



INVOICE

Invoice Number
333491

Invoice Date: 02/09/26

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.

Innovative Communication Systems

10430 Gulfdale Street
 San Antonio TX 78216
 USA210-225-5427

Ship To: Waller County - Courthouse

836 Austin Street
 # 217
 Hempstead TX 77445
 USA

Bill To: Waller County Courthouse

836 Austin Street
 Hempstead TX 77445
 USA

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
DIV28AC	Access Control Project	121.00	USD 175.00	USD 21,175.00
LABOR HOUS LV ENG	Houston Low Voltage A/V Engineering	121.00		
LABOR H LV PM ADD	Houston Low Voltage Project Manager Additional Hour	5.50		

Remarks:

Courthouse - 50 Door Access Control.
 Quosal# 16142. Based On Sales Quotations 53559. SVT 194601 Based On Sales Orders 45574. Based On Deliveries 173721.
 POC: Greg Henry / ghenry@xpernet.com / 281-375-5550 Job Site Address: 836 Austin Street, Hempstead, 77445 ***PLEASE NOTE - Customer should only be billed for actual labor hours used.***—SCOPE OF WORK—ICS will be providing programming services only for the Courthouse Access Control project. Programming will include setup/configuration of the Gallagher controllers and equipment, programming of doors, access, and schedules. ICS is not providing any installation labor, wiring, nor equipment. If any services are needed at the time of programming they will be treated as TM. The following are the quantities of expected doors and controllers compiled both from the documents given and the walkthrough: 1st Floor Doors: 22· 1st Floor Controllers: 2· 2nd Floor Doors: 10· 2nd Floor Controllers: 2· 3rd Floor Doors: 4· 3rd Floor Controllers: 1· 4th Floor Doors: 9· 4th Floor Controllers: 3 Exclusions· ICS is not providing any network equipment such as firewalls, network switches, aggregate switches, WAP's, Power Distribution Units, etc...· ICS in this quote is not providing any cabling for WAP's· ICS in this quote is not providing any fiber optic cabling, vertical cabling, nor backbone cabling· ICS is not providing furniture plates in this quote. If furniture plates are needed ICS can coordinate with the furniture vendor to determine the correct plate and provide as an add-on· ICS is not providing any access control door hardware (Mag locks, electric strikes, door sensors, motion sensors, etc...· ICS is not providing any Gallagher hardware Assumptions· All work performed is based on information provided at the time of bidding, any additional requests for work outside of the Scope of Work listed above may require additional materials and labor. All work will be done following federal, state, and local laws and requirements for the above scope of work· Existing devices cabling being reused are not the responsibility of ICS unless specifically specified in the Scope of Work. If any existing devices are found to be non-functional and/or non-functional discontinued, then a quote shall be provided to the Client to replace the device(s) and/or cabling· Work to be completed during normal business hours (M-F) 8am-5pm· LV wall boxes are to be provided by others· This bid does NOT include a lift rental.
 11/25 - Currently waiting on Greg Henry to inform us as to when he will be ready for us to come back on site to complete final testing of system.

604604 581839

031453

Registration # _____
 Joan Sargent Waller Co. Treasurer
 Deputy Jo Date 2/15/20

FEB13'26 AM 10:49 AUDITOR

FEB11'26 AM 11:16 TREASURER

Reference customer number C14176 when paying invoice.	SUBTOTAL: USD 21,175.00
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:
	TAX:
Austin: 512-433-4700 Houston: 713-CALL ICS San Antonio: 210-CALL ICS	TOTAL: USD 21,175.00
	DOWN PAYMENT: 0.00
	USD
	BALANCE: 21,175.00