



INVOICE

Invoice Number

334186

Invoice Date: 03/16/26

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.

MAR17'26am11:43TREASURER

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
DIV28SC	Security Cameras Project	1.00	USD 14,252.41	USD 14,252.41
VIAXUSHPACICNADPT	Axis Communications 3/4" U-Shape ACI Conduit Adapter for Q3	1.00		
VIAXTQ1601ECNDBCKI	Axis TQ1601-E Conduit Back Box	5.00		
VIAXM4216LV4MPDOME	Axis M4216-LV Verifocal 4MP Dome Camera w/ IP and Deep L	1.00		
VIAXM4318-PLVEODPN	Axis M4318-PLVE 12MP 360° Outdoor Panoramic Network Mini	5.00		
VIAXT91E61WLLMNT	Axis T91E61 Wall Mount for Fixed Dome Pendant Kits	5.00		
VIAXT94C01MJGBXPLT	Axis Communications T94C01M J-Box/Gang Box Plate	1.00		
VIAXT94K01DPNDTKT	Axis T94K01D Pendant Kit - Mounting on 1.5" NPS threaded br	5.00		
VIAXT94R01BCRNBRKT	Axis Communications T94R01B Corner Bracket	5.00		
CETBDPDCVCSMBXPVCC	Thomas & Betts Surface Mount Deep Device Box 3.87" x 4.97" :	5.00		
CETBWHPRFBXCVRO	Thomas & Betts Weatherproof Box Cover, Number of Gangs, P	5.00		
CETTBCNDCNCTSTRGR	Thomas & Betts Conduit Connector, 3/4 in, Straight, Gray	5.00		
CETBFLEXCNCTPVCGR	Thomas & Betts Flexible Conduit, 3/4 inch, PVC, Gray	100.00		
LABOR H LV INST ADD	Houston Low Voltage Level 1 Installer Additional Hours	26.50		
LABOR H LV LEAD ADD	Houston Low Voltage Lead Installer Additional Hour	1.50		
LABOR H LV PM ADD	Houston Low Voltage Project Manager Additional Hour	6.50		
LABOR HOUS LV ENG	Houston Low Voltage AV Engineering	15.00		
SWMIXPROTECTPROFD	Milestone XProtect Professional+ Device License	6.00		
MISCS	Miscellaneous sales items	1.00		
VIAXM42SMKDM4PK	AXIS M42 Smoked Dome	1.00		
SWC2HDVRCIPLICSTAL	Clear2There HDVR Channel IP License w/ MegaPixel Support (6.00		

MAR19'26am9:15AUDITOR

032484

Registration #
Joan Sargent Waller Co. Treasurer
Deputy So Date 3/16/26

Remarks:

Trailer Cameras.

Quosal# 16001 Based On Sales Quotations 53554. SVT 194159 Based On Sales Orders 45573. Based On Deliveries 174295.

Job Site Address: 836 Austin Street, Hempstead, Texas, 77445 (modular buildings) POC: Greg Henry / (979) 826-8282 / ghenry@xpemet.com Scope of Work: ICS will provide and install (6) total cameras as follows: (5) Axis Outdoor Corner Camera Package (1) Axis 12MP Panoramic Dome Camera (1) Axis corner mount (1) Outdoor junction box (1) Non-metallic flexible conduit 61623; (1) Axis Interior Dome Camera Package (1) Axis 4MP Dome camera (1) Axis junction box mount ICS will install, configure and program the views into the existing system. ICS is not providing data cabling for the (6) camera locations. The data cabling needs are presumed to be already run or will be run to ICS's installation.

Dom is waiting on material to schedule an install date. 1/19 - Clifton is scheduled to go out to site and program the cameras and set views on 1/26. Once this is completed, this can be billed and closed out. - Actively looking for the last 2 camera licenses. 2/13- Dom - Still trying to locate 2 more license 2/23- Dom 3/9/26 Install complete - Dom

Reference customer number C14176 when paying invoice.	SUBTOTAL:	USD 14,252.41
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:	
	TAX:	
Austin: 512-433-4700 Houston: 713-CALL ICS San Antonio: 210-CALL ICS	TOTAL:	USD 14,252.41
	DOWN PAYMENT:	0.00
	BALANCE:	USD 14,252.41