



# INVOICE

<b>Invoice Number</b>
<b>333493</b>

**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

**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

*maintenance*

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
DIV28AC	Access Control Project	1.00	USD 2,228.13	USD 2,228.13
CECDMUDRNGMET	Caddy Metal Mudring for Faceplates	1.00		
ACC2TRCWPOENOKEYf	Clear2There IP reader/controller with POE, No Keypad	1.00		
LABOR H LV INST ADD	Houston Low Voltage Level 1 Installer Additional Hours	2.50		
LABOR H LV PM ADD	Houston Low Voltage Project Manager Additional Hour	1.00		
LABOR HOUS LV ENG	Houston Low Voltage A/V Engineering	2.50		
CAISPRIP8ONSICN25FT	ISONAS PureIP Cable 8-Pin Snap-In Connector - 25 Foot	1.00		

Remarks: *AT NEW DA DOOR*

\* 506 Court Hallway Card Reader. \*  
 Quosal# 16316. Based On Sales Quotations 53681. SVT 195680 Based On Sales Orders 45723. Based On Deliveries 173705.  
 Description of Project ICS will provide and install (1) Clear2There card reader for the 506 Court Hallway. It is assumed all wiring is in place and functional as this quote does not include any data cabling nor access control cabling. In this quote Permitting and Permitting costs are not included.  
 1/6 - Tech has been scheduled to go to site on 1/15/2026. 1/15 - Part has been delivered. Jacob is scheduled to go out to site on Monday the 1/26 to complete the install of the card reader. - 1/27 - Jacob went out to site to install the card reader. Missing a cable that is needed to be able to connect the reader. Will need to order this part. Awaiting an update on part delivery.

*125 600 581620*  
*DJR. ROH*

Registration # 031454  
 Joan Sargent Waller Co. Treasurer  
 Deputy JG Date 2/3/26

FEB11'26am11:16TREASURER  
 FEB13'26am10:49AUDITOR

Reference customer number C14176 when paying invoice.	<b>SUBTOTAL:</b> USD 2,228.13
Discrepancies on invoices must be reported to the billing department within 10 days. Any unpaid invoice past 90 days is subject to collection fees.	<b>DISCOUNT:</b>
	<b>TAX:</b>
Austin: 512-433-4700 Houston: 713-CALL ICS San Antonio: 210-CALL ICS	<b>TOTAL:</b> USD 2,228.13
	<b>DOWN PAYMENT:</b> 0.00
	<b>BALANCE:</b> USD 2,228.13