



INVOICE

Invoice Number

328519

Invoice Date: 09/09/25

Payment Terms: Due Upon Receipt

Beginning February 1st, 2022, ICS will begin levying a late fee policy of 1.5% per month on the total outstanding balance.

Innovative Communication Systems

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

Bill To: Waller County - Treasurer - AP EMAIL

treasurerooffice@wallercounty.us

Ship To: Waller County - County Clerk

425 FM 1488, Suite 112

Heampstead TX 77445

USA

USA

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
LABOR H LV LEAD 1ST	Houston Low Voltage Lead Installer 1st Hour	3.00	USD 165.00	USD 495.00
LABOR H LV LEAD ADD	Houston Low Voltage Lead Installer Additional Hour	20.00	USD 120.00	USD 2,400.00
TRAVEL	Travel	1.00	USD 120.00	USD 120.00

Remarks:

SVT-192912 - Sedalco Re-program for 3 trailers @ 400 Sheriff Rd. 3 separate Visits. Based On Deliveries 171090.

400 Sheriff Glen Smith Dr. Need to schedule team member back out to re-program the readers again, as a member from BLTI or Aramark had to complete some work that was missed the first time. 7/18 - Michael Gammons with Sedalco, emailed informing that this needed to take place. Micheal has approved for us to come out on 7/29 first thing in the morning. Work Completed. Need to final bill and close. Sedalco will need more programming once network is up and running. Awaiting Sedalcos update. 8/14 - Greg Henry requested that we get a technician back on site to get the final programming work completed. Technician is scheduled to go back out 8/18 in the morning. 8/20 - Jacob has completed this work. Need to final bill and close.

MODULAR BUILDING IT SOFTCOST
ICS PROGRAMMING THE
GALLIGAR CARD READERS TO
COUNTY SYSTEM.

125-600-581620

APPROVED
DANNY ROTHE
WC/DF/CM
9/24/2025

Reference customer number C30037 when paying invoice.

Discrepancies on invoices must be reported to the billing department within 10 days. Any unpaid invoice past 90 days is subject to collection fees.

Austin: 512-433-4700
Houston: 713-CALL ICS
San Antonio: 210-CALL ICS

SUBTOTAL: USD 3,015.00

DISCOUNT:

TAX:

TOTAL: USD 3,015.00

DOWN PAYMENT: 0.00

BALANCE:

USD 3,015.00