



# INVOICE

Invoice Number
190431

Invoice Date: 02/15/16

## Innovative Communication Systems

10430 Gulfdale Street  
 San Antonio TX 78216  
 USA210-225-5427

RECEIVED JUN 14 2016

**Bill To: Hidalgo County HIDTA Task Force**  
 3100 S. Closner  
  
 Edinburg TX 78539  
 USA

**Ship To: Hidalgo County HIDTA Task Force**  
 3100 S. Closner  
  
 Edinburg TX 78539  
 USA

PAST DUE

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
LABOR VAL SVC	Valley Professional Service	2.00	USD 80.00	USD 160.00
LABOR VAL TRIP	Valley trip charge	1.00	USD 25.00	USD 25.00

**Remarks:**

Replace DOA 5330e

SVT 95975

Tech- Sergio

2/9

Replace PKM 48 at ext 2401 and programmed  
 Replace bad 5330 for ext 2413 and tested ringing  
 svt 95975 Based On Deliveries 85989.

HIDALGO COUNTY  
 HIDTA TASK FORCE

(1) *[Signature]* DATE: 2/15/16  
 GOODS/SERVICES RECEIVED BY:

(2) *[Signature]* DATE: 6/14/16  
 INVOICE RECEIVED BY:

(3) *[Signature]* DATE: 2/16/17  
 APPROVE / DEPT HEAD

7-1252-413-00270-013-0430  
 ACCOUNT NO. PO#

ACCOUNT NO. PO#

ACCOUNT NO. PO#

Reference customer number C03352 when paying invoice.	<b>SUBTOTAL:</b> USD 185.00
Discrepancies on invoices must be reported to the billing department within 10 days	<b>DISCOUNT:</b>
Payment Terms: Payment Due Upon Receipt	<b>TAX:</b>
Austin: 512-433-4700	<b>TOTAL:</b> USD 185.00
Houston: 713-CALL ICS	<b>APPLIED AMOUNT:</b>
Rio Grande Valley: 956-702-4749	<b>DOWN PAYMENT:</b> 0.00
San Antonio: 210-CALL ICS	<b>BALANCE: USD 185.00</b>



# INVOICE

Invoice Number
191898

Invoice Date: 04/14/16

RECEIVED JUN 14 2016

## Innovative Communication Systems

10430 Gulfdale Street  
 San Antonio TX 78216  
 USA210-225-5427

**Bill To:** Hidalgo County HIDTA Task Force  
 3100 S. Closner

**Ship To:** Hidalgo County HIDTA Task Force  
 3100 S. Closner

Edinburg TX 78539  
 USA

Edinburg TX 78539  
 USA

PAST DUE

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
LABOR VAL SVC	Valley Professional Service	1.00	USD 80.00	USD 80.00
LABOR VAL TRIP	Valley trip charge	1.00	USD 25.00	USD 25.00

**Remarks:**

having trouble with phones; check phone lines

SVT 97924  
 Tech- Rick  
 4/13

ATT NEEDS TO GO BACK AND TAG AND GIVE THEM DIAL TONE  
 svt 97924 Based On Deliveries 86964.

HIDALGO COUNTY  
 HIDTA TASK FORCE

(1) [Signature] DATE: 3/15/16  
 GOODS/SERVICES RECEIVED BY:

(2) [Signature] DATE: 6/14/16  
 INVOICE RECEIVED BY:

(3) [Signature] DATE: 2/16/17  
 APPROVE / DEPT HEAD

7-1253-412-00-270-012-0430 PO# \_\_\_\_\_  
 ACCOUNT NO. \_\_\_\_\_ PO# \_\_\_\_\_  
 ACCOUNT NO. \_\_\_\_\_ PO# \_\_\_\_\_  
 ACCOUNT NO. \_\_\_\_\_ PO# \_\_\_\_\_

Reference customer number C03352 when paying invoice.	<b>SUBTOTAL:</b> USD 105.00
Discrepancies on invoices must be reported to the billing department within 10 days	<b>DISCOUNT:</b>
Payment Terms: Payment Due Upon Receipt	<b>TAX:</b>
Austin: 512-433-4700	<b>TOTAL:</b> USD 105.00
Houston: 713-CALL ICS	<b>APPLIED AMOUNT:</b>
Rio Grande Valley: 956-702-4749	<b>DOWN PAYMENT:</b> 0.00
San Antonio: 210-CALL ICS	<b>BALANCE: USD 105.00</b>



# INVOICE

Invoice Number
191968

Invoice Date: 04/18/16

## Innovative Communication Systems

10430 Gulfdale Street  
 San Antonio TX 78216  
 USA210-225-5427

RECEIVED JUN 14 2016

**Bill To:** Hidalgo County HIDTA Task Force  
 3100 S. Closner  
  
 Edinburg TX 78539  
 USA

**Ship To:** Hidalgo County HIDTA Task Force  
 3100 S. Closner  
  
 Edinburg TX 78539  
 USA

PAST DUE

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
LABOR VAL MAC	Valley MAC Professional Service	3.00	USD 80.00	USD 240.00
LABOR VAL TRIP	Valley trip charge	1.00	USD 25.00	USD 25.00

**Remarks:**

Reconnect phone lines

SVT 98016  
 Tech- Rick  
 4/18

ROUTED ALL 6 LINES IN DIFFERENT PAIR SO THAT THEY WOULD BE IN SEQUENCE. ATT IS STILL LACKING THEIR LINE 6. NO DIAL TONE

3815434

svt 98016 Based On Deliveries 87016.

HIDALGO COUNTY  
 HIDTA TASK FORCE

(1) *[Signature]* DATE: 4/18/16  
 GOODS/SERVICES RECEIVED BY:

(2) *[Signature]* DATE: 6/14/16  
 INVOICE RECEIVED BY:

(3) *[Signature]* DATE: 2/16/17  
 APPROVE/DEPT HEAD

7-1252412-00-270-02-D430  
 ACCOUNT NO. PO#  
 ACCOUNT NO. PO#  
 ACCOUNT NO. PO#

Reference customer number C03352 when paying invoice.	<b>SUBTOTAL:</b> USD 265.00
Discrepancies on invoices must be reported to the billing department within 10 days	<b>DISCOUNT:</b>
Payment Terms: Payment Due Upon Receipt	<b>TAX:</b>
Austin: 512-433-4700	<b>TOTAL:</b> USD 265.00
Houston: 713-CALL ICS	<b>APPLIED AMOUNT:</b>
Rio Grande Valley: 956-702-4749	<b>DOWN PAYMENT:</b> 0.00
San Antonio: 210-CALL ICS	<b>BALANCE:</b> USD 265.00