



INVOICE

Invoice Number

305033

Invoice Date: 02/27/24

Payment Terms: due on 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 Courthouse
836 Austin Street

Hempstead TX 77445
USA

Ship To: Waller County - Courthouse
836 Austin Street
217
Hempstead TX 77445
USA

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
VIAXT91D61WMNTAL	AXIS T91D61 Wall Mount AL White w/ 1.5" NPS Thread	3		
VIAXM3215FIXEDDC2	AXIS M3215-LVE Fixed Dome Camera 2MP with Deep L	4		
VIAXP3719PLE15MPC	Axis P3719-PLE 15 MP Outdoor Network Dome	4		
VIAXTMNTBKTT91B6	AXIS Corner Bracket for T91B61/T91D61	4		
VIAXCEILMNTT94N01	AXIS Ceiling Mount for T94N01D	3		
VIMIHSKY150DSKTP8	Milestone Husky 150 Desktop 8TB with Windows 10	1		
SWMIXPROTECTPRC	Milestone XProtect Professional+ Base License	1		
SWMIXPROTECTPRC	Milestone XProtect Professional+ Device License	13		
MAMI1YRCRPLXPRO	Milestone 1 Year Care Plus for XProtect Professional+ D	13		
VIC2REQTOEXITMOT	C2T Request to Exit Motion PIR	2		
VIAXM3077PLVE6MPI	Axis M3077-PLVE 6 MP Dome Camera Indoor or Outdoor	1		
VIAXM4216LV4MPMD	Axis M4216-LV Verifocal 4MP Mini Dome Camera w/ IP	4		
SEGACNTRL7000SNC	Gallagher Controller 7000 Single Door	4		
ACAL600ULACMPWR	Altronix AL600ULACM Access Power Controller w/ Power	1		
CASC6FTGR3WWMA	SC 6 ft. Grounded 3-Wire Line Cord for wall mount power	1		
SEGAT20MULTITERM	Gallagher T20 Multi Terminal Black	4		
DIV28AC	Access Control Project	1	USD 7,953	USD 7,953
DIV28SC	Security Cameras Project	1	USD 26,950	USD 26,950

Remarks:

Based On Deliveries 157013, 158550.

Description of Project: PM: Desiree Project timeline for customer: October 2023 POC: Daniel Mose / 713-806-0259 / daniel@wallercounty.us
dmose@xpernet.com Installation of (4) Access Controlled doors (Gallagher T30) w. push to exit and door position switches. Installation of (13) Axis Cameras
with Milestone DVR.

JB 10/2: Contact made with customer. Walkthrough scheduled for Friday 10/6 at 11am.

JB: Job is complete.

APPROVED DANNY ROTHE WC/OF/CM 3/26/2024 *D. Rott*
Swing space
Swing space - 604-604-581837-

Reference customer number C14176 when paying invoice.	SUBTOTAL: USD 34,903.00
Discrepancies on invoices must be reported to the billing department within 10 days. Any unpaid invoice past 90 days is subject to collection fees.	DISCOUNT:
Austin: 512-433-4700	TAX:
Houston: 713-CALL ICS	TOTAL: USD 34,903.00
San Antonio: 210-CALL ICS	DOWN PAYMENT: 0.00
	BALANCE: USD 34,903.00



ICS Schedule A-Parts

Waller County

Quote # 011991

Access Control and Cameras

Prepared For:

Danny Rothe
836 Austin St.
Hempstead, TX 77445

Ship To:

Waller County
836 Austin Street
Hempstead, Texas 77445

ICS- Houston

Prepared By:

Brent Blevins
8713 Fallbrook Dr
Houston, Texas 77064

Date Issued:

08.09.2023

Expires:

08.31.2023

P: (979) 826-8282

E: d.rothe@wallercounty.us

P: (281) 807-2709

E: bblevins@ics-com.net

One Time Quote Summary

Amount

Surveillance System

\$26,950.00

Total:

\$26,950.00

Part #	Description	Qty
	Video Surveillance Solution	
	Axis Fish Eye M3077-PLE	1
	Axis Outdoor Dome M3215-LVE	4
	Axis Corner Mount	4
	Axis Indoor Dome M4216-LV	4
	Axis 4 Lens Panaramic View 15MP P3719-PLE	4
	Axis Pendant Mount Arm	3
	Axis Pendant Kit Adaptor	4
	Milestone DVR Box HE150D-8TB	1
	Milestone XProtect Professional+ Base License	1
	Milestone XProtect Professional+ Device License	13
	One year Care Plus for XProtect Professional+ Device License	13
LABOR H LV INST 1ST	Houston Low Voltage Level 1 Installer 1st Hour	1
LABOR H LV INST ADD	Houston Low Voltage Level 1 Installer Additional Hours	51
	Video Surveillance Subtotal	
	Design does not include:	
	• PoE Switch to power cameras	
	• Data cable to camera locations	

34903.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing increases or other errors.

Standard Cash Payment Terms:

Unless under a sub-contractor MSA, all orders directly to customers require a 50% deposit and progress billing.

Standard Terms and Conditions: <https://www.ics-com.net/standard-terms-and-conditions>

If this is a Managed IT renewal, by digitally signing this document, the customer agrees to the ICS Managed IT terms and conditions located at <https://www.ics-com.net/managed-it-service-contract/>

Quote Acceptance

ICS- Houston

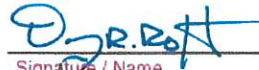
Waller County

Brent Blevins

Signature / Name

08/09/2023

Date



Signature / Name

9/6/2023

Date

D.ROTHE @ WALLERCOUNTY.US

AP Email Address

BANNY ROTHE

Initials

FROM CH C.O.'S



They need this ASAP during year

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One Time Quote Summary

Amount

Access Control

\$7,953.00

Total:

\$7,953.00

Part #	Description	Qty
	Gallagher - Access Control Solution	
	Gallagher - License Door	4
	Gallagher - T30 MULTI TECH READER Black	4
	Gallagher - Controller 7000 Single Door	4
ACC2TDORWINSE NSOR	Surface Mount Contact Detects Open/Close of Doors and Window	4
ACC2TPUSHTOEX ITBTN	Push to Exit Button with Electronic Time Delay (DPDT)	4
LABOR H LV INST 1ST	Houston Low Voltage Level 1 Installer 1st Hour	1
LABOR H LV INST ADD	Houston Low Voltage Level 1 Installer Additional Hours	13
	Access Control Subtotal	

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Registration # 011491
John Sargent Waller Co. Treasurer
Date 3/7/24

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San Antonio: 210-CALL ICS	BALANCE: 34,903.00

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