



BURNET COUNTY AGENDA ITEM REQUEST FORM

MEETING DATE: 3.24.26

GENERAL DESCRIPTION OF ITEM: Invoices without a Purchase Order

THIS ITEM REPRESENTS A:

- ☐ New issue, project, or purchase
- ☐ Routine, regularly scheduled item
- ☐ Follow-up to previously discussed
- ☐ Item
- ☐ Special item
- ☒ Other

PRIMARY CONTACT/STAFF MEMBER: _____

BUDGETARY IMPACT OF AGENDA ITEM:

Total Estimated Cost:	NA	
Source Funds:	NA	
Is item already included in fiscal year budget?	Yes ☐	No ☐
Does item represent a new expenditure?	Yes ☐	No ☒
Does item represent a pass-through purchase?	Yes ☐	No ☒
If so, pass-through entity		
Procurement Needed:	Yes ☐	No ☒

ACTIONS REQUESTED: Ratify and approve for payment

LIST BACK-UP DOCUMENTS ATTACHED (names of documents and/ or files): _____

LIST BACK-UP DOCUMENTS NOT ATTACHED (to be sent by Friday at noon prior to the meeting date requested): _____

Elected Official/Department Head

DATE and TIME: 03/12/2026 8:13am

Approved:

By _____
County Judge

OR

By _____
Commissioner Pct. _____

All contracts, contract amendments, staff agreement, grant applications, memorandums of understanding, and interlocal agreements must be submitted to the Burnet County Auditor and complete a compliance review before being placed on the Commissioners Court agenda.

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) or countyjudge@burnetcountytexas.org no later than noon on Tuesday prior to the meeting date requested. If a Burnet County Holiday falls within 72 working hours before that Tuesday, the deadline will be moved earlier to ensure compliance with Government Code § 551.043.

Net Solutions and Security, LLC

3105 W Slaughter Lane
Austin, TX 78748

512-712-4130



Invoice

50

Date	Invoice #
8/15/2025	61195

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due Upon Receipt		8/15/2025			

Quantity	Item Code	Description	Price Each	Amount
	Brivo	For Data transmission and Brivo Support and latest firmware (3) Readers (3) Readers was added on 08/31/2023 Total (6) Readers	100.00	100.00



Subtotal	\$100.00
Sales Tax (6.6%)	\$0.00
Total	\$100.00
Payments	\$0.00
Balance Due	\$100.00

Net Solutions and Security, LLC

2/17/2026 3:16 PM

Register: Accounts Receivable

From 01/01/2025 through 02/17/2026

Sorted by: Date and Order Entered

Date	Number	Customer	Memo/Description	Qty	Rate	Charge	Paid	Balance
01/15/2025	56859	Burnet County She...	Brivo RMR Monthly			100.00		1,050.00
01/23/2025	257541	Burnet County She...					950.00	100.00
02/07/2025	257719	Burnet County She...					100.00	0.00
02/15/2025	57449	Burnet County She...	Brivo RMR Monthly			100.00		100.00
03/15/2025	58042	Burnet County She...	Brivo RMR Monthly			100.00		200.00
03/19/2025	258311	Burnet County She...					100.00	100.00
03/28/2025	258511	Burnet County She...					100.00	0.00
04/15/2025	58681	Burnet County She...	Brivo RMR Monthly			100.00		100.00
05/15/2025	59319	Burnet County She...	Brivo RMR Monthly			100.00		200.00
05/22/2025	259141	Burnet County She...					100.00	100.00
06/15/2025	59953	Burnet County She...	Brivo RMR Monthly			100.00		200.00
06/17/2025	259541	Burnet County She...					100.00	100.00
06/30/2025	60141	Burnet County She...	P8348 Replace HID ...			859.00		959.00
07/03/2025	259737	Burnet County She...					100.00	859.00
07/15/2025	60569	Burnet County She...	Brivo RMR Monthly			100.00		959.00
07/18/2025	260054	Burnet County She...					859.00	100.00
08/01/2025	260243	Burnet County She...					100.00	0.00
08/15/2025	61195	Burnet County She...	Brivo RMR Monthly			100.00		100.00
09/15/2025	61810	Burnet County She...	Brivo RMR Monthly			100.00		200.00
10/09/2025	261181	Burnet County She...					100.00	100.00
10/15/2025	62457	Burnet County She...	Brivo RMR Monthly			100.00		200.00
10/31/2025	62677	Burnet County She...	Service 10/27/25			1,190.00		1,390.00
11/07/2025	261617	Burnet County She...					100.00	1,290.00
11/15/2025	63090	Burnet County She...	Brivo RMR Monthly			100.00		1,390.00
12/15/2025	63673	Burnet County She...	Brivo RMR Monthly			100.00		1,490.00
12/19/2025	262154	Burnet County She...					1,290.00	200.00
01/15/2026	64276	Burnet County She...	Brivo RMR Monthly			100.00		300.00
02/15/2026	64867	Burnet County She...	Brivo RMR Monthly			100.00		400.00

No PO, GF

CONDOR DOCUMENT SERVICES
PO Box 365
Marble Falls, TX 78654
8306377204
INFO@CONDORDOCS.COM
www.condordocs.com



BILL TO
Cindy Dalrymple
Burnet County Technology
Department
133 E. Jackson
Burnet, TX 78611

INVOICE BCTD22326

DATE 02/24/2026 TERMS Net 30

DUE DATE 03/26/2026

ACTIVITY	QTY	RATE	AMOUNT
Hard Drive Hard Drives for IT	189	6.00	1,134.00
Hard Drive Back up tapes	14	6.00	84.00

We sincerely appreciate your business!

Pay invoice

SUBTOTAL 1,218.00
TAX 0.00
TOTAL 1,218.00

TOTAL DUE \$1,218.00

FIXDOOR

1300 N US Hwy 281
Marble Falls TX 78654
(830) 362-2763, (512) 484-8841
Shelby.palmer@fixdoor.com

#17115

Grn folder 146

Invoice

DATE	12/19/2025
INVOICE #	201581
TERMS	Cash On Delivery

BILL TO
Burnet County 601 Coke street Burnet, Texas, 78611 Patrick Kelley (737) 251-3067 pkelley@burnetcountytexas.org

SERVICE LOCATION
Burnet County 601 Coke street Burnet, Texas, 78611 (737) 251-3067 pkelley@burnetcountytexas.org

JOB#	DATE	PO
1079331868	12/04/2025	

Description	Qty	Rate	Tax	Total
Service Charge Commercial - Repair - 1 MAN CSE01 This service charge covers the cost of dispatching one skilled technician to your location to diagnose and repair your commercial or industrial door or gate system. This service is designed to address a wide range of issues and restore the functionality of your door or gate quickly and efficiently. What's included: This service charge typically includes: Diagnosis: A thorough inspection and diagnosis of the problem with your door or gate system. Labor: One technician's labor for the time spent repairing your door or gate. Troubleshooting: Identifying the root cause of the issue and implementing the necessary repairs. Minor Adjustments: Making any necessary adjustments to ensure proper operation and balance. Safety Inspection: A safety inspection after the repair to ensure the door or gate is operating safely and in compliance with industry standards.	1.00	\$189.00	\$0.00	\$189.00



P.O. #	_____
Acct. #	_____
Audit	_____
Input	_____

Common Repair Issues Covered:

Door or Gate Issues:

Broken springs
Damaged panels or sections

Misaligned tracks

Faulty hinges or rollers
Broken cables

Weather seal replacement

Operator Issues:

Motor malfunctions
Limit switch problems
Control board issues
Safety sensor malfunctions
Remote control or keypad issues

Benefits of this Service:

Expert Technicians: Our technicians are highly trained and experienced in repairing all types of commercial doors and gates.

Minimized Downtime: We strive to provide prompt and efficient service to minimize downtime and keep your operations running smoothly.

Quality Repairs: We use high-quality parts and industry best practices to ensure lasting repairs.

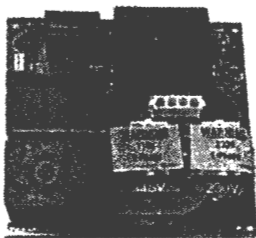
Safety and Compliance: We ensure that all repairs meet industry safety standards and regulations.

Important Notes:

This service charge covers the labor for one technician. If additional technicians or specialized equipment are required, additional charges may apply.

The cost of any replacement parts is not included in this service charge and will be quoted separately.

Contact our customer service team to schedule a repair service for your commercial door or gate.



Liftmaster 1PH L5 Power Board 115/230V K001D8396-1 For Commercial Operator LMC12

The LiftMaster 1PH L5 Power Board K001D8396-1 is a critical component for LiftMaster commercial garage door openers using Logic 5.0 controls. This single-phase power board provides the electrical power and control signals necessary for the opener's motor and various functions, ensuring reliable and safe operation.

Key Features:

1.00	\$349.00	\$0.00	\$349.00
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Single-Phase Power: Designed for single-phase power applications with 115/230V compatibility.

Logic 5.0 Compatibility: Works seamlessly with LiftMaster Logic 5.0 commercial operators, providing advanced control and functionality.

K4 Relay: Features the K4 relay for enhanced performance and reliability.

Essential Functions: Controls motor operation, safety features, lighting, and other accessories.

Easy Installation: Designed for straightforward installation as a replacement part for your existing LiftMaster commercial operator.

Benefits:

Reliable Power: Provides consistent and dependable power to the garage door opener.

Enhanced Safety: Supports the opener's safety features, including obstruction sensing and automatic reversing.

Improved Performance: Ensures smooth and efficient operation of the garage door.

Direct Replacement: A perfect replacement for faulty or damaged power boards in compatible LiftMaster operators.

Compatible with the following LiftMaster Commercial Operators:

Logic 5.0 operators, including models: H, J, and HJ series

T501L5

(Always check your operator's documentation to confirm compatibility)

Replaces these part numbers:

K001D8396

K001D8072-1

Important Note:

This power board is specifically designed for LiftMaster commercial operators with Logic 5.0 controls. It is not compatible with residential openers or other commercial models.

Texas Sales Tax

8.25%

\$0.00

SUB-TOTAL:
\$538.00

TIME & LABOR:
\$0.00

EXPENSES:
\$0.00

PMTS/DEPS:
\$0.00

TOTAL DUE:
\$538.00

CUSTOMER MESSAGE

Leave a Review!

[Google Reviews](#)

[Nextdoor Reviews](#)

I reward my techs for great service and this is how I keep a pulse on how we are doing, I also give them bonuses on their review history!

Your invoice can be found below.

If you ever need us again, you can scan the QR Code on the sticker next to your wall button and schedule a call from there.

Your technician, <@TechnicianName@> and all of us at FixDoor in Marble Falls would like to thank you for your business.

Thank You!
Shelby Palmer
830.362.2763

Invoice Total:	\$538.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$538.00

01/20/2026

Fixdoor
1300 N US Hwy 281
(830) 362-2763

Fixdoor

Burnet County
601 Coke street,
Burnet, Texas, 78611

Invoice #25939



XLR8
 1002 N WATER STE 2
 Burnet, Texas 78611
 512-756-0930
<http://www.xlr8tx.com>
magen@xlr8tx.com

Created	August 8, 2025
Customer Due Date	August 26, 2025
Invoice Date	August 22, 2025
Payment Due Date	August 22, 2025
Total	\$101.00
Outstanding	\$101.00

Customer Billing
 Burnet County Sheriff
 Elizabeth Edwards
eedwards@burnetsheriff.com

Customer Shipping
 Burnet County Sheriff
 Elizabeth Edwards

Category	Item #	Color	Description	YXS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Taxed	Total
Embroidery			jacket															1	1	\$16.00	.	\$16.00
E. Edwards Analyst 																						
Embroidery			hats															2	2	\$12.50	.	\$25.00
			press patches															10	10	\$6.00	.	\$60.00

Total Quantity	13
Item Total	\$101.00
Fees Total	\$0.00
Sub Total	\$101.00
Tax	\$0.00
Total Due	\$101.00
Paid	\$0.00
Outstanding	\$101.00



Elizabeth Edwards

P.O. #	n/a
Acct. #	291-5784-4820
Audit	JA
Input	

Re: Outstanding Invoices for XLR8

1 message

Helen Cummins <hcummins@burnetcountytexas.org>
To: Elizabeth Edwards <eedwards@burnetsheriff.com>

Mon, Dec 1, 2025 at 10:52 AM

Good Morning,

I hope you had a wonderful Thanksgiving. Attached is an invoice I received from XLR8 but I do not see where a PO was set up. Can you please help me with this?

Thanks,
Helen

On Mon, Dec 1, 2025 at 9:50 AM Elizabeth Edwards <eedwards@burnetsheriff.com> wrote:

Good morning Helen,

I hope you had a fabulous Thanksgiving.

I'm hoping you have access to see any and all outstanding invoices for XLR8, please.

I just sent in a PO request for additional embroidery for our newest employee but need to be ready for the potential outstanding invoices.

Thank you for your time,

EE

--

Elizabeth Edwards

Administrative Assistant & Analyst

Heart of Texas Auto Theft Task Force

Office of Sheriff Calvin Boyd

Burnet County Sheriff's Office

1601 E. Polk St., Burnet, TX 78611

(254) 757-0701

eedwards@burnetsheriff.com



 **HATTF- XLR8 Invoice #25939 NO PO.pdf**
126K

Thank You