



# Invoice

VRF Services of Texas  
VRF Services  
Central Texas  
1720 Royston Lane  
Round Rock TX 78664  
United States  
T 855-339-0136

|                                                                                 |                                                                                                                                                                      |                                                 |                         |                                          |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------|------------------------------------------|
| <b>Bill To:</b><br>WALLER COUNTY<br>425 FM 1488<br>Hempstead, Texas 77445       |                                                                                                                                                                      | <b>Invoice #:</b><br>V8810                      |                         |                                          |
|                                                                                 |                                                                                                                                                                      | <b>Our Contract Number:</b><br>9                |                         |                                          |
|                                                                                 |                                                                                                                                                                      | <b>Date:</b><br>2025-09-25                      |                         |                                          |
|                                                                                 |                                                                                                                                                                      | <b>Page :</b><br>1 of 2                         |                         |                                          |
| <b>Your Contract #</b><br>ROBERT/CINDY                                          | <b>Description</b><br>REPLACE ITM                                                                                                                                    | <b>Contact</b><br>Cindy Wilson                  | <b>Terms</b><br>60 Days | <b>Our Sales Tax #</b><br>TACLA00001335C |
| <b>Project</b><br>22406063-SESA-VRFS-1 -- WALLER<br>COUNTY - SERVICE 2024       |                                                                                                                                                                      | <b>Job Site</b><br>WALLER COUNTY - SERVICE 2024 |                         |                                          |
| INSTALLED NEW DAIKIN CENTRAL CONTROLLER AT THE COURTHOUSE 09-23-2025/09-24-2025 |                                                                                                                                                                      |                                                 |                         |                                          |
| REPROGRAMMED DEVICE AND CONFIRMED COMMUNICATIONS OF CONNECTED DAIKIN EQUIPMENT  |                                                                                                                                                                      |                                                 |                         |                                          |
| <b>Item</b>                                                                     | <b>Description</b>                                                                                                                                                   | <b>Amount</b>                                   |                         |                                          |
| 1                                                                               | Section 1: <del>JAIL</del> 506 ANNEX<br>Fee 3: VRF Service Repair/Service Repair<br>LABOR ONSITE & TRAVEL- INSTALLATION AND PROGRAMMING OF<br>NEW CENTRAL CONTROLLER | \$2,025.00                                      |                         |                                          |
| 2                                                                               | Section 1: ITM/THERMOSTAT<br>Fee 1: NEW ITM - MAIN CONTROLLER<br>DAIKIN CENTRAL CONTROLLER<br><br>SERIAL#A006951                                                     | \$3,650.00                                      |                         |                                          |
| 3                                                                               | Section 1: ITM/THERMOSTAT<br>Fee 2: DAIKIN THERMOSTATS (QTY 2)<br>ON HAND FOR FUTURE USE                                                                             | \$650.00                                        |                         |                                          |

FOR REPLACEMENT OF MAIN HVAC CONTROL  
PANEL @ 506 ANNEX.

125440 - 544710

## Remit Payment To:

VRF Services of Texas  
VRF Services  
Southeast Texas  
3350 Yale Street  
Houston TX 77018  
United States

For all ACH/EFT payments,  
we bank with CIBC. No  
other bank is accepted.  
If tax-exempt, please notify  
accounting within 30 days of  
invoice date. No credit will  
be issued for taxes after 30 days.



# Invoice

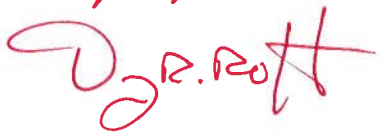
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|                                                                           |                                   |                                                                                                             |                                          |
|---------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>Bill To:</b> WALLER COUNTY<br>425 FM 1488<br>Hempstead, Texas 77445    |                                   | <b>Invoice #:</b> V8810<br><b>Our Contract Number:</b> 9<br><b>Date:</b> 2025-09-25<br><b>Page :</b> 2 of 2 |                                          |
| <b>Your Contract #</b><br>ROBERT/CINDY                                    | <b>Description</b><br>REPLACE ITM | <b>Contact</b><br>Cindy Wilson                                                                              | <b>Our Sales Tax #</b><br>TACLA00001335C |
| <b>Project</b><br>22406063-SESA-VRFS-1 -- WALLER<br>COUNTY - SERVICE 2024 |                                   | <b>Job Site</b><br>WALLER COUNTY - SERVICE 2024                                                             |                                          |

|   |                                    |         |
|---|------------------------------------|---------|
| 4 | Section 1: ITM/THERMOSTAT          | \$35.00 |
|   | Fee 4: SHIPPING/DELIVERY           |         |
|   | DELIVERY OF EQUIPMENT FROM FACTORY |         |

|                   |            |
|-------------------|------------|
| <b>Sub-Total:</b> | \$6,360.00 |
| <b>Total USD:</b> | \$6,360.00 |

REPAIR AND REPLACEMENT

APPROVED  
DANNY ROTHE  
WC/DE/CM  
9/30/2025  


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