Southwest Solutions Group

2535-B E. State Hwy 121 Ste. 110 Lewisville, Texas 75056

SOUTHWESTSOLUTIONSGROUP

business efficiency systems

Invoice #: 123247-1

Type: Completion
Order #: 123247

QUESTIONS'

Call 214-442-9779 or email billing@southwestsolutions.com

BILL TO: Waller County

836 Austin St Suite 217

Hempstead, TX 77445

INSTALL TO:

Waller County Swing Space

Hempstead 425 FM 1488

Hempstead, TX 77445

| STOMER PO | REPRESENTATIVE | TERMS | INVOICE DATE | DUE DATE |
|--------------|----------------|--|--------------|------------|
| ned proposal | Art Drouin | Net 30 - Billable upon delivery, payment due in 30 days | 11/20/2023 | 12/20/2023 |
| | | payment due in 30 days | \ | |

604-604-581837

Monday, November 20, 2023



HIGH DENSITY STORAGE



DESCRIPTION

DOCUMENT SCANNING



MODULAR CASEWORK



MOVABLE WALLS



AUTOMATED STORAGE

Page 1 of 3

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|-----------------|----------------|--|--------------|------------|
| CUSTOMER PO | REPRESENTATIVE | TERMS | INVOICE DATE | DUE DATE |

| LINE QT | Y PART # | DESCRIPTION | UNIT | UNIT PRICE TAXED | TOTAL |
|------------|--------------------------|---|------|------------------|-------------|
| | 特别的是否是有用的多数的是是对对对 | Lot of Labor, Materials and Equipment required for Southwest Solutions Group to provide relocation services for three (3) existing Datum moving storage system consisting of the following: | EA | \$23,880.0000 | \$23,880.00 |
| | | 4th FL BI-FILES: 2 - 5x4 Bi-file shelving systems; 7-levels per unit w/locking flipper doors on all levels | | | |
| | | 3rd FL. DISTRICT CLERK'S OFFICE - TRI_FILE 1 - 6x5x5 Tri-File shelving system; 7-open levels per unit | | | |
| | | All units currently located in the Waller County Courthouse, located at 836 Austin St., Hempstead, TX 77445. The two 5x4 Bi-File systems (currently located on the 4th fl.) will require the systems to be dismantled and hand carried downstairs, through the courtroom to the 3rd fl. elevators for removal from building. The 6x5x5 Tri-File system (currently located in the District Clerk's 3rd fl. office) will also utilize the 3rd fl. elevator. Equipment to be loaded out of the building, transferred to the Waller County Swing Space, located at 425 FM1488, Hempstead, TX 77445 and installed in their original configurations per plan View 123427. No additional parts included in this proposal. Price includes dismantle, relocation and installation of the previously described moving shelving systems. All systems must be emptied prior to technician's arrival. Quote does not include records relocation services. All services to be | | | |
| | er i | performed during normal business hours (8-5; M-F) by factory certified technicians (non-union/non-prevailing wage) and assumes clear and easy access to all loading docks, elevators, and installation sites. Please allow 4-6 weeks lead time for scheduling | | | |
| | | ARO. Sale tax has not been included. Pricing quoted combines the economies to scale to offer you the most favorable pricing. If all quoted equipment or areas are not ordered together, changes to your quote will result. | | | |
| | | NOTE: Estimate is guaranteed for a period of thirty (30) days from date of proposal. Price is subject to change after this period. Estimate does not include applicable state or local taxes. | | | |
| Monday, No | vember 20, 2023 | | | | Page 2 of 3 |











HIGH DENSITY STORAGE

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| LINE | QIY | PART # | DESCRIPTION | UNIT | UNIT PRICE TAXED | TOTAL |
|--------|-----|---|--|------------|-------------------|-------------|
| | | | TERMS: 100% Due upon completion (net 30) CREDIT CARDS: Accepted for all payments, subject to 2.5% added convenience fee. | | | |
| Items: | 1 | | | | Subtotal: | \$23,880.00 |
| | | | | • | Tax: | \$0.00 |
| | | | | | Total: | \$23,880.00 |
| | | Please remit payment to: Southwest Solutions Group, Inc. P.O. Box 671784 Dallas, TX 75267-1784 | | Total / | Amount Invoiced: | \$23,880.00 |
| | | | | Amount Pre | viously Invoiced: | \$0.00 |
| | | | | 100 | .00 % Billing: | \$23,880.00 |
| | | | | | Tax: | \$0.00 |
| | | Thank you! FEIN: 75-2703228 | | | Invoice: | \$23,880.00 |

Past due invoices subject to late fee of 1.5% per month, or highest applicable rate allowed by statute.

Click to Pay Online Credit Card / eCheck









Monday, November 20, 2023











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DOCUMENT SCANNING

MODULAR CASEWORK

AUTOMATED STORAGE