Sydaptic inc
PO Box 8883 Waco, Texas 76714-8883
Voice: 254-776-7994 FAX: 254-776-7995
217 Schroeder Drive Waco, Texas 76710
www.sydaptic.com www.jailcontrols.com

Invoice

Date	Invoice #
10/22/2025	4977

Bill To	Ship To
Burnet County Treasurer 133 E. Jackson St. Burnet, TX 78611	Burnet County Jail

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt	10/22/2025	TP	10/22/2025	Hand Carried	Waco, Texas	

Item	Description	Qty	Serial Number	Rate	Amount
	Service Order: 1430 Date: 10/01/2025				
TRIP CHARGE	TRIP CHARGE	4		90.00	360.00
Labor, jail cont...	Labor, jail control technician	3.5		140.00	490.00
	*Installation of B3 vest camera in new location				

Subtotal	$850.00
Sales Tax (0.0%)	$0.00
Total	$850.00
Balance Due	$850.00

E-mail
jennifer.kelly@sydaptic.com

Gmail

Helen Cummins <hcummins@burnetcountytexas.org>

Re: Sydaptic Invoice #4977

1 message

Matt Kimbler <mkimbler@burnetsheriff.com> Tue, Oct 28, 2025 at 1:27 PM
To: Helen Cummins <hcummins@burnetcountytexas.org>

looks like it wasnt set up, this was going to be a under warranty claim but the camera had water in it from a pipe that leaked in the mezzanine so was not covered.

On Tue, Oct 28, 2025 at 12:59 PM Helen Cummins <hcummins@burnetcountytexas.org> wrote:

> Hi Matt,
>
> We received the attached invoice from Sydaptic but I don't see where
> a PO was set up. Can you please help me with this?
>
> Thanks,
> Helen

--

Jail Administrator / Captain Matthew Kimbler
Burnet County Sheriff Office
512-715-8600
512-755-4931 cell

Net Solutions and Security, LLC

3105 W Slaughter Lane
Austin, TX 78748

512-712-4130

Invoice

Date	Invoice #
10/31/2025	62677

Bill To	Ship To
Burnet County Sheriffs Dept 1701 Polk St Burnet, TX 78611	Burnet County Sheriffs Dept 1701 Polk St Burnet, TX 78611

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Receipt		10/31/2025			

Quantity	Item Code	Description	Price Each	Amount
	Labor (Taxable)	Labor or Service for work performed on 10/27/25	150.00	150.00
		Swapped out the Brivo panel		
	Equipment	Brivo Panel	1,040.00	1,040.00

Insurance
claim
emergency
work

Subtotal	$1,190.00
Sales Tax (8.25%)	$0.00
Total	$1,190.00
Payments	$0.00
Balance Due	$1,190.00