



PROSOUND, INC. - MOOD:
 FORMERLY MUZAK - RGV
 P.O. BOX 3456
 HARLINGEN, TX 78551
 PHONE#: (800)580-9000/(956)428-9000

INVOICE (R) : 138717			
COMP	ACCOUNT#	INV-DATE	INV-AMOUNT
100	002650	03/09/21	714.14
REMIT AMOUNT:			
DUE: 03/09/21		TERMS: DUE BY THE F	
LATE FEE OF:		1.500%/MONTH	

HIDALGO COUNTY FACILITIES MGMT
 3100 S. BUSINESS HIGHWAY 281
 EDINBURG, TX 78539

REMIT TO: PROSOUND, INC. - MOOD:
 FORMERLY MUZAK - RGV
 P.O. BOX 3456
 HARLINGEN, TX 78551-3456

DETACH AND REMIT THIS PORTION WITH PAYMENT
 KEEP THIS PORTION FOR YOUR RECORDS

FROM: PROSOUND, INC. - MOOD:, P.O. BOX 3456, HARLINGEN, TX 78551										
ACCT#	INVOICE	INV-DATE	CHAIN NAME	REFERENCE				PAGE		
002650	138717	03/09/21	PROSOUND LOCAL ACCOUNT					1		
ORDER#	LOCATION	CITY	ORD-TYPE	PO/REFERENCE	RECEIVED	COMPLETE				
138717	HIDALGO COUNTY FACILITIES	EDINBURG	SERVICE	CHANGE ORDER #1	01/18/21	01/29/21				
	DESCR.		U/M	SC	TAX%	QTY	UNIT-PRICE	EXTENDED		
	ALTRONIX TIMER 2CH 24 HOUR 365 DAY		EA	W18	8.2500	1	139.20	139.20		
	AL125UL 12/24 VDC POWER SUPPLY		EA	W1	8.2500	1	106.23	106.23		
	ACS BACK UP BATTERY		EA	W18	8.2500	1	18.71	18.71		
	REPAIR CHARGES/LABOR		HOUR	W6	8.2500	1	450.00	450.00		
							ORDER TOTAL:	714.14		
<p>INSTALLED POWER SUPPLY, TIMER, & 1 BACK-UP BATTERY FOR DOOR #7 IN THE ADMIN II BUILDING. THE EQUIPMENT WAS NEEDED DUE TO CHANGES REQUESTED BY OSCAR VILLAREAL TO PLACE DOOR ON SCHEDULE W/ ACCESS CONTROL SYSTEM. WORK IS PER CHANGE ORDER #1 SUBMITTED ON FEBRUARY 25, 2021.</p>										
# OF ORDERS: 1				INVOICE 138717			TOTAL:		714.14	
SC	BILLING CODE DESCRIPTION			SC-TOTAL-AMT						
W1	EQUIPMENT SALES			106.23						
W18	ACCESS EQU SALE			157.91						
W6	REPAIR CHARGES/LABOR			450.00						