price	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$120.00 Shipping & Handling: \$0.00 ----- Total before tax: \$120.00 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$120.00 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$120.00 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$120.00 Estimated tax to be collected: \$0.00 ----- Grand Total: \$120.00

To view the status of your order, return to [Order Summary](#).

Purchase Order



Page 1/1
 Purchase Order
 Purchase Order No. PO000201
 Date 3/4/2020
 Exchange Rate 0.0000000

Harris County Emergency Corps

2800 Aldine Bender Road
 Houston TX 77032

Vendor: Texas Mattress Makers

Ship To: Harris County Emergency Corps
 Jeremy Hyde
 2800 Aldine Bender Rd.
 Houston, TX 77032

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With	Shipping Method

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB				
1	DUBLIN TWIN MATTRESS	DUBLIN TWIN MATTRESS	3/4/2020	Each	17.00	\$309.30	\$5,258.10
		DUBLIN TWIN MATTRESS	None				
2	DUBLIN FULL MATTRESS	DUBLIN FULL MATTRESS	3/4/2020	Each	16.00	\$409.30	\$6,548.80
		DUBLIN FULL MATTRESS	None				
3	DELIVERY FEE	DELIVERY FEE	3/4/2020	Each	1.00	\$80.00	\$80.00
		DELIVERY FEE	None				

Subtotal	\$11,886.90
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$11,886.90
Prepayment	\$0.00



 Authorized Signature

Purchase Order



Page 1/1
 Purchase Order
 Purchase Order No. PO000201
 Date 3/4/2020
 Exchange Rate 0.0000000

Harris County Emergency Corps
 2800 Aldine Bender Road
 Houston TX 77032

Vendor: Texas Mattress Makers

Ship To: Harris County Emergency Corps
 Jeremy Hyde
 2800 Aldine Bender Rd.
 Houston, TX 77032

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With	Shipping Method

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number	FOB				
1	DUBLIN TWIN MATTRESS	DUBLIN TWIN MATTRESS	3/4/2020	Each	17.00	\$309.30	\$5,258.10
		DUBLIN TWIN MATTRESS	None				
2	DUBLIN FULL MATTRESS	DUBLIN FULL MATTRESS	3/4/2020	Each	16.00	\$409.30	\$6,548.80
		DUBLIN FULL MATTRESS	None				
3	DELIVERY FEE	DELIVERY FEE	3/4/2020	Each	1.00	\$80.00	\$80.00
		DELIVERY FEE	None				

Subtotal	\$11,886.90
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$11,886.90
Prepayment	\$0.00

 Authorized Signature

From: [Jeremy Hyde](#)
To: [Accounts Payable](#)
Subject: FW: Texas Mattress Makers Quote 2
Date: Wednesday, March 04, 2020 3:44:48 PM

Can I please get a PO for this? Total \$11,886.90 with delivery.
New mattresses for our stations.

Thanks,
Jeremy Hyde
Executive Director
Harris County Emergency Corps
2800 Aldine Bender Rd.
Houston, TX 77032
281-977-3806 direct
jhyde@hcec.com

From: Heath White
Sent: Wednesday, March 04, 2020 1:40 PM
To: Jeremy Hyde <jhyde@hcec.com>
Subject: FW: Texas Mattress Makers Quote 2

As requested.....

Pricing is the same as last time.

H

From: Jeff Croft [<mailto:jctxmm@gmail.com>]
Sent: Wednesday, March 4, 2020 3:38 PM
To: Heath White <hwhite@hcec.com>
Subject: Texas Mattress Makers Quote 2

Good afternoon Heath,

Happy to hear the mattresses have been working out.

The cost is as follows for the next order *Fire Department Discount* applied:

(17) Dublin Twin Mattress @ \$309.30 per mattress
(16) Dublin Full mattress @ \$409.30 per mattress

Total: \$11,806.90

Delivery (if needed): +\$80

Feel free to call or reply with any questions.

Kind regards,
Jeff

Texas Mattress Makers
texasmattressmakers.com
Phone: (713) 341-6252



Page 1/2
 Invoice INV0000096062
 Date 2/5/2020

780 WESTRIDGE RD
 THE WOODLANDS TX 77380

Bill To: HARRIS COUNTY EMERGENCY CORPS
 2800 ALDINE BENDER ROAD
 HOUSTON TX 77032

Ship To: HARRIS COUNTY EMERGENCY CORPS

O0557
 000-15055-00

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
Q12808	HCEC			Due Upon Receipt	2/5/2020	97,257
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
1	0	PBXT-UCS-0060 C6201501006137	Sangoma PBXact UC 60 Phone System	\$845.00	\$845.00	
1	0	FPBX-C25Y-EPM 00000000000000000001	Sangoma FreePBX EndPoint Manager - 25 Year License	\$149.00	\$149.00	
2	0	FPBX-C25Y-CRR 00000000000000000001 00000000000000000002	Sangoma FreePBX Call Recording Reports - 25 Year L	\$99.00	\$198.00	
1	0	FPBX-C25Y-SYS 00000000000000000001	Sangoma FreePBX SysAdmin Pro - 25 Year License	\$25.00	\$25.00	
12	0	SIP-T48S 8148019091503907 8148019091503910 8148019091502910 8148019091502911 8148019091502908 8148019091502909 8148019091502907 8148019091504072 8148019091504073 8148019091504074 8148019091504075 8148019091504076	YEALINK SIP-T48S - VOIP PHONE	\$201.35	\$2,416.20	
4	0	SIP-T46S 3146019091633713 3146019091633532	YEALINK SIP-T46S - VOIP PHONE	\$149.58	\$598.32	



Page 2/2
 Invoice INV0000096062
 Date 2/5/2020

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	PAYMENT TERMS	SERV/SHIP DATE	Master No.
Q12808	HCEC			Due Upon Receipt	2/5/2020	97,257
Quantity	B/O	Item Number	Description	Unit Price	Ext. Price	
2	0	3146019101617432 3146019101615442 SPA112 0000000000000001 0000000000000002	CISCO SMALL BUSINESS SPA112 - VOIP PHONE ADAPTER	\$53.00	\$106.00	
		Deliver To:	HARRIS COUNTY EMERGENCY CORPS ERIN MATTHESON 2800 ALDINE BENDER ROAD HOUSTON TX 77032			

12/31/2019 - returned several wall plates and items from cabling project.

Subtotal	\$4,337.52
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Invoice Total	\$4,337.52
Credit Applied	-\$83.55
Amount Due	\$4,253.97

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Re: 02.05.20 OCS_INV0000096062_4253.97
Date: Saturday, February 08, 2020 8:25:33 AM

Approved.

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Accounts Payable <ap@hcec.com>
Sent: Saturday, February 8, 2020 8:06:39 AM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: 02.05.20 OCS_INV0000096062_4253.97

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

From: [Michael Newman Jr.](#)
To: [Mayra Cardenas](#)
Subject: Re: 02.05.20 OCS _INV0000096062_4253.97
Date: Wednesday, February 26, 2020 6:38:21 PM

This is for the new stations.

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Mayra Cardenas <mayra.cardenas@hcec.com>
Sent: Wednesday, February 26, 2020 6:32:21 PM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: 02.05.20 OCS _INV0000096062_4253.97

Mike,

Is this for Bender or one of the new stations?

Mayra Cardenas

281-449-3131 ext.130

mayra.cardenas@hcec.com

Accounts Payable/Receivable Coordinator|Custodian of Records

ap@hcec.com / ar@hcec.com | cor@hcec.com



Final Details for Order #112-8691710-0223430

Order Placed: January 10, 2020
PO number : ESD-1 Stn 94
Amazon.com order number: 112-8691710-0223430
Order Total: \$1,188.00

Shipped on January 12, 2020	
Items Ordered	Price
1 of: <i>Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)</i>	\$99.00
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$99.00
Michael Newman	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$99.00
United States	Sales Tax: \$0.00
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$99.00

Shipped on January 12, 2020	
Items Ordered	Price
1 of: <i>Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)</i>	\$99.00
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$99.00
Michael Newman	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$99.00
United States	Sales Tax: \$0.00
Shipping Speed:	-----
One-Day Shipping	Total for This Shipment: \$99.00

Shipped on January 12, 2020	
Items Ordered	Price
1 of: <i>Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)</i>	\$99.00
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$99.00
Michael Newman	

2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping & Handling: \$0.00

Total before tax: \$99.00

Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$99.00

Shipped on January 12, 2020

Items Ordered

1 of: *Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)*

Price

\$99.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$99.00

Shipping & Handling: \$0.00

Total before tax: \$99.00

Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$99.00

Shipped on January 12, 2020

Items Ordered

1 of: *Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)*

Price

\$99.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$99.00

Shipping & Handling: \$0.00

Total before tax: \$99.00

Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$99.00

Shipped on January 12, 2020

Items Ordered

1 of: *Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)*

Price

\$99.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Michael Newman
2800 ALDINE BENDER RD

Item(s) Subtotal: \$99.00

Shipping & Handling: \$0.00

HOUSTON, TX 77032-3502
United States

Total before tax: \$99.00
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$99.00

Shipped on January 12, 2020

Items Ordered

Price

1 of: *Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)*

\$99.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$99.00
Shipping & Handling: \$0.00

Total before tax: \$99.00
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$99.00

Shipped on January 12, 2020

Items Ordered

Price

1 of: *Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)*

\$99.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$99.00
Shipping & Handling: \$0.00

Total before tax: \$99.00
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$99.00

Shipped on January 12, 2020

Items Ordered

Price

1 of: *Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)*

\$99.00

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502

Item(s) Subtotal: \$99.00
Shipping & Handling: \$0.00

United States	Total before tax:	\$99.00
	Sales Tax:	\$0.00
Shipping Speed: One-Day Shipping		-----
	Total for This Shipment:	\$99.00

Shipped on January 12, 2020

Items Ordered	Price
1 of: <i>Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)</i>	\$99.00
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$99.00
	Shipping & Handling: \$0.00

	Total before tax: \$99.00
	Sales Tax: \$0.00

Shipping Speed: One-Day Shipping	Total for This Shipment: \$99.00

Shipped on January 12, 2020

Items Ordered	Price
1 of: <i>Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)</i>	\$99.00
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$99.00
	Shipping & Handling: \$0.00

	Total before tax: \$99.00
	Sales Tax: \$0.00

Shipping Speed: One-Day Shipping	Total for This Shipment: \$99.00

Shipped on January 12, 2020

Items Ordered	Price
1 of: <i>Bose Companion 2 Series III Multimedia Speakers - for PC (with 3.5mm AUX & PC input)</i>	\$99.00
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$99.00
	Shipping & Handling: \$0.00

	Total before tax: \$99.00

Shipping Speed: One-Day Shipping	Sales Tax: \$0.00 -----
	Total for This Shipment: \$99.00 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$1,188.00
	Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$1,188.00
	Estimated tax to be collected: \$0.00 -----
	Grand Total: \$1,188.00

To view the status of your order, return to [Order Summary](#).



Final Details for Order #114-9648745-4783438

[Print this page for your records.](#)

Order Placed: January 8, 2020

Amazon.com order number: 114-9648745-4783438

Order Total: \$248.69

Shipped on January 9, 2020

Items Ordered

2 of: *RCA Cable, [2-Pack] CableCreation 3.5mm 1/8" to 2RCA Male Auxiliary Stereo Audio Y Splitter Gold-Plated for Smartphones, MP3, Tablets, Speakers, Home Theater, HDTV, 1.6ft/0.5M* \$6.83
 Sold by: CableCreation ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

5 of: *LEDMO Switching Converter, AC/DC Power Supply Adapter Transformer Driver for LED Strip Lights, AC 100V/240V to DC 12V 10A 120W LED Strip Light Power Supply Switching Mode Converter* \$16.99
 Sold by: ezon01 ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *SPW8 Whole House Audio 8-Zone Speaker Distribution Panel Single Audio Input 300W Per Channel - OSD Audio* \$29.99
 Sold by: Whole House Audio ([seller profile](#))

Condition: New

Shipping Address:

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:

One-Day Shipping

Shipped on January 9, 2020

Items Ordered

2 of: *VCE 2-Pack Gold Plated 3.5mm Female to 2 RCA Male Stereo Audio Y Cable Adapter* \$5.45
 Sold by: VCE LINK ([seller profile](#))

Condition: New

2 of: *Meerkatt (Pack of 4) 4 Inch Round Smoked Lens Red 12 LED Trailer Marker Tail Lights Waterproof Clearance Lamp Universal Truck RV Tow Kenworth Buses Van Jeep ATV Tractor 12V DC Kit Include Screws GK12* \$25.19
 Sold by: MadCatz ([seller profile](#))

Condition: New

\$29.99

1 of: *SPW8 Whole House Audio 8-Zone Speaker Distribution Panel Single Audio Input 300W Per Channel - OSD Audio*
 Sold by: Whole House Audio ([seller profile](#))

Condition: New

Shipping Address:

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:

One-Day Shipping

Shipped on January 9, 2020

Items Ordered

1 of: *Monoprice 5PRJX74047 Gold Plated Speaker Banana Plugs – 5 Pairs – Open Screw Type, for Speaker Wire, Home Theater, Wall Plates and More*
 Sold by: Amazon.com Services LLC

Price

\$9.88

Condition: New

Shipping Address:

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1227

Item(s) Subtotal: \$229.75

Shipping & Handling: \$0.00

Billing address

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Total before tax: \$229.75

Estimated tax to be collected: \$18.94

Grand Total: \$248.69

Credit Card transactions

MasterCard ending in 1227: January 9, 2020: \$248.69

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-5686985-8101060

[Print this page for your records.](#)

Order Placed: January 9, 2020
Amazon.com order number: 114-5686985-8101060
Order Total: \$208.23

Shipped on January 11, 2020

Items Ordered

11 of: *Peissy Changeover Switch SZW26-40 660V 40A 3 Position 12 Terminals Universal Rotary Cam Selector Switch with 5 Screws*
 Sold by: Peissy ([seller profile](#))

Price

\$17.49

Condition: New

Shipping Address:

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1227

Item(s) Subtotal: \$192.39
 Shipping & Handling: \$0.00

Billing address

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Total before tax: \$192.39
 Estimated tax to be collected: \$15.84

Grand Total: \$208.23

Credit Card transactions MasterCard ending in 1227: January 11, 2020: \$208.23

To view the status of your order, return to [Order Summary](#).

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More saving.SM
More doing.SM

10600 EASTEX FREEWAY
HOUSTON, TX 77093 (713)6990965

6806 00053 23027 01/30/20 11:58 AM
SALE CASHIER TIFFANY

857617004132 SG TOG MET <A>
1G METAL SNGL TOGGLE WALLPLT PNTTABLE
5@0.97 4.85N
048243441303 18-7 BRWN <A> 96.85N
18/7 250' BROWN THERMOSTAT WIRE

SUBTOTAL 101.70
SALES TAX 0.00

TAX EXEMPT TOTAL \$101.70
XXXXXXXXXXXX1227 MASTERCARD

AUTH CODE 030515/8533327 USD\$ 101.70
Chip Read TA
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: M



6806 53 23027 01/30/2020 2138

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/29/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 53149 46396
PASSWORD: 20080 46343

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Michael Newman Jr.

From: customer.service@ControlByWeb.com
Sent: Tuesday, April 21, 2020 2:55 PM
To: Michael Newman Jr.
Subject: ControlByWeb Order

Thank you for your order.

You will receive another message when your order ships.

If any of the information below is incorrect, or if you have any questions, please contact us:

Phone: (435)750-5999

Email: customer.service@ControlByWeb.com

Order Information

- Qty 6 WebRelay POE Single Relay & Input Module POE and/or 9-28VDC (X-WR-1R12-11-E): \$803.70

Subtotal: \$803.70

Tax: \$0.00

Shipping: \$25.49

TOTAL: \$829.19

Shipping Information

First Name: Michael

Last Name: Newman

Title: Mr

Company: Harris County Emergency Corp.

Address 1: 2800 Aldine Bender

Address 2:

Residence: No

City: Houston

State: TX

Zip/Postal Code: 77032

Country: United States

Phone Number: 2815415785

Extension:

Fax Number:

Shipment Method: UPS 3 Day Select

UPS Account Number:

UPS Account Zip Code:

Purchase Order Number:

Other Information:

Billing Information

Billing Method: Credit Card

Name on Credit Card: Michael L Newman Jr.

Billing First Name: Michael

Billing Last Name: Newman

Billing Company Name: Harris County Emergency Corp.



More saving.
More doing.SM

20131 I-45 N. - SPRING, TX 77388
281-288-4900

0568 00062 57364 01/24/20 02:23 PM
SALE CASHIER MARISOL

078477919088 SS PLATE <A>
1G SST BLANK WALLPLT
14@1.69 23.66N

SUBTOTAL 23.66
SALES TAX 0.00

TAX EXEMPT

TOTAL \$23.66

XXXXXXXXXXXX1227 MASTERCARD

USD\$ 23.66

AUTH CODE 023042/4625180

TA

Chip Read

AID A0000000041010

MASTERCARD

P.O.#/JOB NAME: M



0568 62 57364 01/24/2020 9621

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/23/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 115585 115079
PASSWORD: 20074 115017

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Final Details for Order #113-9468619-0115435

Order Placed: March 10, 2020
PO number : AZ 3-10-2020
Amazon.com order number: 113-9468619-0115435
Order Total: \$176.82

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for the first shipment.

Table with 2 columns: Items Ordered, Price. Includes shipping address and totals for the second shipment.

Table with 2 columns: Items Ordered, Price. Header for the third shipment.

4 of: <i>Genteele Memory Foam Bath Mat Non Slip Absorbent Super Cozy Velvet Bathroom Rug Carpet (17 inches X 24 inches, Gray)</i> Sold by: GenteeleDirectUSA (seller profile) Condition: New	\$8.99
2 of: <i>Rubbermaid No-Slip Large, Silverware Tray Organizer, Black with Gray 1994536</i> Sold by: Amazon.com Services LLC Condition: New	\$7.98
1 of: <i>Teknor Apex NeverKink 8642-50, Extra Heavy Duty Garden Hose, 5/8-Inch by 50 -Feet</i> Sold by: Amazon.com Services LLC Condition: New	\$21.49

Shipping Address: Harris County Emergency Corps ATTN COOPER LUMSDEN 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$73.41 Shipping & Handling: \$0.00 ----- Total before tax: \$73.41 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$73.41 -----

Payment Information	
Payment Method: MasterCard Last digits: 1907	Item(s) Subtotal: \$176.82 Shipping & Handling: \$0.00 -----
Billing Address: Harris County Emergency Corps ATTN COOPER LUMSDEN 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$176.82 Estimated tax to be collected: \$0.00 ----- Grand Total: \$176.82

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-0757018-1072205

Order Placed: March 12, 2020
PO number : AZ 3-12-2020
Amazon.com order number: 113-0757018-1072205
Order Total: \$217.39

Shipped on March 14, 2020	
Items Ordered	Price
2 of: <i>Scott Essential Multifold Paper Towels (01804) with Fast-Drying Absorbency Pockets, White, 16 Packs / Case, 250 Multifold Towels / Pack</i>	\$32.11
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$64.22
Harris County Emergency Corps	Shipping & Handling: \$0.00
ATTN COOPER LUMSDEN	-----
2800 ALDINE BENDER RD	Total before tax: \$64.22
HOUSTON, TX 77032-3502	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$64.22
Consolidated Shipping in fewest deliveries	-----

Shipped on March 14, 2020	
Items Ordered	Price
2 of: <i>Scott Essential Multifold Paper Towels (01804) with Fast-Drying Absorbency Pockets, White, 16 Packs / Case, 250 Multifold Towels / Pack</i>	\$32.11
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$64.22
Harris County Emergency Corps	Shipping & Handling: \$0.00
ATTN COOPER LUMSDEN	-----
2800 ALDINE BENDER RD	Total before tax: \$64.22
HOUSTON, TX 77032-3502	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$64.22
Consolidated Shipping in fewest deliveries	-----

Shipped on March 15, 2020	
Items Ordered	Price
6 of: <i>ToiletTree Products Deluxe Toilet Brush with Lid</i>	\$14.95
Sold by: ToiletTree Products (seller profile)	
Condition: New	

Shipping Address:

Harris County Emergency Corps
 ATTN COOPER LUMSDEN
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:

Consolidated Shipping in fewest deliveries

Item(s) Subtotal: \$89.70
 Shipping & Handling: \$0.00
 Your Coupon Savings: -\$0.75

 Total before tax: \$88.95
 Sales Tax: \$0.00

Total for This Shipment: \$88.95

Payment Information**Payment Method:**

MasterCard | Last digits: 1907

Billing Address:

Harris County Emergency Corps
 ATTN COOPER LUMSDEN
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Item(s) Subtotal: \$218.14
 Shipping & Handling: \$0.00
 Promotion Applied -\$0.75

 Total before tax: \$217.39
 Estimated tax to be collected: \$0.00

Grand Total: \$217.39

To view the status of your order, return to [Order Summary](#).

Order Details

Mar 26, 2020


5001449728

\$399.94

Shipping In Progress


Ship to

2800 ALDINE BENDER
HOUSTON, TX 77032
(281) 449-3131

Item	Qty	Status	Gift	Price
 Hamilton Beach FlexBrew 2-Way Coffee Maker	1	In Progress	No	\$79.98
				Total
				\$79.98

Item 980039944

[Add Protection Plan](#)

 Panasonic 2.2 cu. ft. Stainless-Steel Microwave Oven with Inverter Technology	2	In Progress	No	\$159.98
				\$319.96

Item 205451

Order Summary

Subtotal \$399.94



More saving.
More doing.SM

10600 EASTEX FREEWAY
HOUSTON, TX 77093 (713)6990965

6806 00052 68982 01/15/20 10:03 AM
CASHIER RAQUEL

045242204618 JABSAW <A>	17.97N
MKE 6" FOLDING JAB SAW	
885911572057 30PC1PH2 <A>	6.97N
DW MAXFIT 1" PH2 30PC	
092097253506 50PK EZ ANCH <A>	19.96N
EZ TWIST-N-LOCK 50 - 50PK	4.68N
2@9.98	
887480015621 SCREWS <A>	
SHEET MTL SCREW PAN-PH 6X3/4	12.97N
045242082858 SAWZALL <A>	
5PK 6IN SZL BLD 18 TPI-M	

SUBTOTAL 62.55
SALES TAX 0.00

TAX EXEMPT TOTAL \$62.55
XXXXXXXXXXXX1227 MASTERCARD USD\$ 62.55

AUTH CODE 056845/3522921 TA
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: M



6806 52 68982 01/15/2020 0440



Final Details for Order #113-9178000-5465044

Order Placed: March 12, 2020
PO number : AZ 3-12-2020
Amazon.com order number: 113-9178000-5465044
Order Total: \$864.30

Shipped on March 12, 2020	
Items Ordered	Price
1 of: <i>Rubbermaid Commercial Fg636400Lac Lacquered-Wood Handle With Threaded Metal Tip, Natural</i>	\$5.00
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$5.00
Harris County Emergency Corps	Shipping & Handling: \$0.00
ATTN COOPER LUMSDEN	-----
2800 ALDINE BENDER RD	Total before tax: \$5.00
HOUSTON, TX 77032-3502	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$5.00
Consolidated Shipping in fewest deliveries	-----

Shipped on March 12, 2020	
Items Ordered	Price
1 of: <i>Rubbermaid Commercial Fg636400Lac Lacquered-Wood Handle With Threaded Metal Tip, Natural</i>	\$5.00
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$5.00
Harris County Emergency Corps	Shipping & Handling: \$0.00
ATTN COOPER LUMSDEN	-----
2800 ALDINE BENDER RD	Total before tax: \$5.00
HOUSTON, TX 77032-3502	Sales Tax: \$0.00
United States	-----
Shipping Speed:	Total for This Shipment: \$5.00
Consolidated Shipping in fewest deliveries	-----

Shipped on March 12, 2020	
Items Ordered	Price
1 of: <i>Rubbermaid Commercial Fg636400Lac Lacquered-Wood Handle With Threaded Metal Tip, Natural</i>	\$5.00
Sold by: Amazon.com Services LLC (seller profile)	

Business Price
Condition: New

Shipping Address:

Harris County Emergency Corps
ATTN COOPER LUMSDEN
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$5.00
Shipping & Handling: \$0.00

Total before tax: \$5.00
Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$5.00

Shipped on March 12, 2020

Items Ordered

1 of: *Rubbermaid Commercial Fg636400Lac Lacquered-Wood Handle With Threaded Metal Tip, Natural*

Price

\$5.00

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Harris County Emergency Corps
ATTN COOPER LUMSDEN
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$5.00
Shipping & Handling: \$0.00

Total before tax: \$5.00
Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$5.00

Shipped on March 12, 2020

Items Ordered

1 of: *Rubbermaid Commercial Fg636400Lac Lacquered-Wood Handle With Threaded Metal Tip, Natural*

Price

\$5.00

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Harris County Emergency Corps
ATTN COOPER LUMSDEN
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$5.00
Shipping & Handling: \$0.00

Total before tax: \$5.00
Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$5.00

Shipped on March 12, 2020

Items Ordered	Price
1 of: <i>Rubbermaid Commercial Fg636400Lac Lacquered-Wood Handle With Threaded Metal Tip, Natural</i>	\$5.00
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Harris County Emergency Corps	Item(s) Subtotal: \$5.00
ATTN COOPER LUMSDEN	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$5.00
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$5.00
Consolidated Shipping in fewest deliveries	-----

Shipped on March 13, 2020	
Items Ordered	Price
1 of: <i>GLAD GLD-74506 Stainless Steel Step Trash Can with Clorox Odor Protection of The Lid Fits Kitchen Pro 13 Gallon Waste Bags</i>	\$71.44
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Harris County Emergency Corps	Item(s) Subtotal: \$71.44
ATTN COOPER LUMSDEN	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$71.44
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$71.44
Consolidated Shipping in fewest deliveries	-----

Shipped on March 13, 2020	
Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i>	\$34.99
Sold by: Amazon.com Services LLC	
Condition: New	
Shipping Address:	
Harris County Emergency Corps	Item(s) Subtotal: \$34.99
ATTN COOPER LUMSDEN	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$34.99
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$34.99
Consolidated Shipping in fewest deliveries	-----

Shipped on March 13, 2020

Items Ordered

Price

1 of: *NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)*

\$34.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Harris County Emergency Corps
ATTN COOPER LUMSDEN
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$34.99

Shipping & Handling: \$0.00

Total before tax: \$34.99

Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$34.99

Shipped on March 13, 2020

Items Ordered

Price

1 of: *NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)*

\$34.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Harris County Emergency Corps
ATTN COOPER LUMSDEN
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$34.99

Shipping & Handling: \$0.00

Total before tax: \$34.99

Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$34.99

Shipped on March 13, 2020

Items Ordered

Price

1 of: *NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)*

\$34.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Harris County Emergency Corps
ATTN COOPER LUMSDEN
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$34.99

Shipping & Handling: \$0.00

Total before tax: \$34.99

Sales Tax: \$0.00

Shipping Speed:

Total for This Shipment: \$34.99

Consolidated Shipping in fewest deliveries

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i>	\$34.99
Sold by: Amazon.com Services LLC	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$34.99
Harris County Emergency Corps	Shipping & Handling:	\$0.00
ATTN COOPER LUMSDEN		-----
2800 ALDINE BENDER RD	Total before tax:	\$34.99
HOUSTON, TX 77032-3502	Sales Tax:	\$0.00
United States		-----
Shipping Speed:	Total for This Shipment:	\$34.99
Consolidated Shipping in fewest deliveries		-----

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i>	\$34.99
Sold by: Amazon.com Services LLC	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$34.99
Harris County Emergency Corps	Shipping & Handling:	\$0.00
ATTN COOPER LUMSDEN		-----
2800 ALDINE BENDER RD	Total before tax:	\$34.99
HOUSTON, TX 77032-3502	Sales Tax:	\$0.00
United States		-----
Shipping Speed:	Total for This Shipment:	\$34.99
Consolidated Shipping in fewest deliveries		-----

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i>	\$34.99
Sold by: Amazon.com Services LLC	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$34.99
Harris County Emergency Corps	Shipping & Handling:	\$0.00
ATTN COOPER LUMSDEN		-----
2800 ALDINE BENDER RD	Total before tax:	\$34.99
HOUSTON, TX 77032-3502	Sales Tax:	\$0.00
United States		-----

Shipping Speed:
Consolidated Shipping in fewest deliveries

Total for This Shipment: \$34.99

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i>	\$34.99
Sold by: Amazon.com Services LLC	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$34.99
Harris County Emergency Corps	Shipping & Handling:	\$0.00
ATTN COOPER LUMSDEN		-----
2800 ALDINE BENDER RD	Total before tax:	\$34.99
HOUSTON, TX 77032-3502	Sales Tax:	\$0.00
United States		-----

Shipping Speed: Consolidated Shipping in fewest deliveries

Total for This Shipment: \$34.99

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i>	\$34.99
Sold by: Amazon.com Services LLC	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$34.99
Harris County Emergency Corps	Shipping & Handling:	\$0.00
ATTN COOPER LUMSDEN		-----
2800 ALDINE BENDER RD	Total before tax:	\$34.99
HOUSTON, TX 77032-3502	Sales Tax:	\$0.00
United States		-----

Shipping Speed: Consolidated Shipping in fewest deliveries

Total for This Shipment: \$34.99

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i>	\$34.99
Sold by: Amazon.com Services LLC	
Condition: New	

Shipping Address:	Item(s) Subtotal:	\$34.99
Harris County Emergency Corps	Shipping & Handling:	\$0.00
ATTN COOPER LUMSDEN		-----
2800 ALDINE BENDER RD	Total before tax:	\$34.99
HOUSTON, TX 77032-3502		
United States		

Sales Tax: \$0.00

Shipping Speed:
Consolidated Shipping in fewest deliveries

Total for This Shipment: \$34.99

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i> Sold by: Amazon.com Services LLC Condition: New	\$34.99

Shipping Address: Harris County Emergency Corps ATTN COOPER LUMSDEN 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$34.99 Shipping & Handling: \$0.00 ----- Total before tax: \$34.99 Sales Tax: \$0.00 -----
--	--

Shipping Speed: Consolidated Shipping in fewest deliveries **Total for This Shipment: \$34.99**

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i> Sold by: Amazon.com Services LLC Condition: New	\$34.99

Shipping Address: Harris County Emergency Corps ATTN COOPER LUMSDEN 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$34.99 Shipping & Handling: \$0.00 ----- Total before tax: \$34.99 Sales Tax: \$0.00 -----
--	--

Shipping Speed: Consolidated Shipping in fewest deliveries **Total for This Shipment: \$34.99**

Shipped on March 13, 2020

Items Ordered	Price
1 of: <i>NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)</i> Sold by: Amazon.com Services LLC Condition: New	\$34.99

Shipping Address: Harris County Emergency Corps ATTN COOPER LUMSDEN	Item(s) Subtotal: \$34.99 Shipping & Handling: \$0.00 -----
--	---

2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax: \$34.99

Sales Tax: \$0.00

Total for This Shipment: \$34.99

Shipping Speed:
Consolidated Shipping in fewest deliveries

Shipped on March 15, 2020

Items Ordered

Price

1 of: *GLAD GLD-74506 Stainless Steel Step Trash Can with Clorox Odor Protection of The Lid | Fits Kitchen Pro 13 Gallon Waste Bags*

\$71.44

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Harris County Emergency Corps
ATTN COOPER LUMSDEN
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$71.44

Shipping & Handling: \$0.00

Total before tax: \$71.44

Sales Tax: \$0.00

Total for This Shipment: \$71.44

Shipping Speed:
Consolidated Shipping in fewest deliveries

Shipped on March 15, 2020

Items Ordered

Price

1 of: *GLAD GLD-74506 Stainless Steel Step Trash Can with Clorox Odor Protection of The Lid | Fits Kitchen Pro 13 Gallon Waste Bags*

\$71.44

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Harris County Emergency Corps
ATTN COOPER LUMSDEN
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$71.44

Shipping & Handling: \$0.00

Total before tax: \$71.44

Sales Tax: \$0.00

Total for This Shipment: \$71.44

Shipping Speed:
Consolidated Shipping in fewest deliveries

Shipped on March 15, 2020

Items Ordered

Price

1 of: *GLAD GLD-74506 Stainless Steel Step Trash Can with Clorox Odor Protection of The Lid | Fits Kitchen Pro 13 Gallon Waste Bags*

\$71.44

Sold by: Amazon.com Services LLC ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Harris County Emergency Corps
 ATTN COOPER LUMSDEN
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Item(s) Subtotal: \$71.44
 Shipping & Handling: \$0.00

 Total before tax: \$71.44
 Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$71.44

Shipped on March 15, 2020

Items Ordered

1 of: *NINESTARS OTT-50-19BK Open Top Office Bathroom Trash Can, 13 Gal 50L, Stainless Steel Base (D Shape, Black Lid)*
 Sold by: Amazon.com Services LLC
 Condition: New

Price

\$34.99

Shipping Address:

Harris County Emergency Corps
 ATTN COOPER LUMSDEN
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Item(s) Subtotal: \$34.99
 Shipping & Handling: \$0.00

 Total before tax: \$34.99
 Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$34.99

Shipped on March 16, 2020

Items Ordered

6 of: *Unger HydroPower Bi-Level Soft Wash Brush, 10"*
 Sold by: Amazon.com Services LLC
 Condition: New

Price

\$9.78

Shipping Address:

Harris County Emergency Corps
 ATTN COOPER LUMSDEN
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Item(s) Subtotal: \$58.68
 Shipping & Handling: \$0.00

 Total before tax: \$58.68
 Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$58.68

Payment Information

Payment Method:

MasterCard | Last digits: 1907

Billing Address:

Harris County Emergency Corps
 ATTN COOPER LUMSDEN

Item(s) Subtotal: \$864.30
 Shipping & Handling: \$0.00

 Total before tax: \$864.30

2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Estimated tax to be collected: \$0.00

Grand Total: \$864.30

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #114-0414907-7852242**[Print this page for your records.](#)**Order Placed:** December 18, 2019**Amazon.com order number:** 114-0414907-7852242**Order Total:** \$228.84**Shipped on December 22, 2019****Items Ordered****Price**

3 of: *uxcell 2pcs HYT-3015B DC 3-24V 80dB Intermittent Sound Piezoelectric Buzzer* \$7.32

Sold by: uxcell ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Baomain 660V 40A 3 Positions 12 Terminals Changeover Control Rotary Cam Switch* \$15.79

Sold by: Baomain ([seller profile](#))

Condition: New

Shipping Address:

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:

Two-Day Shipping

Shipped on December 21, 2019**Items Ordered****Price**

3 of: *Baomain 660V 40A 3 Positions 12 Terminals Changeover Control Rotary Cam Switch* \$15.79

Sold by: Baomain ([seller profile](#))

Condition: New

Shipping Address:

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:

Two-Day Shipping

Shipped on December 21, 2019

Items Ordered**Price**

8 of: *Baomain 660V 40A 3 Positions 12 Terminals Changeover Control Rotary Cam Switch* \$15.79

Sold by: Baomain ([seller profile](#))

Condition: New

Shipping Address:

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 1227

Item(s) Subtotal: \$211.44

Shipping & Handling: \$0.00

Billing address

martin douglas
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Total before tax: \$211.44

Estimated tax to be collected: \$17.40

Grand Total: \$228.84

Credit Card transactions MasterCard ending in 1227: December 22, 2019: \$23.76

MasterCard ending in 1227: December 22, 2019: \$205.08

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-8504083-8011401

[Print this page for your records.](#)

Order Placed: December 18, 2019
Amazon.com order number: 114-8504083-8011401
Order Total: \$362.13

Shipped on December 19, 2019

Items Ordered	Price
2 of: <i>EPBOWPT DC 12V 24V to DC 5V 3A 15W Converter Step Down Voltage Regulator 5V 15W Module Power Supply Transformer for Car Audio Radio LED Display Reducer</i>	\$8.79
Sold by: SUPERNIGHT Direct Store (seller profile)	
Condition: New	

Shipping Address:
 martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:
 One-Day Shipping

Shipped on December 19, 2019

Items Ordered	Price
1 of: <i>Crown XLi800 Two-channel, 300W at 4Ω Power Amplifier</i>	\$269.00
Sold by: Amazon.com Services, Inc	
Condition: New	

Shipping Address:
 martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:
 One-Day Shipping

Shipped on December 21, 2019

Items Ordered	Price
	\$5.99

3 of: *Qaoquda Speaker Phono RCA Male to AV 2 Screw Terminal Female Strip Audio Video Spring Press Type Balun Connector Adapter(2-Pack) (RCA M)*
 Sold by: Qaoquda ([seller profile](#))

Condition: New

Shipping Address:

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:

One-Day Shipping

Shipped on December 20, 2019

Items Ordered

1 of: *SPW8 Whole House Audio 8-Zone Speaker Distribution Panel Single Audio Input 300W Per Channel - OSD Audio*

Sold by: Whole House Audio ([seller profile](#))

Condition: New

Price

\$29.99

Shipping Address:

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1227

Item(s) Subtotal: \$334.54

Shipping & Handling: \$0.00

Billing address

martin douglas
 2800 ALDINE BENDER RD
 HOUSTON, TX 77032-3502
 United States

Total before tax: \$334.54

Estimated tax to be collected: \$27.59

Grand Total: \$362.13

Credit Card transactions MasterCard ending in 1227: December 19, 2019: \$310.23
 MasterCard ending in 1227: December 21, 2019: \$51.90

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-0043364-4807473

Order Placed: December 16, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-0043364-4807473
Order Total: \$164.90

Shipped on December 17, 2019	
Items Ordered	Price
1 of: <i>Laird Technologies - 3/4" Brass Mt,cable,no cn</i>	\$16.49
Sold by: Cable Assemblies Now (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$16.49
Michael Newman	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$16.49
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Two-Day Shipping	Total for This Shipment: \$16.49

Shipped on December 17, 2019	
Items Ordered	Price
4 of: <i>Laird Technologies - 3/4" Brass Mt,cable,no cn</i>	\$16.49
Sold by: Cable Assemblies Now (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$65.96
Michael Newman	Shipping & Handling: \$0.00
2800 ALDINE BENDER RD	-----
HOUSTON, TX 77032-3502	Total before tax: \$65.96
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Two-Day Shipping	Total for This Shipment: \$65.96

Shipped on December 17, 2019	
Items Ordered	Price
5 of: <i>Laird Technologies - 3/4" Brass Mt,cable,no cn</i>	\$16.49
Sold by: Cable Assemblies Now (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$82.45
Michael Newman	

2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Shipping Speed:
Two-Day Shipping

Shipping & Handling: \$0.00

Total before tax: \$82.45

Sales Tax: \$0.00

Total for This Shipment: \$82.45

Payment Information

Payment Method:
MasterCard | Last digits: 0378

Billing Address:
Michael Newman
2800 ALDINE BENDER RD
HOUSTON, TX 77032-3502
United States

Item(s) Subtotal: \$164.90

Shipping & Handling: \$0.00

Total before tax: \$164.90

Estimated tax to be collected: \$0.00

Grand Total: \$164.90

To view the status of your order, return to [Order Summary](#).

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Invoice

Date	Invoice #
1/31/2020	25673

Bill To
2800 Aldine Bender #A Suite A Houston, TX 77032

Due Date	P.F.S. No.	Project	Reference
1/31/2020			

Job Description	Qty	Rate	Amount
Harris County Emergency Corps #94 1-15-2020 6310 Aldine Bender Humble TX 77396 Service Request: Install cell radio Installed starlink cell communicator. Fire alarm system was not complete. Will need to return with install company to test signals and obtain zone list.	1	599.00	599.00
1-30-20 Return Trip: Met with advantage to verify signals and zone list.	1	115.00	115.00

Thank You for Your Business!	Subtotal	\$714.00
	Sales Tax (8.25%)	\$58.91
	Total	\$772.91
	Payments/Credits	\$0.00
	Balance Due	\$772.91

Phone #	Fax #	E-mail
(281) 219-0200	281.219.0202	stephanie@protechfs.com

From: [Willie Sanders](#)
To: [Accounts Payable](#)
Subject: Re: 01.31.20 ProTech_INV 25673_772.91
Date: Monday, February 10, 2020 3:36:59 PM

Approved

Willie Sanders
Sent from my iPhone

On Feb 10, 2020, at 3:18 PM, Accounts Payable <ap@hcec.com> wrote:

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

<01.31.20 ProTech_INV 25673_772.91.pdf>

Station 94

00015055-00

THANKS FOR SHOPPING WITH US.
HOUSTON, TX 77037 (281)820-4745

6510 00054 55985 02/18/20 08:56 AM
SALE CASHIER ALEJANDRA

092097243729 75PK TAPCON <A> 18.48N
TAPCON 3/16X2 1/4 PHILLIPS-75PK-WHT
092097241602 TAPCON 3/16 <A> 4.10N
TAPCON 3/16X2-1/4 PHILLIPS, 8 PK

SUBTOTAL 22.58
SALES TAX 0.00
TAX EXEMPT
TOTAL \$22.58
XXXXXXXXXXXXXXXX8868 HOME DEPOT
AUTH CODE 018421/9541445 USD\$ 22.58
TA

HARRIS COUNTY EMERGENCY
REZA JOAQUIN
Chip Feed
AID AC000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3131 SUMMARY
PRO XTRA SPEND THIS VISIT: \$22.58
2020 PRO XTRA SPEND 02/17: \$984.88

As of 02/18/2020 your Paint Rewards level is Member; Spend 1978.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6510 54 55985 02/18/2020 5872

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/17/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 118769 112313
PASSWORD: 20118 112259

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



Invoice

#INVHOU6102

10/29/2019

HOUSTON
18670 Northwest Fwy
Houston TX 77065

Bill To

HARRIS COUNTY EMERGENCY CORPS (N30)
2300 Aldine Bender Road
Accounts Payable
Houston TX 77032
United States

Ship To

18670 Northwest Fwy
Houston TX 77065
United States

TOTAL

\$389.26

Due Date: 12/28/2019

Account	PO #	Memo	Sales Rep
149092 HARRIS COUNTY EMERGENCY CORPS (N30)	STATION 94 Michael Newman		Robert K Gabriel

Quantity	Item	A0043 000-15055-00	Rate	Amount
1	920-002836 Logitech 920-002836 Wireless Desktop MK320		\$39.95	\$39.95
1	920-002836 Logitech 920-002836 Wireless Desktop MK320		\$39.95	\$39.95
1	CLH-WRS Ladder Wall Support Hardware		\$32.95	\$32.95
2	LRA12WA Bright Metal Solutions Wall Angle Support Bracket 12-inch		\$28.95	\$57.90
4	LRAVWB Bright Metal Solutions LRAVWB Vertical Wall Bracket Kit		\$16.95	\$67.80
4	WTV5B Hook & Loop Bulk Roll - Black / 3/4" x 15'		\$8.99	\$35.96
1	TU6871 Nebo TU6871 True Utility TRUEBLADE		\$19.95	\$19.95
1	TU6871 Nebo TU6871 True Utility TRUEBLADE		\$19.95	\$19.95
1	32614 Klein 32614 4-in-1 Electronics Pocket Screwdriver		\$15.95	\$15.95
1	32614 Klein 32614 4-in-1 Electronics Pocket Screwdriver		\$15.95	\$15.95
1	J1005 Klein Tools Journeyman Crimping/Cutting Tool		\$42.95	\$42.95

MERCHANDISE RETURN POLICY:

Altex will gladly Exchange or Refund your purchase within 14 days of the sale date, except as noted below. Title remains with seller until paid in full.

NON-RETURNABLE ITEMS INCLUDE:

Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

WARRANTY:

Altex offers a 90 day limited warranty on purchases, and a 30 day limited warranty on all Labor Services. See an Altex Sales Representative for complete details.

NET-30 ACCOUNTS:

When you provide a Check as payment, you authorize Altex to use information from your check to make a onetime electronic fund transfer from account or to process the payment as a check transaction. To opt out send an email to optout@altex.com



HOUSTON
18670 Northwest Fwy
Houston TX 77065

Invoice

#INVHOU6102

10/29/2019

Subtotal	\$389.26
Tax (%)	\$0.00
Total	\$389.26

MERCHANDISE RETURN POLICY:

Altex will gladly Exchange or Refund your purchase within 14 days of the sale date, except as noted below. Title remains with seller until paid in full.

NON-RETURNABLE ITEMS INCLUDE:

Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

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Invoice

#INVHOU6891

12/11/2019

HOUSTON
18670 Northwest Fwy
Houston TX 77065

Bill To

HARRIS COUNTY EMERGENCY CORPS (N30)
2300 Aldine Bender Road
Accounts Payable
Houston TX 77032
United States

Ship To

18670 Northwest Fwy
Houston TX 77065
United States

TOTAL

\$1,134.54

A0043
000-15055-00

Due Date: 2/9/2020

Account	PO #	Memo	Sales Rep
149092 HARRIS COUNTY EMERGENCY CORPS (N30)	ESD1 Michael Newman		Michael A Smith

Quantity	Item	Rate	Amount
30	73-6692-2 Cat 5E 2' Blue Molded Patch Cable	\$1.20	\$36.00
30	73-6692-1 Cat 5E Cable w/ Blue Boot 1'	\$1.20	\$36.00
20	73-6693-1 Cat 5E Cable w/ Green Boot 1'	\$1.34	\$26.80
20	73-6693-2 Cat 5E 2' Green Molded Patch Cable	\$1.34	\$26.80
2	CLH-RSJ Ladder Rack Butt Splice Kit, 1 Pair	\$10.95	\$21.90
1	77791 Wiha 26-in-One Technicians Ultra Driver	\$27.95	\$27.95
2	ETH-SP-G2 ETHERNET SURGE PROTECTOR	\$12.95	\$25.90
4	HPH32 Platinum Tools 2" Polypropylene J-Hook	\$3.09	\$12.36
1	TCB360K1 Cable Prowler PRO Test Kit	\$787.95	\$787.95
2	FP3 Greenlee 36" Pocket Fish Pole Extender	\$19.95	\$39.90
1	MG-1400 Cable Tie Removal Tool - Strips 12-22 AWG	\$38.59	\$38.59
3	LRA2EC Bright Metal Solutions Ladder Rack End Cap (pair)	\$7.95	\$23.85
1	93-10 Greenlee Circuit Tester	\$9.59	\$9.59

MERCHANDISE RETURN POLICY:

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NON-RETURNABLE ITEMS INCLUDE:

Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

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Invoice

#INVHOU6891

12/11/2019

HOUSTON
18670 Northwest Fwy
Houston, TX 77065

Quantity	Item	Rate	Amount
1	100054SBL-10C Platinum Tools 10-Pack Replacement Blades for EZ-RJPRO HD Crimp Tool	\$20.95	\$20.95
		Subtotal	\$1,134.54
		Tax (%)	\$0.00
		Total	\$1,134.54

MERCHANDISE RETURN POLICY:

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Special Order Items, CPU's & Memory not installed by Altex, Labor, Software, Open & Used Printers, Media, Test Equipment, Batteries, Custom Cable Assemblies, and Any Item Modified, Altered, Defaced or Missing Package or Original Contents. A minimum 15% Restocking Fee may be charged on returned products. All refunds will be based on the method of payment. Customer is responsible for all shipping charges.

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NET-30 ACCOUNTS:

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From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Re: 12.11.19 Altex_Invoices.PDF
Date: Tuesday, December 31, 2019 1:41:54 PM

Approved. This is an ESD-1 purchase.

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Accounts Payable <ap@hcec.com>
Sent: Tuesday, December 31, 2019 1:23:46 PM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: 12.11.19 Altex_Invoices.PDF

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com

000-15055-00 *New 94*

LOVE'S HOME CENTERS, LLC
22600 EASTEX Fwy
KINGWOOD, TX 77339 (281) 359-0002

- SALE -

SALES#: S0750YT1 3113357 TRANS#: 21500038 04-21-20

758474	HUYD PRIVACY LEVER GR2 26	192.30
74.98	DISCOUNT EACH	-10.88
	3 @ 64.10	
758473	HUYD STOREROOM LEVER GR2	76.00
79.98	DISCOUNT EACH	-3.98
253011	SATIN NICKEL HOLE COVER P	28.72
3.78	DISCOUNT EACH	-0.19
	8 @ 3.59	
270184	HOLE COVER 2-5/8" STAINLE	34.12
8.98	DISCOUNT EACH	-0.45
	4 @ 8.53	

SUBTOTAL: 331.14

TOTAL TAX: 0.00

INVOICE 52042 TOTAL: 331.14

LAR: 331.14

TOTAL DISCOUNT: 39.94

LAR:XXXXXXXXXX5974 AMOUNT:331.14 AUTHCD:001040

SWIPE REFID:661341 04/21/20 15:14:08

ACCOUNT NAME:

HARRIS COUNTY EMERGENCY CO

AUTH BUYER: SANDERS THOMAS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0750 TERMINAL: 52 04/21/20 15:14:12

OF ITEMS PURCHASED: 16

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: HATT KESSINGER

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEHATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 520424 075031 122143 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 0750 TERMINAL: 52 04/21/20 15:14:12

New Station 04



000-15055-00

More saving.
More doing.SM

THANKS FOR SHOPPING WITH US.
HOUSTON, TX 77037 (281)820-4745

6510 00053 61621 03/16/20 01:46 PM
SALE CASHIER LEILA

079916014968 VENT DUCT <A>	10.48N
EVERBILT 4" X 8' DRYER VENT DUCT	
079916015743 METAL CLAMP <A>	2.78N
EVERBILT 4" METAL DUCT CLAMP-2PK	
032888991231 1/2XCLGALNPL <A>	1.30N
1/2"XCLOSE GAL NIPPLE	

	SUBTOTAL	14.56
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$14.56
XXXXXXXXXXXX8868 HOME DEPOT		
	USD\$	14.56
AUTH CODE 016249/2534737		TA

HARRIS COUNTY EMERGENCY
REZA JOAQUIN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3131 SUMMARY

PRO XTRA SPEND THIS VISIT:	\$14.56
2020 PRO XTRA SPEND 03/15:	\$1,200.80

As of 03/16/2020 your Paint Rewards level is Member; Spend 1967.04 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6510 53 61621 03/16/2020 1740

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	03/16/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 130041 123584
PASSWORD: 20166 123531

completed within 14 days
trans must be 18 or
see complete rules on
urchase necessary.



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Southern Plains
 P. O. BOX 206039
 Dallas, Texas 75320-6039

HOUSTON TX BRANCH
 7045 North Loop East
 P. O. BOX 1367
 HOUSTON, TX 77028-
 (713)679-2220

REPRINT

INVOICE NO
85-97518
REMIT TO: P. O. BOX 206039 Dallas, Texas 75320-6039

BILL TO

HARRIS COUNTY ESD NO 1
 1618 ISOM ST
 HOUSTON, TX 77039-5310

JEREMY HYDE - 281 977-3806

PAGE 1 OF 3

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
20-MAR-2020	CC		OTPCD		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
66924		02-MAR-2020	E19M565679		GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
341687	JV757				E19M565679

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN E19M565679

Serial Number	Model	CPL #	Fuel Pump #	Fuel Pump Code
E19M565679	OTPC			

COMPLAINT

ESTIMATE TO INSTALL THE ADTL ITEMS NEEDED TO COMPLETE CLOUD INSTALL.
 (NCM KIT, PROTONODE, ANTENA KIT) PER RECOMMENDATIONS FROM STARTUP 340860

CUSTOMER WILL NOTIFY IF THEY ARE GOING TO HAVE ETHERNET WIRE PULLED OR CELL SERVICE. WE CAN ONLY COMPLETE THE CLOUD UNIT IF THERE IS INTERNET PRESENT.

EMS# 94
 6310 ALDINE BENDER RD, HUMBLE TX 77396

ONSITE: JEREMY 281-977-3806
 SCHD: SPENCER CLARK 713-842-0540

CAUSE

PER CUSTOMER REQUEST

CORRECTION

3-2- ADAM IX298:
 - DROVE TO JOBSITE AND MET WITH CUSTOMER, CUSTOMER DID NOT HAVE INTERNET
 - INSTALLED NCM IN ATS AND PROGRAMMED ATS LONWORKS FEATURE.
 - INSTALLED PCC550 AND PROTONODE INSIDE GENSET CONTROLLER
 - MADE LONWORKS DATABASE FOR LON DEVICES. WILL RETURN TO SETUP CLOUD DEVICE AND CUSTOMER ACCOUNTS ONCE INTERNET IS PRESENT. UNIT HAS 73HRS. NOTIFIED CUSTOMER OF STATUS. GENSET IS REMAINS IN AUTO

3-18-20 IX298:
 - DROVE TO JOBSITE AND MET WITH CUSTOMER. CHECKED INTERNET CONNECTION AT CUSTOMER SITE AND NOTICED NO ISSUES WITH INTERNET ACCESS
 - CREATED A NEW CUSTOMER SITE WITH CUSTOMER APPROVING ACCESS.
 - SETUP PCC550 AND NOTICED NO ISSUES WITH OPERATION.

Billing Inquiries? Call (877)480-6970

*THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

TERMS AND CONDITIONS

These Terms and Conditions, together with the estimate/quote (the "Quote") and/or invoice ("Invoice") attached to these Terms and Conditions, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer ("Customer") identified on the Quote and/or Invoice and Cummins Southern Plains LLC ("Cummins") unless a previous written agreement with respect to the Goods and/or Services (as hereinafter defined) has been entered between the parties, in which event, such previous written agreement shall prevail. In the event of any inconsistency between this Agreement and any purchase order, terms and conditions or other document produced or delivered by Customer, the terms and conditions of this Agreement shall prevail.

1. **SCOPE OF SERVICES; PERFORMANCE OF SERVICES.** Cummins shall supply part(s) and/or component(s) and/or engine(s) and/or generator set(s) ("Goods") and/or perform the maintenance and/or repair ("Services") on the equipment identified in the Quote and/or Invoice ("Equipment"), if applicable, in accordance with the specifications in the Quote and/or Invoice. No additional services or goods are included in this Agreement unless agreed upon by the parties in writing, or otherwise, as applicable.
2. **CUSTOMER OBLIGATIONS.** If necessary, Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customers, invitees, or any third party and/or property damage or work interruption arising out of the Services. If applicable, Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. Customer is responsible for operating and maintaining the Equipment in accordance with the owner's manual for the Equipment.
3. **INVOICING AND PAYMENT.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of Invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Goods and/or Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins.
4. **TAXES; EXEMPTIONS.** The Invoice includes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer under this Agreement. Customer must provide a valid tax exemption certificate or direct payment certificate prior to shipment of the Goods or performance of the Services, or such taxes will be included in the Invoice.
5. **DELIVERY; TITLE AND RISK OF LOSS.** Unless otherwise agreed in writing by the parties, any Goods supplied under this Agreement shall be delivered FOB Origin, freight prepaid to the first destination. If agreed, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment. Unless otherwise agreed to, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. All shipments are made within normal business hours, Monday through Friday. Unless otherwise agreed in writing by the parties, title and risk of loss for any Goods sold under this Agreement shall pass to Customer upon delivery of Goods by Cummins to freight carrier or to Customer at pickup at Cummins' facility.
6. **DELAYS.** Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order. Cummins shall not be liable to Customer or any third party for any loss, damage, or expense suffered by Customer or third party due to any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes.
7. **LIMITED WARRANTIES.**
 - a. **New Goods:** New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement.
 - b. **Cummins Exchange Components, Other Exchange Components, and Recon:** Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.
 - c. **HHP Exchange Engine:** HHP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HHP exchange Engines supplied under this Agreement is provided under this Agreement.
- d. **General Service Work:** All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever occurs first; or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever occurs first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.
- e. **Used Goods:** Used Goods are sold "as is, where is" unless exception is made in writing between Cummins and Customer. Customer agrees to inspect all used Goods before completing the purchase.
- f. **THE REMEDIES PROVIDED IN THE LIMITED WARRANTIES AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.**
8. **INDEMNIFICATION.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services and/or Goods supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnity by Cummins to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.
9. **LIMITATION OF LIABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF GOODS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF GOODS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN EVEN IF THE EXCLUSIVE REMEDY IN SECTION 7 IS DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.**
10. **GOVERNING LAW AND JURISDICTION.** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the court of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.
11. **ASSIGNMENT.** This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.
12. **CANCELLATION.** Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request, in addition to the actual, non-recoverable costs incurred by Cummins.
13. **REFUNDS/CREDITS.** Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.
14. **INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.
15. **COMPLIANCE WITH LAWS.** Customer shall comply with all laws applicable to its activities under this Agreement, including without limitation, any and all applicable national, provincial, and local export, anti-bribery, environmental, health, and safety laws and regulations in effect. Customer acknowledges that the Goods, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.
16. **CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.
17. **MISCELLANEOUS.** All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter or the enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase of the Goods and/or Services pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement.



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Southern Plains
 P. O. BOX 206039
 Dallas, Texas 75320-6039

HOUSTON TX BRANCH
 7045 North Loop East
 P. O. BOX 1367
 HOUSTON, TX 77028-
 (713)679-2220

REPRINT

INVOICE NO
85-97518
REMIT TO: P. O. BOX 206039 Dallas, Texas 75320-6039

BILL TO

HARRIS COUNTY ESD NO 1
 1618 ISOM ST
 HOUSTON, TX 77039-5310

JEREMY HYDE - 281 977-3806

PAGE 2 OF 3

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
20-MAR-2020	CC		OTPCD		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
66924		02-MAR-2020	E19M565679		GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
341687	JV757				E19M565679

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN E19M565679

- TEST RAN GEN AND TESTED ATS THROUGH APP TO CONFIRM PROPER OPERATION, ALL OPS ARE NORMAL. NOTIFIED CUSTOMER OF COMPLETION. UNIT HAS 73.6HRS. GENSET IS IN AUTO.

COVERAGE REMARK

CUSTOMER BILLABLE
 3/16 CUSTOMER SAID INTERNET IS NOW INSTALLED SO WE CAN COMPLETE SERVICE

1		1	541-0812	CONTROL KIT (KEYSTN NCM)	ONAN	562.77	562.77
1		1	A054V134	CONTROL,NETWORK	ONAN	942.51	942.51

PARTS:	1,505.28
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	1,505.28
SURCHARGE TOTAL:	0.00
LABOR:	1,560.60
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	1,560.60
TRAVEL:	460.00
TRAVEL COVERAGE CREDIT:	0.00CR
TOTAL TRAVEL:	460.00
MISC.:	360.00
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	360.00
ELECTRONIC TOOLING FEE	50.00
HAZ WASTE DISPOSAL	100.00
SHOP SUPPLIES	150.00
ROAD MILEAGE FS PG	60.00

Billing Inquiries? Call (877)480-6970

*THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

TERMS AND CONDITIONS

These Terms and Conditions, together with the estimate/quote (the "Quote") and/or invoice ("Invoice") attached to these Terms and Conditions, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer ("Customer") identified on the Quote and/or Invoice and Cummins Southern Plains LLC ("Cummins") unless a previous written agreement with respect to the Goods and/or Services (as hereinafter defined) has been entered between the parties, in which event, such previous written agreement shall prevail. In the event of any inconsistency between this Agreement and any purchase order, terms and conditions or other document produced or delivered by Customer, the terms and conditions of this Agreement shall prevail.

1. **SCOPE OF SERVICES; PERFORMANCE OF SERVICES.** Cummins shall supply part(s) and/or component(s) and/or engine(s) and/or generator set(s) ("Goods") and/or perform the maintenance and/or repair ("Services") on the equipment identified in the Quote and/or Invoice ("Equipment"), if applicable, in accordance with the specifications in the Quote and/or Invoice. No additional services or goods are included in this Agreement unless agreed upon by the parties in writing, or otherwise, as applicable.
2. **CUSTOMER OBLIGATIONS.** If necessary, Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customers, invitees, or any third party and/or property damage or work interruption arising out of the Services. If applicable, Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. Customer is responsible for operating and maintaining the Equipment in accordance with the owner's manual for the Equipment.
3. **INVOICING AND PAYMENT.** Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of Invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Goods and/or Services. If payment is not received when due, in addition to any rights Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins.
4. **TAXES; EXEMPTIONS.** The Invoice includes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer under this Agreement. Customer must provide a valid tax exemption certificate or direct payment certificate prior to shipment of the Goods or performance of the Services, or such taxes will be included in the Invoice.
5. **DELIVERY; TITLE AND RISK OF LOSS.** Unless otherwise agreed in writing by the parties, any Goods supplied under this Agreement shall be delivered FOB Origin, freight prepaid to the first destination. If agreed, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment. Unless otherwise agreed to, packaging method, shipping documents and manner, route and carrier and delivery shall be as Cummins deems appropriate. All shipments are made within normal business hours, Monday through Friday. Unless otherwise agreed in writing by the parties, title and risk of loss for any Goods sold under this Agreement shall pass to Customer upon delivery of Goods by Cummins to freight carrier or to Customer at pickup at Cummins' facility.
6. **DELAYS.** Any delivery, shipping, installation, or performance dates indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order. Cummins shall not be liable to Customer or any third party for any loss, damage, or expense suffered by Customer or third party due to any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, or labor disputes.
7. **LIMITED WARRANTIES.**
 - a. **New Goods:** New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement.
 - b. **Cummins Exchange Components, Other Exchange Components, and Recon:** Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.
 - c. **HHP Exchange Engine:** HHP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HHP exchange Engines supplied under this Agreement is provided under this Agreement.
- d. **General Service Work:** All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever occurs first; or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever occurs first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be solely limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.
- e. **Used Goods:** Used Goods are sold "as is, where is" unless exception is made in writing between Cummins and Customer. Customer agrees to inspect all used Goods before completing the purchase.
- f. **THE REMEDIES PROVIDED IN THE LIMITED WARRANTIES AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT. EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.**
8. **INDEMNIFICATION.** Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services and/or Goods supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnity by Cummins to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.
9. **LIMITATION OF LIABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY) IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF GOODS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF GOODS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN EVEN IF THE EXCLUSIVE REMEDY IN SECTION 7 IS DEEMED TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.**
10. **GOVERNING LAW AND JURISDICTION.** This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the court of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.
11. **ASSIGNMENT.** This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins.
12. **CANCELLATION.** Orders placed with and accepted by Cummins may not be cancelled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request, in addition to the actual, non-recoverable costs incurred by Cummins.
13. **REFUNDS/CREDITS.** Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.
14. **INTELLECTUAL PROPERTY.** Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to have given Customer a licence or any other rights to use any of the intellectual property rights of Cummins.
15. **COMPLIANCE WITH LAWS.** Customer shall comply with all laws applicable to its activities under this Agreement, including without limitation, any and all applicable national, provincial, and local export, anti-bribery, environmental, health, and safety laws and regulations in effect. Customer acknowledges that the Goods, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claim, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.
16. **CONFIDENTIALITY.** Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (a) business plans, strategies, sales, projects and analyses; (b) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.
17. **MISCELLANEOUS.** All notices under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter or the enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. These terms are exclusive and constitute entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase of the Goods and/or Services pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement.



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Southern Plains
 P. O. BOX 206039
 Dallas, Texas 75320-6039

HOUSTON TX BRANCH
 7045 North Loop East
 P. O. BOX 1367
 HOUSTON, TX 77028-
 (713)679-2220

REPRINT

INVOICE NO
85-97518
REMIT TO: P. O. BOX 206039 Dallas, Texas 75320-6039

BILL TO

HARRIS COUNTY ESD NO 1
 1618 ISOM ST
 HOUSTON, TX 77039-5310

JEREMY HYDE - 281 977-3806

PAGE 3 OF 3

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
20-MAR-2020	CC		OTPCD		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
66924		02-MAR-2020	E19M565679		GEN SET
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
341687	JV757				E19M565679

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			OSN/MSN/VIN	E19M565679			

CITY	38.86
LOCAL	38.86
STATE	242.87

Billing Inquiries? Call (877)480-6970

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SUB TOTAL: 3,885.88

TOTAL TAX: 320.59

TOTAL AMOUNT: US \$ 4,206.47

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Station
94
000 5056
~~054 67010 11A~~

More saving.
More doing.™

THANKS FOR SHOPPING WITH US.
HOUSTON, TX 77037 (281)820-4745

6510 00011 19213 02/19/20 11:30 AM
SALE CASHIER CLARA

071121100962 RK GL RAT <A>
REAL KILL RAT GLUE TRAPS
3@3.97 11.91N

SUBTOTAL 11.91
SALES TAX 0.00

TAX EXEMPT TOTAL \$11.91

XXXXXXXXXXXX8868 HOME DEPOT
USD\$ 11.91
AUTH CODE 019457/8115129 TA

HARRIS COUNTY EMERGENCY
REZA JOAQUIN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3131 SUMMARY

PRO XTRA SPEND THIS VISIT: \$11.91
2020 PRO XTRA SPEND 02/18: \$1,007.46

As of 02/19/2020 your Paint Rewards level is Member; Spend 1978.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6510 11 19213 02/19/2020 4370

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/18/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 45225 38726
PASSWORD: 20119 38715

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

New Station 94



15055
~~0010101011~~
More saving.
More doing.SM

THANKS FOR SHOPPING WITH US.
HOUSTON, TX 77037 (281)820-4745

6510 00051 93719 02/20/20 08:11 AM
SALE CASHIER ALEJANDRA

071121100962 RK GL RAT <A>
REAL KILL RAT GLUE TRAPS
4@3.97 15.88N

SUBTOTAL 15.88
SALES TAX 0.00
TAX EXEMPT TOTAL \$15.88
XXXXXXXXXXXX8868 HOME DEPOT USD\$ 15.88
AUTH CODE 020704/7513787 TA

HARRIS COUNTY EMERGENCY
REZA JOAQUIN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3131 SUMMARY

PRO XTRA SPEND THIS VISIT: \$15.88
2020 PRO XTRA SPEND 02/19: \$1,019.37

As of 02/20/2020 your Paint Rewards level is Member; Spend 1978.02 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6510 51 93719 02/20/2020 3824

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/19/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 194237 187778
PASSWORD: 20120 187727

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

New station-94



000-15055-00

More saving.
More doing.SM

THANKS FOR SHOPPING WITH US.
HOUSTON, TX 77037 (281)820-4745

6510 00054 42603 03/16/20 03:30 PM
SALE CASHIER MARCO

044376285043 GRILLCOVER <A> 38.98N
UNVRSL PARTS 65IN PREM GRILL CVR

SUBTOTAL 38.98
SALES TAX 0.00

TAX EXEMPT

TOTAL \$38.98

XXXXXXXXXXXXXXXX8868 HOME DEPOT

USD\$ 38.98

AUTH CODE 016295/2542812

TA

HARRIS COUNTY EMERGENCY

REZA JOAQUIN

Chip Feed

AID AC000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3131 SUMMARY

PRO XTRA SPEND THIS VISIT: \$38.98

2020 PRO XTRA SPEND 03/15: \$1,215.36

As of 03/16/2020 your Paint Rewards level is Member; Spend 1967.04 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6510 54 42603 03/16/2020 9868

RETURN POLICY DEFINITIONS

PCLICY ID DAYS POLICY EXPIRES ON
A 11 365 03/16/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 92005 8554r
PASSWORD: 20166 8549F.1ays

Entries must be completed ⁵ on
of purchase. Entrants m
older to enter. See cor
website. No purcha



AUTO PARTS

800005024
NAPA Auto Parts - HOU024
NAPA AUTO PARTS
2926 LOUETTA RD
SPRING, TX 77388
(281) 882-8272

Time: 16:44 Date: 02/19/2020 Page: 1/2

Employee: 115 , Anthony
Sales Rep: 0 , Salesman
Accounting Day: 19

SOLD TO
0
Cash Customer
TX

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: NET 10th w/ svc charge

Part Number	Line	Description	Quantity	Price	Net	Total	
736102	BEL	CABLE	25.00	4.68	2.9900	74.75	T
736108	BEL	PRI WIRE	25.00	4.68	2.9900	74.75	T
781144	MPB	BATTERY CABLES	3.00	10.48	6.4900	19.47	T
781115	MPB	BATTERY CABLES	1.00	10.48	6.4900	6.49	T
781145	MPB	BATTERY CABLES	1.00	12.38	6.9900	6.99	T
781116	MPB	BATTERY CABLES	2.00	12.38	6.9900	13.98	T
781117	MPB	BATTERY CABLES	1.00	15.68	8.9900	8.99	T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

REMIT TO: 2926 LOUETTA RD
SPRING, TX 77388

CUSTOMER COPY

CONTINUED

Y
335284
OCR
8000050243352840
Y
Invoice Number



Order Confirmation

Thank you for your order, we genuinely appreciate it! We're excited for you to be part of the Headset Advisor family. Please review your order details and let us know quickly if you need any changes as your order will be shipping very soon.

Order Details

Order #: 2506647

Shipping Address:

Martin Douglas
2800 Aldine Bender Rd.
Houston, Texas 77032
US

Product	SKU	Quantity	Price
SHS-1890-10	2127N	14	149.99
Discover D711	24177	14	79.99

Items \$3219.72
Shipping \$0.00
Subtotal \$3219.72
Tax \$0.00
Total \$3219.72

Thank you,

headsetadvisor.com

P.S. You can earn up to \$60 per headset by trading in your old headsets just visit headsetadvisor.com/tradein

Jew Station- 94

000-15055-00



More saving.
More doing.™

THANKS FOR SHOPPING WITH US.
HOUSTON, TX 77037 (281)820-4745

510 00011 02573 03/16/20 11:56 AM
ALE CASHIER LEILA

20633955511 W.MACHHOSE <A>	
6' WASHING MACHINE FILL HOSE	
298.68	17.36N
26613174235 GASCONN <A>	29.85N
1/2IN MIP TEFVX1/2IN MIPX60IN GASCON	
32888406971 BLK COUP <A>	
3/4"X1/2" BLK COUPLING	
292.71	5.42N
32888992900 BL NIPPLE <A>	1.53N
3/4"X1-1/2" BLK NIPPLE	
78864178531 PTFE TAPE <A>	
1/2"X260" PTFE THRD SEAL TAPE GAS	3.63N

SUBTOTAL	57.79
SALES TAX	0.00

AX EXEMPT

TOTAL \$57.79

XXXXXXXXXXXX8868 HOME DEPOT

USD\$ 57.79

UTH CODE 016542/2112390

TA

JARRIS COUNTY EMERGENCY

IEZA JOAQUIN

Ship Read

ID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3131 SUMMARY

PRO XTRA SPEND THIS VISIT: \$57.79

2020 PRO XTRA SPEND 03/15: \$1,177.10

As of 03/16/2020 your Paint Rewards level is Member; Spend 1967.04 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6510 11 02573 03/16/2020 0093

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365 03/16/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 11945 5446

PASSWORD: 20166 5435

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



Harris County Emergency Corps

2800 Aldine Bender Road

Houston, TX 77032

281-449-3131

CREDIT CARD EXPLANATION FORM

No Receipt for Purchase

Today's Date: 05/27/2020

There is no receipt available for a purchase made on my credit card.

The receipt was: (List reason receipt is not available: Lost, unreadable, not obtained etc. etc.)

Lost

Charge Date: 05/06/2020

Vendor/Company Name: Lowe's Home Improvement

Amount of Charge: 7.54

This charge was made for: (Description of service or item purchased)*

Hose Adapter for reel at station 94

*** Ensure all names/ parties covered under this purchase are included in the description.**

Your Name: Cooper Lumsden

Job Title: Logistics Director



Scott Machine Development Corp.

Invoice

82375

Scott Machine Development Corp.
PO Box 88, 200 Prospect Ave.
Walton NY 13856-0088
United States
Tel: 607-865-6511 FAX: 607-865-7269

Date 5/19/2020
Acct. No. N18556
Terms Due Date 5/19/2020
PO #
Contact
Memo X01/X02 Cut Pieces
Ship Via UPS 3 Day Select®
FOB
Tracking # 1Z1269671292158246
Ship Date 5/19/2020

Bill To
Isaiah Cameron
Harris County Emergency Corp
2800 Aldine Bender Rd Ste A
Houston TX 77032
United States

Ship To
Isaiah Cameron
Harris County Emergency Corp
2800 Aldine Bender Rd Ste A
Houston TX 77032
United States

Table with 8 columns: Item, Quantity, Units, Bk Ord, Ship, Description, Cost, Amount. Rows include Note Status, Note Wash, X01KC-2P16, X02KC-2P16, and a summary row for Subtotal, Shipping Cost, and Total.

90% of your orders are fulfilled within two days. We're available 8:30am-5:00pm ET weekdays.



GORDON SAFE & LOCK, INC.

ATTENTION
ACCOUNTS
PAYABLE

STATE LICENSE #B08435

9206 CYPRESS CREEK PARKWAY HOUSTON, TX 77070

(281) 890-5610

EMAIL GSL9206@sbcglobal.net

WEBSITE www.HoustonLocksmith.com

NAME		HARRIS County EMERGENCY CORPS I		DATE	5-20-2020
ADDRESS		2800 Aldine Bender Rd, Ste A Houston, TX 77032			
LOCATION		6310 Aldine Bender			
QTY.		DESCRIPTION		PRICE	AMOUNT
5		Schlage Everest C123 Keys		\$5.95	29.75
2		Pull down Von Duprin Vertical rod panic bar, install rim Cylinder and rekey. Schlage C123 Keyway		\$88.25	176.50
3		Pull down Sargent panic bar install Rim Cylinder and rekey Schlage C123		\$88.25	264.75
1		NEW LOCK CYLINDER (LEVER)		#86.50	
1		RE-KEY LOCK CYLINDER (LEVER)			
CUSTOMER'S SIGNATURE		X		TOTAL MATERIALS	
AUTHORIZATION FOR SECURITY/EMERGENCY SERVICES I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.				TOTAL LABOR	557.50
SIGNATURE		DATE		<input type="checkbox"/> SERVICE CHG. <input type="checkbox"/> TRIP CHG.	75.00
ADDRESS				SUBTOTAL	632.50
YEAR		IF AUTO		TAX	EXEMPT
MAKE		LICENSE/SERIAL NUMBER		TOTAL	\$632.50

Email: AP@HCEC.com

B PRODUCT 619

91010

WORK ORDER INVOICE A



Final Details for Order #114-4020723-1548256

Order Placed: December 19, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 114-4020723-1548256
Order Total: \$493.98

Table with 2 columns: Items Ordered, Price. Includes shipping address, shipping speed, and a summary of costs (Subtotal, Shipping & Handling, Total before tax, Sales Tax, Total for This Shipment).

Table with 2 columns: Payment Information, Billing Address. Includes payment method (MasterCard), billing address, and a summary of costs (Subtotal, Shipping & Handling, Total before tax, Estimated tax to be collected, Grand Total).

To view the status of your order, return to Order Summary.



Final Details for Order #113-2131007-6898666

Order Placed: December 21, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 113-2131007-6898666
Order Total: \$329.00

Shipped on December 21, 2019	
Items Ordered	Price
10 of: <i>15 ft Low-Loss Coaxial Extension Cable (50 Ohm) N Male to N Male Connector, GEMEK Pure Copper Coax Cables for 3G/4G/5G/LTE/ADS-B/Ham/GPS/WiFi/RF Radio to Antenna or Surge Arrester Use (Not for TV)</i>	\$32.90
Sold by: GEMEK (seller profile)	
Business Price	
Condition: New	
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$329.00 Shipping & Handling: \$0.00 ----- Total before tax: \$329.00 Sales Tax: \$0.00 -----
Shipping Speed: One-Day Shipping	Total for This Shipment: \$329.00 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$329.00 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Total before tax: \$329.00 Estimated tax to be collected: \$0.00 ----- Grand Total: \$329.00

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-1863909-3696224

Order Placed: December 21, 2019
PO number : ESD-1 Station 92/94
Amazon.com order number: 113-1863909-3696224
Order Total: \$41.35

Shipped on December 23, 2019	
Items Ordered	Price
4 of: ANHAN N Female to Mini UHF Male Adapter Straight coaxial Connector RF Coax Adapter 2Packs Sold by: ANHAN (seller profile) Business Price Condition: New	\$8.27
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$33.08 Shipping & Handling: \$0.00 ----- Total before tax: \$33.08 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$33.08 -----

Shipped on December 23, 2019	
Items Ordered	Price
1 of: ANHAN N Female to Mini UHF Male Adapter Straight coaxial Connector RF Coax Adapter 2Packs Sold by: ANHAN (seller profile) Business Price Condition: New	\$8.27
Shipping Address: Michael Newman 2800 ALDINE BENDER RD HOUSTON, TX 77032-3502 United States	Item(s) Subtotal: \$8.27 Shipping & Handling: \$0.00 ----- Total before tax: \$8.27 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$8.27 -----

Payment Information	
Payment Method: MasterCard Last digits: 0378	Item(s) Subtotal: \$41.35 Shipping & Handling: \$0.00 -----
Billing Address: Michael Newman	Total before tax: \$41.35



TESSCO Technologies Inc
11126 McCormick Road
Hunt Valley, MD 21031

INVOICE

Customer Number	Invoice Number	Invoice Date
2569563	906939	03/30/20
Due Date	PO Number	Total Due
N/A	ESD-1	\$43.00
Currency	Page #	
(US Dollars)	1 of 1	

Harris County ESD-1
2800 Aldine Bender
HOUSTON, TX 77032

HARRIS COUNTY ESD-1
2800 ALDINE BENDER RD
HOUSTON TX 77032-3502

FEIN# 52-1868893
Holder of GSA Contracts
An ISO 9001:2015 and TL9000
registered company

PO Number	Buyers Name		Payment Terms	Invoice Date	Due Date				
ESD-1	Michael Newman		CREDIT CARD	03/30/20	N/A				
Item/part Number	UOM	Description	Qty Ordered	Qty Shipped	Qty Backordered	Expected Date	Unit Price	Extended Price	
78298	1 EA	BACK-ORDERED FROM TRANSACTION 857021 45G Section Joint Bolt Kit 45 BK	4	3	0		11.53	\$34.59	
TO VIEW AND PAY ONLINE GO TO		www.tessco.com	TO VIEW TERMS AND CONDITIONS		www.tessco.com/go/terms		Subtotal:		\$34.59
							Delv. & Handling:		\$8.41
							Sales Tax:		\$0.00
							Total:		\$43.00

Comments:
All amounts shown in US Dollars.
** For information only - payment made via credit card.
INVOICES ARE ON Tessco.com > Account > Your Invoices
Equal Opportunity Employer M/F/D/V
If this order was funded partially or fully through the AMERICAN RECOVERY AND REINVESTMENT ACT, please contact GSA@tessco.com

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR REMITTANCE



Customer Number	Invoice Number	Invoice Date
2569563	906939	03/30/20
PO Number	Due Date	
ESD-1	N/A	

Amount Due

TESSCO Incorporated
PO Box 102885
Atlanta, GA 30368-2885

HARRIS COUNTY ESD-1
2800 ALDINE BENDER RD
HOUSTON TX 77032-3502

2569563 906939 033020 00004300 4

Customer service contact address:
Share-it - Digital River, Inc.
10380 Bren Road West
Minnetonka, MN 55343
USA

HARRIS COUNTY EMERGENCY CORPS
MICHAEL NEWMAN
2800 ALDINE BENDER RD
HOUSTON, TX 77032
USA

05-FEB-2020

Invoice for order # 638697893 dated 05-FEB-2020

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

Bartels Media GmbH
Gunnar Bartels
Fleischstraße 17
54290 Trier
Germany

Tax ID Number: 223/5804/6905

Item #	Description	Qty.	Unit Price	Sales Tax	Amount
300605069p	ShareMouse Pro - Incl. 1 year maintenance Delivery date: 05-FEB-2020	12	USD 64.62	8.25%1) USD 63.97	USD 839.40
Net total					USD 775.43
Sales Tax					USD 63.97
Total amount					USD 839.40

Sequential invoice no.: e5-US-2020-00000135403
Payment Type: Credit Card (Mastercard)

1)) USSG2: Standard Seller collected use tax applies because of sale from outside jurisdiction.
The order has been paid in full.

000-15055-00 *new 94*

LOWE'S HOME CENTERS, LLC
22600 EASTEX Fwy
KINGWOOD, TX 77339 (281) 359-0002

- SALE -

SALES#: S0750J03 1934846 TRANS#: 41649145 04-23-20

244436	16/2 CLEAR SPEAKER WIRE 2	117.50
61.84	DISCOUNT EACH	-3.09
	2 @ 58.75	
322705	KB 6-IN RECESD LGT CABD H	18.98
19.98	DISCOUNT EACH	-1.00

SUBTOTAL:	136.48
TOTAL TAX:	0.00
INVOICE 51355 TOTAL:	136.48
LAR:	136.48

TOTAL DISCOUNT: 7.18

LAR:XXXXXXXXXXXX5974 AMOUNT:136.48 AUTHCD:000847

SWIPED REFID:645934 04/23/20 08:39:09

ACCOUNT NAME:

HARRIS COUNTY EMERGENCY CO

AUTH BUYER: SANDERS THOMAS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0750 TERMINAL: 51 04/23/20 08:39:13

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MATT KESSINGER

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID # 513554 075051 144313 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0750 TERMINAL: 51 04/23/20 08:39:13

Command Communications
 416 Woodline Drive
 Spring, TX 77386
 1-877-263-2666-Phone
 1-866-929-4585-Fax



Invoice

DATE	INVOICE #
12/31/2019	i19-4707

BILL TO:
Harris County Emergency Corps 2800 Aldine Bender Rd. Houston, TX 77032 281-449-3131 227-3335f

SHIP TO:
C0174 000-15055-00

P.O. #	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.	PROJECT
M.D.	Net 30	1/30/2020	KB	12/31/2019	INSTALLED	Spring, TX	

Qty	Item #	DESCRIPTION	PRICE	Ext.
6	S054	Tower & Antenna Work at 2800 Aldine Bender - 6 Hours, 3 Men 12/23/19 Revised Scope of Work: Arrived to find 3 antennas about 20' above roof line, and 1 antenna at top of tower that needed removal / replacement / locating. All the work needed to be done on the tower, no work could be completed from roof top. We also repaired several coax cables that had come loose from their mounting points on the tower. New antennas were mapped and color coded.	300.00	1,800.00
6	9999	Kenwood Power Plug - Low	10.00	60.00
1	9999	Motorola APX1000/2000/3000/4000 Impres Rapid Charger	50.00	50.00

Thank you for your business.	Sales Tax (8.25%)	\$0.00
	Total	\$1,910.00
	Payments/Credits	\$0.00
	Balance Due	\$1,910.00

All new products carry their factory warranty and will be serviced by the manufacturer. All used equipment carries a 90 day warranty and may be assembled from parts or remanufactured to produce the end product. All items left over 60 days will become the property of Command Communications. All overdue invoices will result in a 5% delinquency charge on the total amount past due, and a 10% annual finance charge, assessed monthly.

NOTICE: ACCORDING TO THE TEXAS BUSINESS & COMMERCE CODE, COMMAND COMMUNICATIONS RESERVES THE RIGHT TO TAKE POSSESSION, REPOSSESS, THE VEHICLE IF THIS INVOICE IS NOT PAID ACCORDING TO THE TERMS PROVIDED ON THIS INVOICE FOR WORK PERFORMED, OR EQUIPMENT INSTALLED ON OR IN THIS VEHICLE.

SIGNATURE: _____ PRINTED NAME: _____

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Fwd: Please print and pay from this email.
Date: Tuesday, December 31, 2019 3:39:06 PM
Attachments: [i19-4706.pdf](#)
[i19-4666.pdf](#)
[i19-4707.pdf](#)

Approved. ESD-1

New radios for new vehicles, new repeaters for tower at stn 94

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Kevin Brost <kevin.brost@cmdcomm.com>
Sent: Tuesday, December 31, 2019 3:06:05 PM
To: Michael Newman Jr. <MNewman@hcec.com>; Accounts Payable <ap@hcec.com>
Subject: Please print and pay from this email.

Thanks,

Kevin Brost - CEO
Command Communications
416 Woodline Drive
Spring, TX 77386
1-877-263-2666- Phone
1-866-929-4585- Fax

Command Communications
 416 Woodline Drive
 Spring, TX 77386
 1-877-263-2666-Phone
 1-866-929-4585-Fax



Invoice

DATE	INVOICE #
1/6/2020	i20-4714

BILL TO:
Harris County Emergency Corps 2800 Aldine Bender Rd. Houston, TX 77032 281-449-3131 227-3335f

SHIP TO:
C0174 000-15055-00

P.O. #	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.	PROJECT
M.D.	Net 30	2/5/2020	KB	1/6/2020	INSTALLED	Spring, TX	

Qty	Item #	DESCRIPTION	PRICE	Ext.
5	S054	Tower & Antenna Work at 6310 Aldine Bender - 5 Hours, 3 Men 1/6/20 Scope of Work: Climbed tower to check 2 cat6 cable runs. Cable and connectors checked out OK. The camera at the 180' level appeared to be bad. Removed the camera, checked it on the ground to confirm defective camera. Installed a new camera provided by HCEC. We also pointed a yagi antenna at the 150' level in the Tombal direction, and the NE Harris County direction.	300.00	1,500.00

Thank you for your business.	Sales Tax (8.25%)	\$0.00
	Total	\$1,500.00
	Payments/Credits	\$0.00
	Balance Due	\$1,500.00

All new products carry their factory warranty and will be serviced by the manufacturer. All used equipment carries a 90 day warranty and may be assembled from parts or remanufactured to produce the end product. All items left over 60 days will become the property of Command Communications. All overdue invoices will result in a 5% delinquency charge on the total amount past due, and a 10% annual finance charge, assessed monthly.

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SIGNATURE: _____ PRINTED NAME: _____

From: [Michael Newman Jr.](#)
To: [Accounts Payable](#)
Subject: Re: i20-4714
Date: Wednesday, January 15, 2020 12:29:06 PM

Approved. ESD-1 should pay this.

Regards,

Michael L. Newman Jr | Director of Information Technology | EMD, EFD
Harris County Emergency Corps | 2800 Aldine Bender Houston, Tx 77032 www.hcec.com
o: 281-977-3823 | m: 281-541-5785 | f: 281-227-3335 | e: mnewman@hcec.com

From: Accounts Payable <ap@hcec.com>
Sent: Wednesday, January 15, 2020 10:53:38 AM
To: Michael Newman Jr. <MNewman@hcec.com>
Subject: i20-4714

Please see the attached invoice for your review and approval. If the purchase is related to a specific job or unit please be sure to specify to ensure proper accounting placement of expense.

Thanks!
Accounts Payable Coordinator ap@hcec.com



More saving.
More doing.SM

THANKS FOR SHOPPING WITH US.
HOUSTON, TX 77037 (281)820-4745

6510 00054 73335 12/03/19 10:32 AM
CASHIER NANCY

045242156627 SDS CHUCK <A> <M> 49.97
MILWAUKEE SDS/CHUCK ADAPTER KIT
MAX REFUND VALUE \$44.97
070798188952 KSU CL5.5 <A> <M>
KWIK SEAL ULTRA CLEAR 5.5 OZ
2@5.98 11.96
MAX REFUND VALUE \$10.76/2
045242244539 7/8" SDS <A> <M> 179.00
MKE 7A 1" SDS DHAND ROT HAMMER
MAX REFUND VALUE \$161.11

-----10% off Military Discount-----
240.93 10% off Military Discount -24.09
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 216.84
SALES TAX 17.89
TOTAL \$234.73

XXXXXXXXXXXX0378 MASTERCARD
USD\$ 234.73
AUTH CODE 045402/6543919 TA
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: ESD-1

<M> = Military Appreciation



6510 54 73335 12/03/2019 3106

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/02/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 153469 147013
PASSWORD: 19603 146959

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



President's Report – HCEC

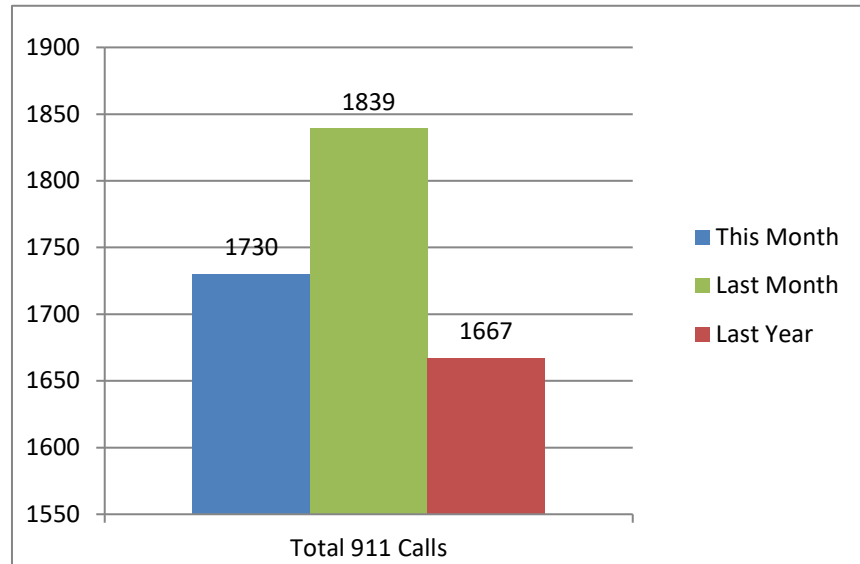
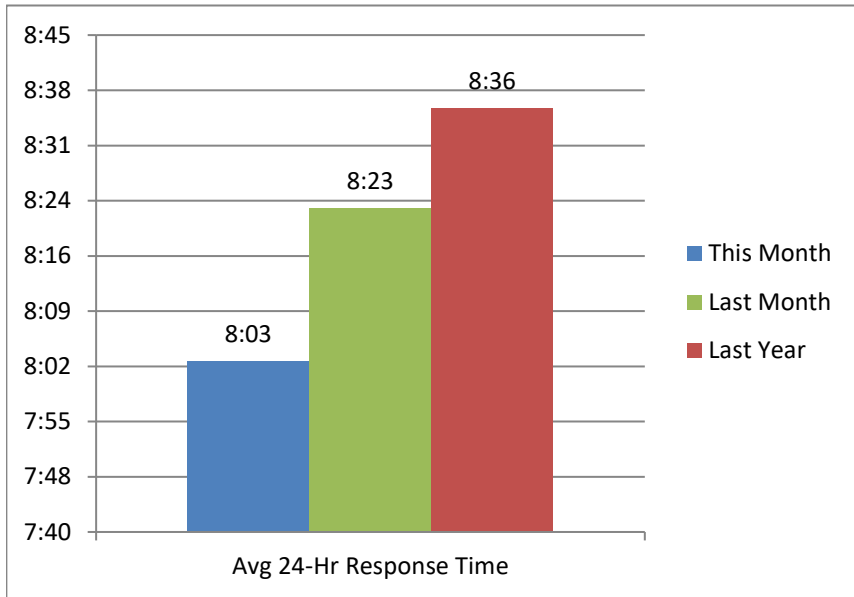
December 2020 Meeting

- HCEC responded to 1730 911 calls this month, compared to 1839 in the previous month. Our response time is 8:03.
- HCEC is still receiving adequate PPE stock from the state.
- HCEC is planning to utilize Houston Methodist Hospital for the COVID vaccination of our staff.
- HCEC paid Christmas bonuses to our staff totaling \$480,000 last week. They appreciate the support of the ESD and HCEC boards!
- Station 97 passed the Fire Marshall inspection on 12/14.
- The team of HCEC wishes you a Merry Christmas and Happy New Year!

Ambulance Failures: 12 (0 during response/patient care)

Fleet Accident: 1 (237 minor)

HCEC Activity November 2020



911 STATISTICS REPORT FOR PERIOD 11-01-20 to 11-30-20

RESPONSE PRIORITY SUMMARY

TYPE	Alpha	Bravo	Charlie	Delta	Echo	Unspecified	Total
District	7	18	13	80	21	30	169
Medic	387	222	319	484	32	286	1730
Medical Director	1	1	2	3		2	9
Supervisor		1		2			3
Total	395	242	334	569	53	318	1911

* All units assigned to a response that went enroute

OUT OF THE CHUTE RESPONSE AVERAGES AND STATISTICS BY APPARATUS TYPE

APPARATUS TYPE	ASSIGNED TO ENROUTE	ASSIGNED TO ONSCENE	ENROUTE TO ONSCENE	HOSPITAL TO IN-SERVICE	AVERAGE ONSCENE TIME	AVERAGE INCIDENT TIME
District	00:51	07:49	06:58	54:27	00:20:53	30:02
Medic	01:11	08:03	06:52	32:12	00:18:55	58:18

* All units assigned to a response that went enroute in district, NO mutual aid responses

SERVICE LEVEL STATUS CHANGES BY DAY

Status Level	01	04	06	09	16	20	21	24	Total
2020-11 LEVEL -		2	1	4	1	2		2	12
2020-11 LEVEL 0		2		4				1	7
2020-11 LEVEL 1		1	2	2	3	2	1	2	13
2020-11 LEVEL 2	1								1
Totals	1	5	3	10	4	4	1	5	33

SERVICE LEVEL STATUS CHANGES BY HOUR OF DAY

Status Level	00	12	13	14	15	16	17	21	22	23	Total
2020-11 LEVEL -		1	4	2	2	1		1		1	12
2020-11 LEVEL 0			2	2	2	1					7
2020-11 LEVEL 1	1	2	3	2	1	1	1	1	1		13
2020-11 LEVEL 2				1							1
Totals	1	3	9	7	5	3	1	2	1	1	33

911 STATISTICS REPORT FOR PERIOD 11-01-20 to 11-30-20

DAILY RESPONSE TOTALS BY APPARATUS TYPE																															
2020/11	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total
District	8	5	12	5	7	7	4	9	7	6	8	5	8	7	3	5	5	9	10	9	9	4	6	5	12	6	7	11	6	6	211
Medic	70	52	59	59	57	64	57	59	59	68	44	55	62	65	64	64	56	62	54	61	55	59	61	56	75	61	62	51	57	54	1782
Medical Director			1						1	1	7							1													11
Supervisor		2		1						1																					4
Totals	78	59	72	65	64	71	61	68	67	76	59	60	70	72	67	69	61	72	64	70	64	63	67	61	87	67	69	62	63	60	2008

* All units assigned to a response that went enroute

DAILY RESPONSE TOTALS BY UNIT																															
2020/11	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total
9912		2		1																											3
CHP1																									1						1
D90	3	3	6	3	3	3	3	5	1	4	3	3	1	5	1	3	4	3	3	4	1	4	4	1	5	3	1	2	3	4	92
D901	3	1	5	2	4	2	1	2	6		4		5	1	2	2	1	3	3		5			4	6	4	4	5	3	1	79
HCMD1									1	1	7																				9
M91	11	10	5	8	5	8	4	6	8	14	7	6	6	5	5	7	7	7	8	7	8	9	5	6	9	6	3	6	7	6	209
M910			2		2		4		6	6		6	4	3	4	1	5	4	4	4	6		5	3	5	4	5	4	1	4	92
M92	8	8	4	10	6	7	5	9	5	8	4	4	6	6	7	5	6	6	6	8	6	8	8	4	9	5	6	6	7	6	193
M920	7	4	5	4	6	7	6	10	5	7	3	3	6	8	5	4	4	4	6	5	3	8	7	5	9	6	5	5	6	6	169
M93	10	3	8	5	3	7	6	6	8	8	7	7	5	4	10	9	7	9	6	5	8	2	5	6	5	7	7	10	8	7	198
M930	4	5	4	2	5	3	1		4	4	2	4	5	6	6	3	3	2	4				4	5	5						87
M94	5	6	5	8	7	6	8	6	4	4	3	6	3	7	4	7	5	6	5	9	4	6	7	4	7	7	8	5	5	5	172
M940	4	7	5	6	8	6	7	6	4	4	3	6	6	5	5	8	5	7	5	9	4	7	7	7	8	6	7	4	7	6	179
M95	7	3	5	4	3	5	5	5	4	4	7	6	4	5	4	7	5	4	4	5	7	5	5	5	9	5	4	5	4	6	151
M950					3									2	4																9
M96	10	3	8	5	5	5	6	6	7	7	6	6	7	8	10	8	4	6	6	5	6	8	2	6	6	9	7	8	9	7	196
M97	3	1	3	5	4	8	3	5	4	3	3	2	6	3	5	4	4	3	2	6	3	6	5	5	4	6	6		1	2	115
Totals	75	56	65	63	64	67	59	66	67	74	59	59	66	70	68	68	60	64	62	67	61	63	64	61	88	68	67	60	61	62	1954

* All units assigned to a response that went enroute

911 STATISTICS REPORT FOR PERIOD 11-01-20 to 11-30-20

Division **Harris County Emerg Corps**

AVERAGE RESPONSE TIME BY UNIT

2020/11	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Average	
D90	07:08	11:13	08:19	10:56	06:50	01:36	08:29	05:25	12:14	13:09	07:23	12:46	10:10	06:55	05:20	08:24	07:41	06:08	07:41	07:43	06:40	12:23	10:46	11:01	06:40	13:24	10:34	12:26	07:08	06:07	08:28	
D901	08:55	02:46	06:11	01:38	10:28	15:13	11:04	02:10	06:56		06:33		09:52	05:32	03:30	06:07	06:03	13:58	03:12		06:37			10:08	06:57	05:27	04:36	05:25	11:05		07:02	
M91	09:12	07:27	07:54	11:57	07:14	08:57	11:36	09:09	09:09	10:20	09:35	11:17	07:06	04:38	08:56	11:32	08:47	10:44	06:56	06:04	06:21	06:50	10:07	06:41	08:03	06:40	09:26	11:52	10:00	07:50	08:41	
M910			11:01		11:39		08:19		12:37	12:21		12:29	12:45	12:24	11:28	04:39	10:43	06:44	10:50	09:44	10:29		10:30	13:18	13:50	13:53	07:57	13:24	10:08	10:48	10:58	
M92	01:02	08:10	07:52	07:32	08:18	07:41	05:47	07:26	09:55	08:52	09:15	08:55	05:39	07:21	08:08	07:35	08:17	09:05	06:12	03:41	07:24	06:42	06:44	07:54	07:06	04:46	09:10	07:45	09:08	07:43	07:03	
M920	08:11	07:40	08:06	08:25	09:53	07:33	10:31	08:06	07:59	07:39	11:21	07:59	10:35	09:27	08:38	09:56	08:06	06:03	05:01	09:24	08:35	08:30	07:52	11:14	07:51	09:04	11:27	11:33	06:28	08:00	08:34	
M93	04:10	06:05	09:00	09:42	07:25	10:21	07:07	07:44	06:40	07:50	06:07	06:30	07:41	07:23	07:04	05:32	10:36	05:56	07:09	04:41	08:41	08:16	05:45	07:04	04:24	07:10	05:02	05:40	07:18	06:49	06:58	
M930	10:07	10:46	09:37	09:57	08:31	10:17	07:01		10:26	08:43	14:40	09:45	04:45	09:36	08:40	15:49	10:27	05:35	12:24				08:58	10:15	14:20		08:44			14:02	09:53	
M94	05:51	06:50	09:29	05:03	06:21	05:09	06:46	07:42	05:23	06:23	03:09	08:21	05:12	03:42	04:47	07:41	10:08	06:56	07:40	07:37	07:02	05:48	06:59	10:20	07:18	07:16	07:15	05:54	06:20	06:48	06:39	
M940	05:37	09:46	05:48	08:41	05:38	08:22	05:58	08:44	07:15	04:39	09:43	07:42	05:54	06:30	07:01	06:47	07:10	06:36	08:34	08:38	07:32	09:17	06:16	07:24	07:47	07:24	08:10	09:23	06:45	08:08	07:25	
M95	09:10	06:46	08:37	07:48	10:01	06:49	08:54	07:00	08:45	08:01	07:15	10:20	07:49	08:43	05:46	09:27	08:11	07:49	07:55	08:55	06:41	07:08	07:03	09:34	10:21	10:53	06:35	12:06	07:13	06:24	08:20	
M950					07:04									10:31	07:02																	08:05
M96	05:58	06:34	08:05	05:30	13:00	07:33	11:17	09:37	09:33	09:05	08:10	08:01	07:45	06:47	12:01	08:37	10:17	08:15	07:01	07:21	05:39	07:11	11:12	09:46	07:20	06:54	07:42	09:56	09:02	06:10	08:17	
M97	09:04	18:49	10:03	07:01	10:59	06:59	08:33	10:43	07:22	07:58	12:30	06:15	08:01	03:19	07:56	11:07	07:19	07:46	07:17	08:42	08:03	08:18	07:25	08:34	13:16	07:23	07:41		07:39	06:44	08:28	

* All units assigned to a response that went enroute in district, NO mutual aid responses

DAILY REFUSAL TOTALS BY UNIT

2020/11	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total
D90																		2													2
D901								3																				2	1		6
M91	6		1	2	1	4	1	1	4	5		1	2	2		2	6	2	3	2	2	4	3		1		1	1		57	
M910					1		1		1	3		2	1	1	1		4	6	2	2	5		2		2	3	1		1	39	
M92	1		1	6	1			6	1	2	4	1	2	1	2		1		2	2	1		3		3	2	5	4	1	52	
M920	4				1	3	2	2	1	3			1	4	1		1	1	1	1		5			1		1		4	2	39
M93	1		3			4		2	2	2	4	3			2	1	2	4		1	2			1	2	3	1	2	2	1	45
M930		2		1	1	1			2	1		3	4	1	1		2		1				2	3	2					5	32
M94				4			1	1	1	1	1	3		1			1	3		3		1	3	1	2		1	1	3	1	33
M940		5	4	1				2	1	1	1	2		1	1	1		1		2		2		5	1	1	2				34
M95	1		3	2		1	2		1	1	2	4		2		4		1	2		5	1	1		4	4		1	2	6	50
M950													1																		1
M96	12		4	1	1	1	1		2	1	3	1	2	3	3			1		2	3	1		3	1	2	2	3	2	3	58
M97				1	1	2			2	1	3		4	2	3	3		1	2	1	2	4	2	4	4	1	1				45
Totals	25	7	16	18	7	16	8	17	18	21	18	20	16	19	14	11	18	23	12	17	22	16	18	17	20	16	17	13	14	19	493

911 STATISTICS REPORT FOR PERIOD 11-01-20 to 11-30-20

Division Harris County Emerg Corps

Response Description	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96	M97	Total
FALLS		3	1	1	2	1	2	1	1		2		14
FIRE					2		4		1		2		9
FUEL SPILL ODOR ONLY							1						1
FULL ARREST	6		1	1			2	3			2	3	18
HEADACHE	4	1	6	1	2		1		4		3	2	24
HEMORRHAGE/LACERATIONS		2		2							2		6
HIGH ANGLE RESCUE	1												1
HOUSE FIRE	1								1				2
INJ. PARTY FROM A FALL	11	9	18	8	16	7	8	6	5		11	6	105
INJURED PARTY	5	4	3	4	2	2		4	1		1	3	29
INJURIES (SPECIFIC)					1								1
MED CALL	1							1	1				3
MEDICAL CALL	31	29	41	34	30	24	33	31	28	4	37	17	339
MOTOR VEHICLE ACCIDENT	16	25	20	16	16	14	16	19	9	1	9	7	168
Mutual Aid	2	1		1	1		1	1	1		1	3	25
MVA ARREST				2			3						5
MVA AUTO PED			1	1			1		2				5
MVA BIKE MOTORCYCLE	2		3	1		1							7
MVA EJECTION	2	4			1			1			1		9
MVA ENTRAPMENT	3		1		2	1		1	1		3		12
MVA HIGH VELOCITY	1			2		1	2		1		1		8
MVA INVOLVING BUILDING	1							1	1			1	4
MVA INVOLVING BUS	1			1									2
MVA NOT ALERT AB RESP				1									1
MVA ROLL OVER	4	4		1	2		3	2	3		3		22
MVA UNCONSCIOUS								1				1	2
O.B.	2		6		2		2	1	1		1		15
ODOR INSIDE W/MULTI SICK								1					1
OVERDOSE	2			4	2	1	4	2			3	2	20
OVERDOSE/POISONING			2	12			2						16
PAIN						1	1				1		3
PARTY	1		1	2	3		1	2			2	1	13
PERSON	1		5	3	5	2	3	2	1		2	1	25
POSSIBLE D.O.A.	1		1		3		1	2	1			2	11
PROBLEM	4	2	2	2	6		10		2		6	2	36
PROBLEMS						4					2		6
PROBLEMS/AICD							1						1
PSYCHIATRIC	11	10	6	5	10	3	10	9	8		7	4	83
REACTION									1				1
RESIDENTIAL FIRE	2			2				1	3	1		1	10
RESIDENTIAL FIRE MULTI	2				1			1			1		5
RESPIRATORY	26		14	18	29		21	21	25	1	24	12	191
RESPIRATORY ARREST											1		1
SEIZURES	9		7	10	6	3	5	3	11	1	10	5	70
SHOOTING			1	1	2		1		1		1		7
SML NON DWELLING FIRE			1	1	1						1		4
STABBING / SHOOTING	3		2	2				3	1		3	1	15
STROKE/CVA							2		2				4

911 STATISTICS REPORT FOR PERIOD 11-01-20 to 11-30-20

Division Harris County Emerg Corps

Response Description	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96	M97	Total
STRUCTURE FIRE HIGH LIFE				1				2	2				5
UNCONSCIOUS PARTY	8		15	6	11	3	11	13	6		13	4	90
UNKNOWN PROBLEM	7		5	7	2	2	7	2	2	1	5	2	42
VEHICLE ACCIDENT	8	15	14	9	11	6	9	6	2		4	3	87
VEHICLE FIRE OBJECT EXP									1				1
WITH ENTRAPMENT	1			1	2	1					1		6
WITH ROLLOVER	1		1	1								1	4
Totals	274	133	232	237	252	113	235	217	184	12	245	141	2275

TRANSPORT DESTINATION SUMMARY BY UNIT

Transported To	D901	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96	M97	Total
BEN TAUB HOSPITAL		1	1	1	1				2		1	1		8
HCA HOUSTON ER 24/7							1							1
HOUSTON NW		80	12	35	39	34	15	6	11	77	2	2		344
KINGWOOD EMERGENCY CENTER		4	7	3					2				2	18
KINGWOOD MEDICAL CENTER		3	4	24	27	1		37	33	1			13	143
KINGWOOD PINES HOSPITAL	1													1
Lyndon B Johnson General Hospital		1	6	9	15	3	2	12	15			3	3	69
MD ANDERSON CANCER CENTER								1						1
MEMORIAL HERMANN GREATER HEIGHTS		6		1		5	2					6		20
MEMORIAL HERMANN HOSPITAL		1	1	1	1	1		5		3		6		19
MEMORIAL HERMANN NORTHEAST		7	14	75	63	2	8	92	89	11	1		52	414
MEMORIAL HERMANN SUMMER CREEK EMERGENCY DEPARTMENT					2				1				3	6
MEMORIAL HERMANN WOODLANDS		10	1						2	4				17
METHODIST HOSPITAL						1							2	3
METHODIST WILLOWBROOK		22	10	7	7	83	19	1	1	3	1	84		238
NORTH CYPRESS MEDICAL CENTER												2		2
ST JOSEPH'S HOSPITAL			1		1							1		3
ST LUKE'S MEDICAL CENTER		1												1
ST LUKE'S VINTAGE		8	5	2		22	11			2		10		60
ST LUKE'S WOODLANDS		1					1	1						3
TEXAS CHILDRENS HOSPITAL				1	1			3				3		8
TEXAS CHILDRENS THE WOODLANDS CAMPUS		5	1	2	2	3	4			2		2		21
UNITED MEMORIAL MEDICAL CENTER						4								4
VETERANS AFFAIRS MEDICAL CENTER		1				1						1		3
Totals	1	151	63	161	159	160	63	158	156	103	5	152	75	1407

911 STATISTICS REPORT FOR PERIOD 11-01-20 to 11-30-20

DISPOSITION SUMMARY BY UNIT

Disposition	D90	D901	HCMD1	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96	M97	Total
Non-EMS Disposition	149	109	12													270
Accidental Activation				1		1		1						2		5
Alternative Disposition								3						2		5
Call Cancelled				3	3	1	1	6		1	4	2		2	4	27
Call Complete				159	75	167	172	157	68	166	156	106	9	147	75	1457
Call Complete,Clear Hospital														1		1
Call Complete,Fire - Call Comp										1						1
Call Out of Territory						1	2					2		1	1	7
Call Referred				14	2	5	8	9	3	7	3	3		4	2	60
Call Referred,Disregard				1								1				2
Call Unfounded				3	3	2	1	2	1	2		3		2		19
Clear Hospital					1										2	3
Death on Scene				7		1		2		2	5	2		3	5	27
Disregard				11	5	8	9	7	7	15	8	14	1	13	5	103
Disregard by Alarm Co								1				1			1	3
Disregard,Patient Gone on Arri					1											1
Duplicate Call				2				1								3
Fire - Call Complete				5	1		2	17	3	1	1	3		9		42
Fire - False Alarm								1			1					2
Fire - First Responder only									1							1
No Medical				5	4	3	4	3	2	3	3	2	1	3		33
No Patient Contact				1				2			4				3	10
Patient Gone on Arrival								2		1		1		1	1	6
Public Assist Only										1						1
Refusal AMA				60	38	38	34	36	27	34	29	40	1	53	40	430
Refusal Parental				2		5	4	2	1		3	4		2	2	25
Transported										1						1
Totals	149	109	12	274	133	232	237	252	113	235	217	184	12	245	141	2545

911 STATISTICS REPORT FOR PERIOD 11-01-20 to 11-30-20

NO TRANSPORT DISPOSITION SUMMARY BY UNIT

Disposition	M91	M910	M92	M920	M93	M930	M94	M940	M95	M950	M96	M97	Total
Accidental Activation	1		1		1						2		5
Alternative Disposition					3						2		5
Call Cancelled	3	3	1	1	6			4	2		2	4	26
Call Complete	5	4	5	12	5	3	7	4	4	3	2	3	57
Call Complete,Fire - Call Comp							1						1
Call Out of Territory			1	2					2		1	1	7
Call Referred	14	2	5	8	9	3	7	3	3		4	2	60
Call Referred,Disregard	1								1				2
Call Unfounded	3	3	2	1	2	1	2		3		2		19
Death on Scene	7		1		2		2	5	2		3	5	27
Disregard	11	5	8	9	7	7	15	8	14	1	13	5	103
Disregard by Alarm Co					1				1			1	3
Disregard,Patient Gone on Arri		1											1
Duplicate Call	2				1								3
Fire - Call Complete	5	1		2	13	2	1	1	3		7		35
Fire - False Alarm					1			1					2
Fire - First Responder only						1							1
No Medical	5	4	3	4	3	2	3	3	2	1	3		33
No Patient Contact	1				2			4				3	10
Patient Gone on Arrival					2		1		1		1	1	6
Public Assist Only							1						1
Refusal AMA	59	38	38	34	35	27	33	29	40	1	52	39	425
Refusal Parental	2		5	4	2	1		3	4		2	2	25
Transported							1						1
Totals	119	61	70	77	95	47	74	65	82	6	96	66	858

MUTUAL AID PROVIDED BY YOUR DISTRICT

Incident ID	Date	Time	Unit	Problem	Provided To	Map	Call Disposition
20-11-46453	11/02/2020	11:06:22	9912	62D1A HIGH ANGLE RESCUE	Westfield FD	413D	CALL COMPLETE
20-11-46454	11/02/2020	11:19:56	9912	29B4 MOTOR VEHICLE ACCIDENT	Westfield FD	413D	CALL COMPLETE
20-11-46712	11/04/2020	03:01:16	M97	10D04 CARDIAC	Atascocita FD	377K	CALL COMPLETE
20-11-46809	11/04/2020	17:19:41	9912	27D04G STABBING / SHOOTING	Eastex FD	374Z	DISREGARD
20-11-46840	11/04/2020	20:46:28	M96	29B1 MOTOR VEHICLE ACCIDENT	HC-Agency Unknown	NOT FOUND	FIRE - CALL COMPLETE
20-11-46899	11/05/2020	12:05:01	M920	12A01E SEIZURES	HC-Agency Unknown	NOT FOUND	CALL COMPLETE
20-11-46954	11/05/2020	18:02:07	M97	26C02 MEDICAL CALL	Atascocita FD	376G	REFUSAL AMA
20-11-47229	11/07/2020	12:35:28	PPE	FULL ARREST	Westfield FD	414G	CALL COMPLETE
20-11-47430	11/08/2020	16:22:22	M97	29A02V MOTOR VEHICLE ACCIDENT	Atascocita FD	336V	CALL COMPLETE
20-11-47433	11/08/2020	16:41:32	M97	26C02 MEDICAL CALL	Atascocita FD	376D	CALL COMPLETE
20-11-47601	11/09/2020	18:16:18	M91	24D03 O.B.	CC-Cypress Creek EMS	371R	CALL COMPLETE
20-11-47686	11/10/2020	10:14:49	9912	9B01A POSSIBLE D.O.A.	Eastex FD	374Z	DEATH ON SCENE
20-11-47917	11/12/2020	01:07:39	M920	69D3 COMMERCIAL BUILDING FIRE	CC-Cypress Creek EMS	370V	FIRE - CALL COMPLETE
20-11-47941	11/12/2020	08:51:45	M97	17A01G INJ. PARTY FROM A FALL	Atascocita FD	377J	CALL COMPLETE
20-11-48034	11/12/2020	18:33:14	M91	FULL ARREST	CC-Cypress Creek EMS	372J	DEATH ON SCENE
20-11-48124	11/13/2020	09:29:39	PPE	9E01 FULL ARREST	Eastex FD	375U	CALL COMPLETE
20-11-48165	11/13/2020	13:53:03	M97	26A11 MEDICAL CALL	Atascocita FD	376D	CALL COMPLETE
20-11-48179	11/13/2020	15:44:44	PPE	12C04 SEIZURES	Eastex FD	376F	CALL COMPLETE
20-11-48215	11/13/2020	18:46:38	M95	UNCONSCIOUS PARTY	CC-Cypress Creek EMS	334F	CALL COMPLETE
20-11-48358	11/14/2020	18:48:04	M97	31D2 UNCONSCIOUS PARTY	Atascocita FD	377C	REFUSAL AMA
20-11-48678	11/16/2020	16:22:10	M97	17B01G INJ. PARTY FROM A FALL	Atascocita FD	377B	CALL COMPLETE
20-11-49020	11/18/2020	15:45:38	M97	29A02V MOTOR VEHICLE ACCIDENT	Atascocita FD	337Y	CALL COMPLETE
20-11-49159	11/19/2020	15:01:16	M97	ASSAULT	Atascocita FD	377C	DISREGARD
20-11-49433	11/21/2020	11:29:04	M910	SICK PERSON	HC-Agency Unknown	412D	CALL COMPLETE
20-11-49525	11/22/2020	01:46:50	M97	ASSAULT	HC-Agency Unknown	NOT FOUND	REFUSAL AMA
20-11-49916	11/24/2020	14:49:32	M93	29B01U MOTOR VEHICLE ACCIDENT	CC-Cypress Creek EMS	369C	DISREGARD
20-11-49967	11/24/2020	21:20:10	M97	26A10 MEDICAL CALL	Atascocita FD	377C	CALL COMPLETE
20-11-50037	11/25/2020	12:12:57	CHP1	31D4 UNCONSCIOUS PARTY	Westfield FD	413H	CALL COMPLETE
20-11-50271	11/26/2020	21:33:03	M940	26A11 MEDICAL CALL	Atascocita FD	337Q	CALL COMPLETE
20-11-50369	11/27/2020	15:17:44	M97	ASSAULT	Atascocita FD	376G	CALL COMPLETE
20-11-50413	11/27/2020	20:14:30	PPE	6C01O RESPIRATORY	Eastex FD	375V	REFUSAL AMA
20-11-50799	11/30/2020	13:14:14	M94	23C01I OVERDOSE	Atascocita FD	377D	DISREGARD
20-11-50802	11/30/2020	13:51:45	M95	28C03J CVA SPEECH PROBLEM	CC-Cypress Creek EMS	333L	CALL COMPLETE

Total Mutual Aid Responses Provided By Your District: 33

MUTUAL AID PROVIDED TO YOUR DISTRICT

** None Received **