

INVOICE

Invoice Number 329563

Invoice Date: 10/03/25

Payment Terms: Due Upon Reciept

Beginning February 1st, 2022, ICS will begin levying a

late fee policy of 1.5% per month on the total

outstanding balance.

10430 Gulfdale Street

Innovative Communication Systems

San Antonio TX 78216 USA210-225-5427

Bill To:

Waller County - Treasurer - AP EMAIL

treasureroffice@wallercounty.us

MAINT

USA

Ship To:

Waller County - County Clerk

425 FM 1488, Suite 112

Heampstead TX 77445

USA

USA	125400-581620			7
ITEM NO.	Description	Quantity	Unit Price	Ext. Price
VIAXOTDRNTWNIVSBLT	Axis Communications P1467-LE 5MP Outdoor Network Bullet C	2.00	USD 894.06	USD 1,788.12
	Houston Low Voltage Level 1 Installer Additional Hours	4.00	USD 105.00	USD 420.00
LABOR HOUS LV ENG	Houston Low Voltage A/V Engineering	4.50	USD 250.00	USD 1,125.00
LABOR H LV PM ADD	Houston Low Voltage Project Manager Additional Hour	1.00	USD 175.00	USD 175.00
SWMIXPROTECTPROF	Milestone XProtect Professional+ Device License	2.00		

Remarks:

Judge Carol Chaney Modular building - (2) Camera Add. Quosal# 15877. Based On Sales Quotations 53457. SVT 193809 Based On Sales Orders 45465. Based On Deliveries 171678.

Cameras for Judge Chaney modular buildingDescription of ProjectICS will provide and install (2) Axis bullet cameras. ICS will configure the views accordingly on the existing surveillance system. Data cables are assumed to be at the locations as the data runs are not provided in this quote. Judge Carol Chaney - Modular Building425 FM 1488 Hempstead, TX 77445POC: Greg Henry / ghenry@xpernet.com / 713-816-4353 9/29 - Jacob has been scheduled for today to get this completed.

Registration # Joan Sargent Waller Co. Treasurer \(\(\) Date

OCT15'25PM2:47AUDITOR

OCT10'25PM3:49TREASURER

- C20027 when paying invoice	SUBTOTAL:	USD 3,508.12
Reference customer number C30037 when paying invoice.	DISCOUNT:	
Discrepancies on invoices must be reported to the billing department within 10 days. Any unpaid invoice past 90 days is subject to collection fees.	TAX:	
Junpaid invoice past 90 days is subject to collection loos.	TOTAL:	USD 3,508.12
Austin: 512-433-4700	DOWN PAYMENT:	0.00
Houston: 713-CALL ICS	USD 3,508.12	
San Antonio: 210-CALL ICS	BALANCE:	