

VIDEO SOUND & LIGHTS

3716 S. US HWY. 281
EDINBURG, TX 78539
956-383-6855 956-380-1513

INVOICE

Date	Invoice #
10/6/2011	11-4199

Service Date	10/6/2011
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HIDTA Task Force
Attn. CHRIS
Fax 381-0444

Lic. Plate	Make	Model	MILEAGE	Vin#	Unit #
				7929	
Quantity	Item Code	Description		Price Each	Amount
1	TAI-101	Install EF Johnson Line Radios		21.00	21.00
1	TAI-104	Install Antennas		13.00	13.00
2	TAI-108	Install Grill Lights		25.00	50.00T
1	TAI-109	Install Rear Deck Lights		25.00	25.00
1	TAI-116	Install Speakers Concealed Mounted		18.00	18.00
1	TAI-117	Install Undercover Siren with 3 position switch		15.00	15.00
1	TAI-130	Install Wig-Wag Flasher		14.00	14.00
1	CP-616	N Connector		13.00	13.00T
1	TAI-128	Install Fuse Panel		19.00	19.00
1	tat	Technician rate per hour install switch panel		27.25	27.25T
4	Misc.	grill light brackets		5.00	20.00T
2	CP-603	Exterior ATC Fuse Holder		13.00	26.00T
1	CP-631	Switch		11.48	11.48T
1	CI-199	Install Miscellaneous (Split Loom, Cable, Connectors, Screws, etc.)		35.00	35.00T
2	HCT	TECHNICIAN RATE. Security System Repair		29.95	59.90T
		Out-of-state sale, exempt from sales tax		0.00%	0.00
<p><i>Some of the work done 10/6/11</i> <i>1-1291-42-00-270-003-1-432</i> <i>3</i></p>					
				Total	\$367.63 NA



Purchase Order

COUNTY OF HIDALGO

PO#: 664607

DATE: 10/04/11

Page No 1 Of 2

VENDOR: 208078 REQ:00203460
 FAX (956)316-2170 Email:
 Phone:(956)383-6855
 VIDEO SOUND & LIGHT ENTERPRISES INC.
 3716 S US HWY 281
 EDINBURG TX 78539

BUYER:
 SHIP TO: HIDTA
 3100 S. Closner
 Foxtrot Bldg.
 Edinburg TX 78539

Vendor Acct:

CONTACT:
 SITE: HIDTA
 Contract No: E-10-392-11-30

Special Instructions:

300

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		E-10-392-11-30		
		VIN#7929		
1	EACH	CC INSTALL EF JOHNSON LINE RADIOS	21.00	21.00
1	EACH	CC INSTALL ANTENNAS	13.00	13.00
2	EACH	CC INSTALL GRILL LIGHTS	25.00	50.00
1	EACH	CC INSTALL REAR DECK LIGHTS	25.00	25.00
1	EACH	CC INSTALL SPEAKERS CONCEALED MOUNTED	18.00	18.00
1	EACH	CC INSTALL UNDERCOVER SIREN WITH 3 POSITION SWITCH	15.00	15.00
1	EACH	CC INSTALL WIG-WAG FLASHER	14.00	14.00
1	EACH	CC N CONNECTOR	13.00	13.00
1	EACH	CC INSTALL FUSE PANEL	19.00	19.00
1	EACH	CC TECHNICIAN RATE PER HOUR INSTALL SWITCH PANEL	27.25	27.25
4	EACH	OM GRILL LIGHT BRACKETS. MISC.	5.00	20.00
2	EACH	OM EXTERIOR ATC FUSE HOLDER	13.00	26.00
1	EACH	OM SWITCH	11.48	11.48
1	EACH	OM INSTALL MISCELLANEOUS (SPLIT LOOM, CABLE, CONNECTORS, SCREWS, ECT.)	35.00	35.00
2	EACH	OM TECHNICIAN RATE. SECURITY SYSTEM REPAIR	29.95	59.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		0.00
		Total		367.63

		For Hidalgo County use only		
		1-1291-412-00-270-003-1-432	367.63	

Authorized by: Martha L. Salazar



Purchase Order
COUNTY OF HIDALGO

PO#: 664607

DATE: 10/04/11

Page No 2 Of 2

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Phone:(956)383-6855
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EDINBURG TX 78539

BUYER:
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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Approved -----		

Authorized by: Martha L. Salazar *MSL*

HIDALGO COUNTY HIDTA TASK FORCE PROCESS OF PAYMENT

DATE: 10-21-2011

PO NO. 664607

VENDOR NAME: Video Sound & Lights

VENDOR NO. 208078

INVOICE NO. 11-4199

ACCOUNT NO. _____

BUDGET ACCOUNT: 1-1291-412-00-270-003-1-432 →

AMOUNT TO BE PAID: \$367.63 →

COMMENTS:

RECEIVED BY

10/25/11

OCT 25 PM 3:27

10/25/11