



SAFEGUARD FIRE
ACR-1918136
 12005 N Bryan Road
 Mission, TX 78573
 V: (956) 618-2360
 F: (956) 686-0422
 E: info@safeguardrgv.com

Invoice

8743

Date
 8/20/2018

Bill To:
HIDALGO COUNTY DISTRICT ATTORNEY OFFICE 100 E CANO EDINBURG TX, 78539

Ship To:
HIDALGO COUNTY MORGUE 3100-A SOUTH BUSINESS 281 EDINBURG TX, 78539

Quote/W.O. #	Job/Project #	P.O. No.	Technician	Date Completed	Terms
8606			JLUGO	8/15/2018	

Quantity	Description	U/M	Rate	Amount
	TIPS#18020401			
1	SERVICE CALL: NEED TO CHECK FIRE ALARM SYSTEM, SHOWING TROUBLE ON PANEL.	hr	30.25	30.25
1	ON-SITE LABOR (2) TECHS CHECKED SYSTEM AND FOUND TROUBLE ON PANEL TEST FAIL ON LINE 1 DUE TO PHONE LINE FAILURE. SPOKE TO JAIME AND SAID ITS AN OLD PHONE WIRING SO CONSTANT CAUSING TROUBLE. (PROPOSAL WILL FOLLOW FOR MONITORING AND IP INSTALL).	hr	112.50	112.50

INVOICE RECEIVED BY:
Ana Dalen ON 12/18/2019
 GOODS/SERVICES RECEIVED BY:
Ana Dalen ON 08/15/2018

9-1100-421-w-080-003-0-430 = \$142.75

PLEASE PAY FROM COPY OF INVOICE/CREDIT MEMO.
 INVOICE/CREDIT MEMO WAS RECEIVED VIA THE FOLLOWING:
 E-BILL OTHER: _____
 HC DA'S OFFICE: _____

REC'D DA ADMIN 1
 DEC 18 2019 PM 3:22

Subtotal	\$142.75
Tax (8.25%)	\$0.00
Total	\$142.75
Credits	\$0.00
Balance	\$142.75

Please make checks payable to SAFEGUARD FIRE (We now accept Visa & MasterCard).



SAFEGUARD FIRE
ACR-1918136
 12005 N Bryan Road
 Mission, TX 78573
 V: (956) 618-2360
 F: (956) 686-0422
 E: info@safeguardrgv.com

Invoice

9028

Date
 12/26/2018

Bill To:
HIDALGO COUNTY DIST ATTORNEY OFFICE 100 E CANO EDINBURG, TX 78539

Ship To:
COUNTY MORGUE 3100 S. BUSINESS 281 EDINBURG TX 78539

Quote/W.O. #	Job/Project #	P.O. No.	Technician	Date Completed	Terms	
8932			Jesus	12/17/2018		
Quantity	Description	U/M	Rate	Amount		
1	TIPS # 18020401		0.00	0.00		
1	TRAVEL TIME: NEED TO CHECK FIRE ALARM SYSTEM TROUBLE.	hr	30.25	30.25		
2	ON SITE LABOR (1) TECH CHECKED FIRE ALARM SYSTEM AND NO TROUBLE PRESENT AT THIS TIME , CHECKED HISTORY ON FIRE ALARM SYSTEM TO SEE WHEN TROUBLE WAS PRESENT ALSO CHECKED SMOKE DETECTORS AND RELAYS ON MECHANICAL ROOM. DID A RESET AND SYSTEM / TESTED AND IS NOW NORMAL AND WORKING PROPERLY.	hr	56.25	112.50		

INVOICE RECEIVED BY:
Chad Delvan ON 12/18/2019
 GOODS/SERVICES RECEIVED BY:
Chad Delvan ON 12/17/2018

9-1100-421-0-080-030-430 = \$142.75

PLEASE PAY FROM COPY OF INVOICE/CREDIT MEMO.
 INVOICE/CREDIT MEMO WAS RECEIVED VIA THE FOLLOWING:
 E-BILL OTHER: _____
 HC DA'S OFFICE: _____

REC'D DA ADMIN 1
 DEC 18 2019 PM2:59

Subtotal	\$142.75
Tax (8.25%)	\$0.00
Total	\$142.75
Credits	\$0.00
Balance	\$142.75